Bill ID 924122751538

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

BILLING STATEMENT

1008924360

92427675407

Date : 03-15-2017

BC06/338.1/0/1600914/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242767540-7

Collection Ref. Code : 9242-76-754-0

Customer Information----------

Name : CAMELLO,TESSIE JEAN DUMO

Premise Address : AL 274 BLOCK 04
LOT16,ALMIYA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182560	Pole No	:	1600914
Serial No	:	40128537	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1647
Period From	:	02-10-2017	Prev Rdg	:	1493
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	2240	Billed kWh	:	154

To our valued customers,

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

Thank you.

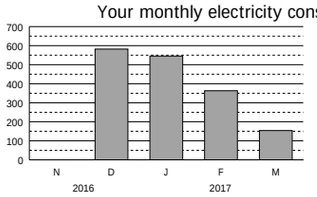
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		194.92
CURRENT BILL - MARCH 2017		1,539.29
TOTAL AMOUNT DUE		1,539.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 10,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 328.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.29		
Less : VAT	111.46		
Amount Net of VAT	1,427.83		
Less: BIR 2306	46.45		
BIR 2307	27.09	VATable Sales	1,427.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.29	VAT Zero Rated Sales	0.00
Add : VAT	111.46	VAT Amount	111.46
TOTAL AMOUNT DUE	1,465.75	TOTAL SALES	1,539.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/338.1/0/0/10/03-15-2017/-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 : 924122751538

CAMELLO,TESSIE JEAN DUMO
Premise Address : AL 274 BLOCK 04
LOT16,ALMIYA,CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9242-76-754-0	9242767540-7	03/28/2017	MARCH/2017	1,539.01

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

Thank you for paying on time.

92427675407

BC06/338.1/0/0/10/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574468129554

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1008921252

57470666439

Date : 03-15-2017

BC06/341.2/0/1529815/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747066643-9

Collection Ref. Code : 5747-06-664-3

Customer Information----------

Name : TAO,ELSA PARANGAN

Premise Address : SITIO LARAY,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194762	Pole No	:	1529815
Serial No	:	40140739	Multiplier	:	1
Period To	:	03-08-2017	Pres Rdg	:	3
Period From	:	12-05-2016	Prev Rdg	:	3
No of Days	:	93	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

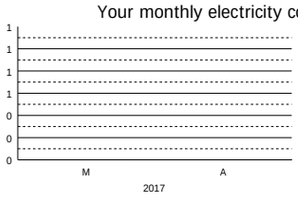
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		- 194.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/0/0/21/03-15-2017/-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 : 574468129554

TAO,ELSA PARANGAN

Premise Address : SITIO LARAY,BASAK,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5747-06-664-3	5747066643-9	03/28/2017	MARCH/2017	- 194.42

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

Thank you for paying on time.

57470666439

BC06/341.2/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789954324719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923883

78923814616

Date : 03-15-2017

BC06/341.2/0/0236010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892381461-6

Collection Ref. Code : 7892-38-146-1

Customer Information----------

Name : MADERSE,NILA MUTIA

Premise Address : BLOCK 01 LOT 02 J. S. ALINSUG ST.,MANDAUE CITY HOMES,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033056	Pole No	:	0236010
Serial No	:	125285969	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	587
Period From	:	02-10-2017	Prev Rdg	:	578
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	3680	Billed kWh	:	9

To our valued customers,

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

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

Thank you.

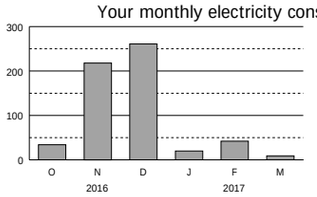
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 71.82
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.62
CURRENT BILL - MARCH 2017		16.21
TOTAL AMOUNT DUE		15.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.21		
Less : VAT	1.28		
Amount Net of VAT	14.93		
Less: BIR 2306	0.53		
BIR 2307	0.21	VATable Sales	14.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.19	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	15.47	TOTAL SALES	16.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/0/0/21/03-15-2017/-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 : 789954324719

MADERSE,NILA MUTIA

Premise Address : BLOCK 01 LOT 02 J. S. ALINSUG ST.,MANDAUE CITY HOMES,BASAK, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7892-38-146-1	7892381461-6	03/28/2017	MARCH/2017	15.61

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

Thank you for paying on time.

78923814616

BC06/341.2/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548594080927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922135

54815366684

Date : 03-15-2017

BC06/341.5/0/1165341/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481536668-4

Collection Ref. Code : 5481-53-666-8

Customer Information----------

Name : RAMOS,MA.LOTA MANULAT

Premise Address : BLOCK 07 LOT 24,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN : 143-586-394-000

Metering Information----------

Meter No	:	499259 GS6	Pole No	:	1165341
Serial No	:	84964191	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20575
Period From	:	02-10-2017	Prev Rdg	:	20570
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	1455	Billed kWh	:	5

To our valued customers,

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

Thank you.

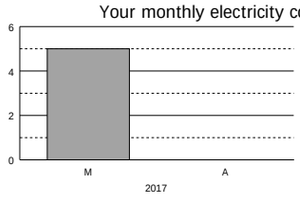
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		8.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/0/0/21/03-15-2017/-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 : 548594080927

RAMOS,MA.LOTA MANULAT

Premise Address : BLOCK 07 LOT 24,DECA HOMES MANDAUE PRIME,JAGOBIAO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5481-53-666-8	5481536668-4	03/28/2017	MARCH/2017	8.01

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

Thank you for paying on time.

54815366684

BC06/341.5/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015387414094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922079

01564626552

Date : 03-15-2017

BC06/342.3/0/1026654/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156462655-2

Collection Ref. Code : 156-46-265-5

Customer Information----------

Name : MAHUSAY,RAMIL ALGUNAS

Premise Address : BLOCK 2 LOT 12 RIVERSIDE,CANDUMAN, MANDAUE CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1046865	Pole No	:	1026654
Serial No	:	125289198	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1440
Period From	:	02-10-2017	Prev Rdg	:	1393
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	566	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

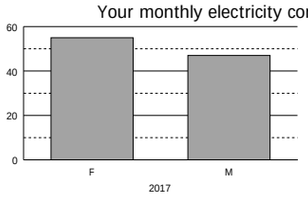
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		43.89
CURRENT BILL - MARCH 2017		289.44
TOTAL AMOUNT DUE		289.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.44		
Less : VAT	20.26		
Amount Net of VAT	269.18		
Less: BIR 2306	8.45		
BIR 2307	4.94	VATable Sales	269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.79	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.05	TOTAL SALES	289.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/0/0/21/03-15-2017/-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 : 015387414094

MAHUSAY,RAMIL ALGUNAS

Premise Address : BLOCK 2 LOT 12 RIVERSIDE,CANDUMAN, MANDAUE CITY, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
156-46-265-5	0156462655-2	03/28/2017	MARCH/2017	289.30

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

Thank you for paying on time.

01564626552

BC06/342.3/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469068636809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920374

46949967866

Date : 03-15-2017

BC06/342.3/0/0158812/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694996786-6

Collection Ref. Code : 4694-99-678-6

Customer Information----------

Name : TAMPUS,MARY GRACE ZANORIA

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168600	Pole No	:	0158812
Serial No	:	84435694	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	446
Period From	:	11-11-2016	Prev Rdg	:	207
No of Days	:	119	Diff Rdg	:	239
Avg kWh/day	:	2.01	Registered	:	239
Conn Load	:	222	Billed kWh	:	239

To our valued customers,

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

Thank you.

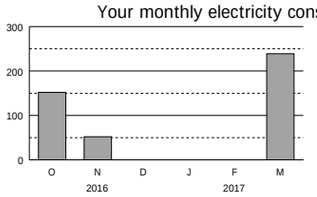
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 300.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Discount	-0.3 of 2,060.66	- 618.20
Sub-Total		- 618.20
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		- 49.53
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		239.55
CURRENT BILL - MARCH 2017		1,682.01
TOTAL AMOUNT DUE		1,381.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.01		
Less : VAT	118.46		
Amount Net of VAT	1,563.55		
Less: BIR 2306	49.36		
BIR 2307	28.99	VATable Sales	1,563.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.20	VAT Zero Rated Sales	0.00
Add : VAT	118.46	VAT Amount	118.46
TOTAL AMOUNT DUE	1,603.66	TOTAL SALES	1,682.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/0/0/21/03-15-2017/-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 : 469068636809

TAMPUS,MARY GRACE ZANORIA

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4694-99-678-6	4694996786-6	03/28/2017	MARCH/2017	1,381.03

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

Thank you for paying on time.

46949967866

BC06/342.3/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053915085487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922835

05336416200

Date : 03-15-2017

BC06/342.3/0/0176485/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533641620-0

Collection Ref. Code : 533-64-162-0

Customer Information----------

Name : MOREJON,NOEL PATINDOL

Premise Address : RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195540	Pole No	:	0176485
Serial No	:	40141517	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	91
Period From	:	01-11-2017	Prev Rdg	:	3
No of Days	:	58	Diff Rdg	:	88
Avg kWh/day	:	1.52	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To our valued customers,

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

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

Thank you.

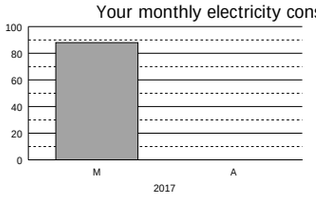
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.4 of 761.90	- 304.76
Sub-Total		- 304.76
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 24.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		81.81
CURRENT BILL - MARCH 2017		538.95
TOTAL AMOUNT DUE		538.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 8, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.95		
Less : VAT	37.61		
Amount Net of VAT	501.34		
Less: BIR 2306	15.68		
BIR 2307	9.19	VATable Sales	501.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.47	VAT Zero Rated Sales	0.00
Add : VAT	37.61	VAT Amount	37.61
TOTAL AMOUNT DUE	514.08	TOTAL SALES	538.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/0/0/21/03-15-2017/-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 : 053915085487

MOREJON,NOEL PATINDOL

Premise Address : RIVERSIDE,CANDUMAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
533-64-162-0	0533641620-0	03/28/2017	MARCH/2017	538.95

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

Thank you for paying on time.

05336416200

BC06/342.3/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253367776026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923168

25337045709

Date : 03-15-2017

BC06/342.3/0/0351940/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533704570-9

Collection Ref. Code : 2533-70-457-0

Customer Information----------

Name : BALANSAG,RENATO VEGA

Premise Address : 149-1,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227783WS6	Pole No	:	0351940
Serial No	:	44040235	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23249
Period From	:	02-10-2017	Prev Rdg	:	23196
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	444	Billed kWh	:	53

To our valued customers,

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

Thank you.

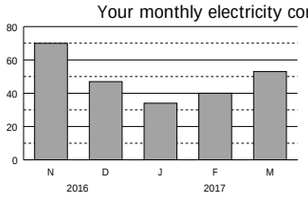
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		53.44
CURRENT BILL - MARCH 2017		376.04
TOTAL AMOUNT DUE		375.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 257.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.04		
Less : VAT	26.59		
Amount Net of VAT	349.45		
Less: BIR 2306	11.07		
BIR 2307	6.48	VATable Sales	349.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.90	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	358.49	TOTAL SALES	376.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/0/0/21/03-15-2017/-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 : 253367776026

BALANSAG,RENATO VEGA

Premise Address : 149-1,CANDUMAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2533-70-457-0	2533704570-9	03/28/2017	MARCH/2017	375.64

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

Thank you for paying on time.

25337045709

BC06/342.3/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067706830501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920281

06778824786

Date : 03-15-2017

BC06/342.3/0/0173796/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677882478-6

Collection Ref. Code : 677-88-247-8

Customer Information----------

Name : CABUNAG,ELSA PASCOBELLO

Premise Address : ZONE 6,RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186988	Pole No	:	0173796
Serial No	:	40132965	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	413
Period From	:	02-10-2017	Prev Rdg	:	292
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	118	Billed kWh	:	121

To our valued customers,

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

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

Thank you.

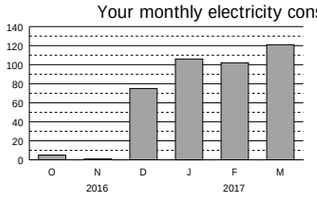
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.63
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		150.30
CURRENT BILL - MARCH 2017		1,207.67
TOTAL AMOUNT DUE		1,206.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.67		
Less : VAT	87.37		
Amount Net of VAT	1,120.30		
Less: BIR 2306	36.42		
BIR 2307	21.25	VATable Sales	1,120.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.63	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,150.00	TOTAL SALES	1,207.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/0/0/21/03-15-2017/-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 : 067706830501

CABUNAG,ELSA PASCOBELLO

Premise Address : ZONE 6,RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
677-88-247-8	0677882478-6	03/28/2017	MARCH/2017	1,206.95

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

Thank you for paying on time.

06778824786

BC06/342.3/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697112486217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924685

69714748600

Date : 03-15-2017

BC06/343.1/0/0302813/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971474860-0

Collection Ref. Code : 1863-34-227-3

Customer Information----------

Name : YAP,JONATHAN OWEN JUMALON

Premise Address : DOOR 4 CONSUELO VILLAGE,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132412	Pole No	:	0302813
Serial No	:	40081456	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1414
Period From	:	02-10-2017	Prev Rdg	:	1405
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	6375	Billed kWh	:	9

To our valued customers,

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

Thank you.

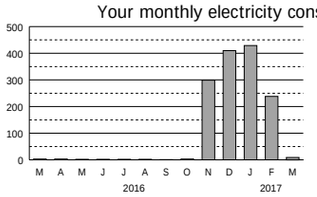
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,262.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - MARCH 2017		9.92
TOTAL AMOUNT DUE		- 1,252.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 4,760.82

Your monthly electricity consumption chart



Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.1/0/0/21/03-15-2017/-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 : 697112486217

YAP,JONATHAN OWEN JUMALON

Premise Address : DOOR 4 CONSUELO VILLAGE,BASAK, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-227-3	6971474860-0	03/28/2017	MARCH/2017	- 1,252.59

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

Thank you for paying on time.

69714748600

BC06/343.1/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470924389506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920614

47063907993

Date : 03-15-2017

BC06/343.2/0/1051610/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706390799-3

Collection Ref. Code : 4706-39-079-9

Customer Information----------

Name : GORRES,EMELEDIA MAYOL

Premise Address : PH1 BLK4 LOT3 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469266GS6	Pole No	:	1051610
Serial No	:	63845877	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15796
Period From	:	02-10-2017	Prev Rdg	:	15718
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	2885	Billed kWh	:	78

To our valued customers,

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

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

Thank you.

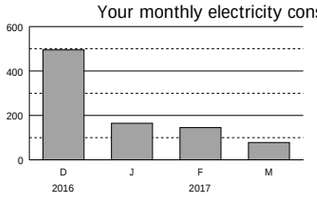
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		- 69.01
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.38
CURRENT BILL - MARCH 2017		698.26
TOTAL AMOUNT DUE		696.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.26		
Less : VAT	51.19		
Amount Net of VAT	647.07		
Less: BIR 2306	21.33		
BIR 2307	12.20	VATable Sales	647.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.54	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	664.73	TOTAL SALES	698.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/0/0/21/03-15-2017/-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 : 470924389506

GORRES,EMELEDIA MAYOL

Premise Address : PH1 BLK4 LOT3 PEREVILLE SUBD.,PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4706-39-079-9	4706390799-3	03/28/2017	MARCH/2017	696.62

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

Thank you for paying on time.

47063907993

BC06/343.2/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732072550475

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

BILLING STATEMENT

1008924998

73203545204

Date : 03-15-2017

BC06/350.7/0/0272140/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320354520-4

Collection Ref. Code : 7320-35-452-0

Customer Information----------

Name : MALATE,RANULFO LINA

Premise Address : ZONE TANGKONG,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183263	Pole No	:	0272140
Serial No	:	40129240	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	456
Period From	:	02-10-2017	Prev Rdg	:	80
No of Days	:	28	Diff Rdg	:	376
Avg kWh/day	:	13.43	Registered	:	376
Conn Load	:	222	Billed kWh	:	376

To our valued customers,

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

Thank you.

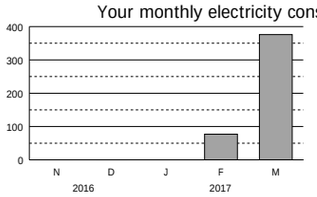
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 323.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,751.03
Transmission Charge	0.4094/kWh	153.93
System Loss Charge	0.6734/kWh	253.20
Sub-Total		2,158.16
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		113.99
Transmission		4.65
System Loss		15.64
Distribution		129.70
Others		7.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		474.95
CURRENT BILL - MARCH 2017		3,750.11
TOTAL AMOUNT DUE		3,426.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.11		
Less : VAT	271.26		
Amount Net of VAT	3,478.85		
Less: BIR 2306	113.03		
BIR 2307	65.99	VATable Sales	3,478.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,299.83	VAT Zero Rated Sales	0.00
Add : VAT	271.26	VAT Amount	271.26
TOTAL AMOUNT DUE	3,571.09	TOTAL SALES	3,750.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/0/0/10/03-15-2017/-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 : 732072550475

MALATE,RANULFO LINA
Premise Address : ZONE TANGKONG,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7320-35-452-0	7320354520-4	03/28/2017	MARCH/2017	3,426.22

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

Thank you for paying on time.

73203545204

BC06/350.7/0/0/10/03-15-2017/-1

12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020095772109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922794

02003469257

Date : 03-15-2017

BC06/350.8/0/0357010/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200346925-7

Collection Ref. Code : 200-34-692-5

Customer Information----------

Name : ALLANA,LEONARDO BANTILAN

Premise Address : PAKNAAN MANDAUE CITY

TIN : 147-354-001-000

Metering Information----------

Meter No	:	MTR1172845	Pole No	:	0357010
Serial No	:	85019904	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	694
Period From	:	02-10-2017	Prev Rdg	:	602
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	566	Billed kWh	:	92

To our valued customers,

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

Thank you.

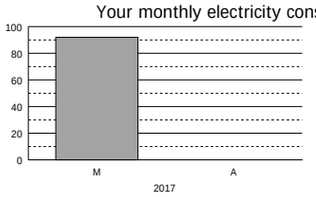
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		109.87
CURRENT BILL - MARCH 2017		866.35
TOTAL AMOUNT DUE		866.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,460.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.35		
Less : VAT	62.25		
Amount Net of VAT	804.10		
Less: BIR 2306	25.94		
BIR 2307	15.21	VATable Sales	804.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.95	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	825.20	TOTAL SALES	866.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/0/0/21/03-15-2017/-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 : 020095772109

ALLANA,LEONARDO BANTILAN

Premise Address : PAKNAAN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
200-34-692-5	0200346925-7	03/28/2017	MARCH/2017	866.35

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

Thank you for paying on time.

02003469257

BC06/350.8/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024438930761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923285

02439719176

Date : 03-15-2017

BC06/350.8/0/0360353/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243971917-6

Collection Ref. Code : 243-97-191-7

Customer Information----------

Name : ROSATASE,JESSA CLARIN

Premise Address : #43 ZONE LUY-A,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1192134	Pole No	:	0360353
Serial No	:	40138111	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	173
Period From	:	02-10-2017	Prev Rdg	:	104
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To our valued customers,

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

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

Thank you.

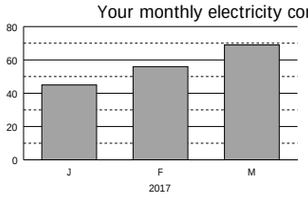
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 110.90
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		75.80
CURRENT BILL - MARCH 2017		563.36
TOTAL AMOUNT DUE		562.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.36		
Less : VAT	40.49		
Amount Net of VAT	522.87		
Less: BIR 2306	16.87		
BIR 2307	9.80	VATable Sales	522.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.20	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	536.69	TOTAL SALES	563.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/0/0/21/03-15-2017/-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 : 024438930761

ROSATASE,JESSA CLARIN

Premise Address : #43 ZONE LUY-A,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
243-97-191-7	0243971917-6	03/28/2017	MARCH/2017	562.62

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

Thank you for paying on time.

02439719176

BC06/350.8/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753418181007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923077

75327988756

Date : 03-15-2017

BC06/350.8/0/0357052/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532798875-6

Collection Ref. Code : 7532-79-887-5

Customer Information----------

Name : ALLANA,LEONARDO BANTILAN

Premise Address : NR. BRGY. HALL, ZONE CAMOTE,PAKNA-AN,MANDAUE CITY

TIN : 147-354-001-000

Metering Information----------

Meter No	:	MTR1181254	Pole No	:	0357052
Serial No	:	40127231	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	552
Period From	:	02-10-2017	Prev Rdg	:	486
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	566	Billed kWh	:	66

To our valued customers,

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

Thank you.

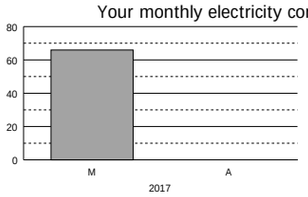
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		71.46
CURRENT BILL - MARCH 2017		529.60
TOTAL AMOUNT DUE		529.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.60		
Less : VAT	37.73		
Amount Net of VAT	491.87		
Less: BIR 2306	15.72		
BIR 2307	9.21	VATable Sales	491.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.94	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	504.67	TOTAL SALES	529.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/0/0/21/03-15-2017/-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 : 753418181007

ALLANA,LEONARDO BANTILAN

Premise Address : NR. BRGY. HALL, ZONE CAMOTE,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7532-79-887-5	7532798875-6	03/28/2017	MARCH/2017	529.60

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

Thank you for paying on time.

75327988756

BC06/350.8/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630517277842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924787

63002059127

Date : 03-15-2017

BC06/350.8/913/1156886/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300205912-7

Collection Ref. Code : 1859-69-155-2

Customer Information----------

Name : RECLA,MARIVIC VILLANUEVA

Premise Address : ZONE CAMANSE,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034549	Pole No	:	1156886
Serial No	:	121748932	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1544
Period From	:	02-10-2017	Prev Rdg	:	1520
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

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

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

Thank you.

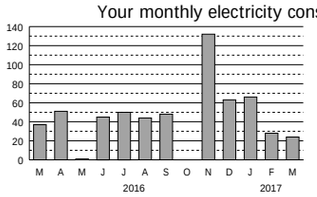
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 135.03
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.23
CURRENT BILL - MARCH 2017		94.62
TOTAL AMOUNT DUE		83.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.62		
Less : VAT	6.42		
Amount Net of VAT	88.20		
Less: BIR 2306	2.67		
BIR 2307	1.54	VATable Sales	88.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.99	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	90.41	TOTAL SALES	94.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/913/0/21/03-15-2017/-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 : 630517277842

RECLA,MARIVIC VILLANUEVA

Premise Address : ZONE CAMANSE,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-155-2	6300205912-7	03/28/2017	MARCH/2017	83.92

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

Thank you for paying on time.

63002059127

BC06/350.8/913/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355514906688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923208

35550295550

Date : 03-15-2017

BC06/350.8/3811/0355264/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555029555-0

Collection Ref. Code : 1863-57-974-5

Customer Information----------

Name : TAMPUS,MANUELITO SUNIT

Premise Address : PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138734	Pole No	:	0355264
Serial No	:	85022463	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	463
Period From	:	02-10-2017	Prev Rdg	:	422
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

To our valued customers,

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

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

Thank you.

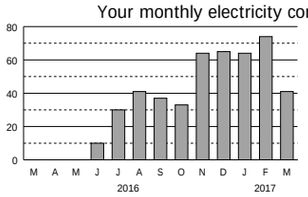
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 129.41
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.03
CURRENT BILL - MARCH 2017		268.26
TOTAL AMOUNT DUE		265.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.26		
Less : VAT	19.36		
Amount Net of VAT	248.90		
Less: BIR 2306	8.09		
BIR 2307	4.59	VATable Sales	248.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.22	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	255.58	TOTAL SALES	268.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3811/0/21/03-15-2017/-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 : 355514906688

TAMPUS,MANUELITO SUNIT

Premise Address : PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-974-5	3555029555-0	03/28/2017	MARCH/2017	265.67

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

Thank you for paying on time.

35550295550

BC06/350.8/3811/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775677321632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921672

77541835268

Date : 03-15-2017

BC06/350.8/3820/0360451/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754183526-8

Collection Ref. Code : 1863-47-029-8

Customer Information----------

Name : DAGANTA,JOHN VHOY DEQUILLO

Premise Address : M2 PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092010	Pole No	:	0360451
Serial No	:	40046342	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	842
Period From	:	02-10-2017	Prev Rdg	:	795
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	496	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

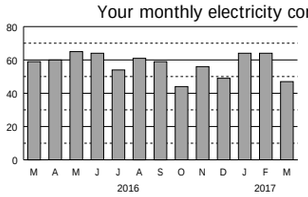
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 152.27
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.32
CURRENT BILL - MARCH 2017		302.30
TOTAL AMOUNT DUE		301.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.30		
Less : VAT	21.64		
Amount Net of VAT	280.66		
Less: BIR 2306	9.03		
BIR 2307	5.17	VATable Sales	280.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.46	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	288.10	TOTAL SALES	302.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3820/0/21/03-15-2017/-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 : 775677321632

DAGANTA,JOHN VHOY DEQUILLO

Premise Address : M2 PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-029-8	7754183526-8	03/28/2017	MARCH/2017	301.64

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

Thank you for paying on time.

77541835268

BC06/350.8/3820/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159060946493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923912

15944368172

Date : 03-15-2017

BC06/547.1/0/1347474/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594436817-2

Collection Ref. Code : 1594-43-681-7

Customer Information----------

Name : GEONZON,JERWIN BASALO

Premise Address : BLK4 LOT18,MONTE CARLO SUBD.,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1206259	Pole No	:	1347474
Serial No	:	40150875	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4
Period From	:	02-25-2017	Prev Rdg	:	3
No of Days	:	13	Diff Rdg	:	1
Avg kWh/day	:	0.08	Registered	:	1
Conn Load	:	436	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

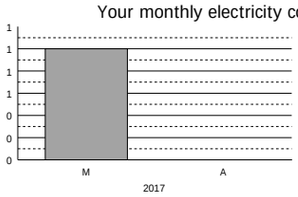
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	2.17000/month	2.17
Sub-Total		5.03
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.60
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		0.74
CURRENT BILL - MARCH 2017		2.91
TOTAL AMOUNT DUE		2.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.91		
Less : VAT	0.26		
Amount Net of VAT	2.65		
Less: BIR 2306	0.10		
BIR 2307	0.04	VATable Sales	2.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2.51	VAT Zero Rated Sales	0.00
Add : VAT	0.26	VAT Amount	0.26
TOTAL AMOUNT DUE	2.77	TOTAL SALES	2.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/0/0/32/03-15-2017/-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 : 159060946493

GEONZON,JERWIN BASALO

Premise Address : BLK4 LOT18,MONTE CARLO SUBD.,VITO,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1594-43-681-7	1594436817-2	03/28/2017	MARCH/2017	2.91

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

Thank you for paying on time.

15944368172

BC06/547.1/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971256035758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920814

97148287564

Date : 03-15-2017

BC06/547.1/0/0969875/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714828756-4

Collection Ref. Code : 9714-82-875-6

Customer Information----------

Name : ARRIBA,JERSON INSO

Premise Address : TAGAYTAY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207526	Pole No	:	0969875
Serial No	:	40152142	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12
Period From	:	02-11-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	9
Avg kWh/day	:	0.33	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

To our valued customers,

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

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

Thank you.

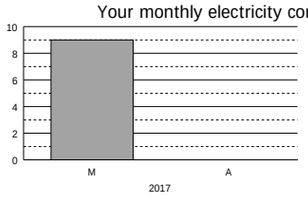
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	4.50000/month	4.50
Sub-Total		30.26
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.63
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.85
CURRENT BILL - MARCH 2017		9.35
TOTAL AMOUNT DUE		9.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.35		
Less : VAT	0.54		
Amount Net of VAT	8.81		
Less: BIR 2306	0.22		
BIR 2307	0.09	VATable Sales	8.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.50	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	9.04	TOTAL SALES	9.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/0/0/32/03-15-2017/-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 : 971256035758

ARRIBA,JERSON INSO

Premise Address : TAGAYTAY VITO,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9714-82-875-6	9714828756-4	03/28/2017	MARCH/2017	9.35

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

Thank you for paying on time.

97148287564

BC06/547.1/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051685397766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922559

05161789580

Date : 03-15-2017

BC06/547.1/0/0953531/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516178958-0

Collection Ref. Code : 516-17-895-8

Customer Information----------

Name : LARGO,JENELYN MONREAL

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199029	Pole No	:	0953531
Serial No	:	40145006	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13
Period From	:	02-20-2017	Prev Rdg	:	3
No of Days	:	18	Diff Rdg	:	10
Avg kWh/day	:	0.56	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

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

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

Thank you.

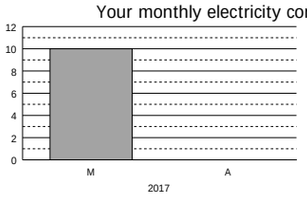
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	3.00000/month	3.00
Sub-Total		31.62
Others		
Subsidy on Lifeline Discount	-1. of 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		3.79
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.15
CURRENT BILL - MARCH 2017		8.15
TOTAL AMOUNT DUE		8.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.15		
Less : VAT	0.36		
Amount Net of VAT	7.79		
Less: BIR 2306	0.14		
BIR 2307	0.06	VATable Sales	7.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.59	VAT Zero Rated Sales	0.00
Add : VAT	0.36	VAT Amount	0.36
TOTAL AMOUNT DUE	7.95	TOTAL SALES	8.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/0/0/32/03-15-2017/-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 : 051685397766

LARGO,JENELYN MONREAL

Premise Address : TAGAYTAY,VITO, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
516-17-895-8	0516178958-0	03/28/2017	MARCH/2017	8.15

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

Thank you for paying on time.

05161789580

BC06/547.1/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056756277924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923166

05659691223

Date : 03-15-2017

BC06/547.1/0/1476082/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565969122-3

Collection Ref. Code : 565-96-912-2

Customer Information----------

Name : DEIPARINE,JEOFFREY GENTERONE

Premise Address : EMOT TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1206033	Pole No	:	1476082
Serial No	:	40150649	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	26
Period From	:	02-23-2017	Prev Rdg	:	3
No of Days	:	15	Diff Rdg	:	23
Avg kWh/day	:	1.53	Registered	:	23
Conn Load	:	218	Billed kWh	:	23

To our valued customers,

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

Thank you.

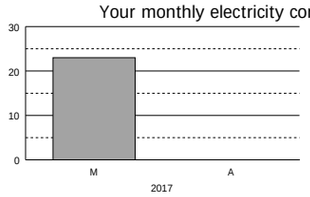
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	2.50000/month	2.50
Sub-Total		68.30
Others		
Subsidy on Lifeline Discount	-0.4 of 200.32	- 80.13
Sub-Total		- 80.13
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.20
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		21.47
CURRENT BILL - MARCH 2017		141.66
TOTAL AMOUNT DUE		141.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.66		
Less : VAT	9.91		
Amount Net of VAT	131.75		
Less: BIR 2306	4.13		
BIR 2307	2.42	VATable Sales	131.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.20	VAT Zero Rated Sales	0.00
Add : VAT	9.91	VAT Amount	9.91
TOTAL AMOUNT DUE	135.11	TOTAL SALES	141.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/0/0/32/03-15-2017/-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 : 056756277924

DEIPARINE,JEOFFREY GENTERONE

Premise Address : EMOT TAGAYTAY,VITO, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
565-96-912-2	0565969122-3	03/28/2017	MARCH/2017	141.66

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

Thank you for paying on time.

05659691223

BC06/547.1/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467428781558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920109

46735802814

Date : 03-15-2017

BC06/547.2/0/0935480/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673580281-4

Collection Ref. Code : 4673-58-028-1

Customer Information----------

Name : GARCIA,JANVIE CABANERO

Premise Address : OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200269	Pole No	:	0935480
Serial No	:	40146246	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	50
Period From	:	02-10-2017	Prev Rdg	:	11
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

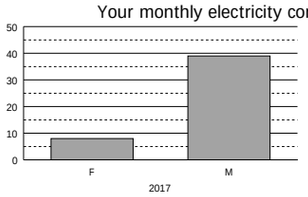
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 170.08
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.53
CURRENT BILL - MARCH 2017		203.89
TOTAL AMOUNT DUE		200.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.89		
Less : VAT	14.08		
Amount Net of VAT	189.81		
Less: BIR 2306	5.87		
BIR 2307	3.42	VATable Sales	189.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.52	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	194.60	TOTAL SALES	203.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/0/0/32/03-15-2017/-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 : 467428781558

GARCIA,JANVIE CABANERO

Premise Address : OGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4673-58-028-1	4673580281-4	03/28/2017	MARCH/2017	200.87

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

Thank you for paying on time.

46735802814

BC06/547.2/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088904290140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923419

08842093174

Date : 03-15-2017

BC06/547.2/0/0923846/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884209317-4

Collection Ref. Code : 884-20-931-7

Customer Information----------

Name : ABALAYAN,LINDA TARAN

Premise Address : OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196489	Pole No	:	0923846
Serial No	:	40142466	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	171
Period From	:	02-10-2017	Prev Rdg	:	80
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

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

Thank you.

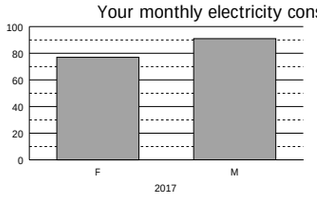
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 25.97
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.36
CURRENT BILL - MARCH 2017		872.09
TOTAL AMOUNT DUE		871.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.09		
Less : VAT	63.20		
Amount Net of VAT	808.89		
Less: BIR 2306	26.34		
BIR 2307	15.31	VATable Sales	808.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.24	VAT Zero Rated Sales	0.00
Add : VAT	63.20	VAT Amount	63.20
TOTAL AMOUNT DUE	830.44	TOTAL SALES	872.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/0/0/32/03-15-2017/-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 : 088904290140

ABALAYAN,LINDA TARAN
Premise Address : OGOY,VITO, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
884-20-931-7	0884209317-4	03/28/2017	MARCH/2017	871.25

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

Thank you for paying on time.

08842093174

BC06/547.2/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318481554803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922469

31815019430

Date : 03-15-2017

BC06/547.2/0/0935501/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181501943-0

Collection Ref. Code : 3181-50-194-3

Customer Information----------

Name : TARAN,ANA MADELYN SARILLANA

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207270	Pole No	:	0935501
Serial No	:	40151886	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	65
Period From	:	02-10-2017	Prev Rdg	:	11
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	122	Billed kWh	:	54

To our valued customers,

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

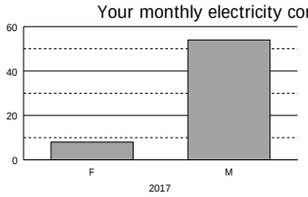
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 45.50	0.91
Sub-Total		- 139.93
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.59
CURRENT BILL - MARCH 2017		384.12
TOTAL AMOUNT DUE		429.38

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - JANUARY 20, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.12		
Less : VAT	27.20		
Amount Net of VAT	356.92		
Less: BIR 2306	11.33		
BIR 2307	6.62	VATable Sales	356.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.97	VAT Zero Rated Sales	0.00
Add : VAT	27.20	VAT Amount	27.20
TOTAL AMOUNT DUE	366.17	TOTAL SALES	384.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/0/0/32/03-15-2017/-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 : 318481554803

TARAN,ANA MADELYN SARILLANA
Premise Address : UGOY,VITO, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3181-50-194-3	3181501943-0	03/28/2017	MARCH/2017	429.38

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

31815019430

BC06/547.2/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613884754948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922169

61304122346

Date : 03-15-2017

BC06/547.2/0/0945746/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130412234-6

Collection Ref. Code : 1863-52-593-9

Customer Information----------

Name : SILAWAN,MELANILYN BALCOBERO

Premise Address : JUAN BASTIDA STREET,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1187152	Pole No	:	0945746
Serial No	:	40133129	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	133
Period From	:	02-10-2017	Prev Rdg	:	105
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	203	Billed kWh	:	28

To our valued customers,

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

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

Thank you.

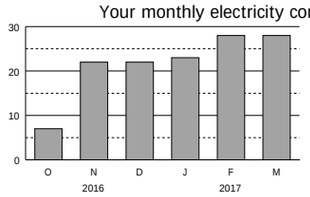
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.90
CURRENT BILL - MARCH 2017		106.94
TOTAL AMOUNT DUE		106.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.12		
Amount Net of VAT	99.82		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/0/0/32/03-15-2017/-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 : 613884754948

SILAWAN,MELANILYN BALCOBERO

Premise Address : JUAN BASTIDA STREET,VITO, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-593-9	6130412234-6	03/28/2017	MARCH/2017	106.76

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

Thank you for paying on time.

61304122346

BC06/547.2/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010850010841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921343

01036262051

Date : 03-15-2017

BC06/547.2/0/0935501/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103626205-1

Collection Ref. Code : 1861-94-578-7

Customer Information----------

Name : SELLORIA,MENCHIE ALICAYA

Premise Address : UGOY,VITO

TIN :

Metering Information----------

Meter No	:	MTR1112611	Pole No	:	0935501
Serial No	:	40050346	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1316
Period From	:	02-10-2017	Prev Rdg	:	1231
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	260	Billed kWh	:	85

To our valued customers,

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

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

Thank you.

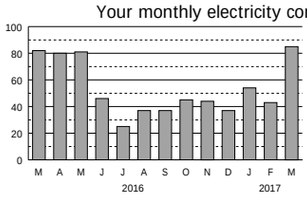
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 69.31
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		98.87
CURRENT BILL - MARCH 2017		765.66
TOTAL AMOUNT DUE		680.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.66		
Less : VAT	55.05		
Amount Net of VAT	710.61		
Less: BIR 2306	22.95		
BIR 2307	13.40	VATable Sales	710.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.26	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	729.31	TOTAL SALES	765.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/0/0/32/03-15-2017/-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 : 010850010841

SELLORIA,MENCHIE ALICAYA

Premise Address : UGOY,VITO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-578-7	0103626205-1	03/28/2017	MARCH/2017	680.44

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

Thank you for paying on time.

01036262051

BC06/547.2/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455648268035

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

BILLING STATEMENT

1008923408

45542005157

Date : 03-15-2017

BC06/550.3/0/0955606/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554200515-7

Collection Ref. Code : 4554-20-051-5

Customer Information----------

Name : DELIMA,MELITONA PACQUIAO

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1194996	Pole No	:	0955606
Serial No	:	40140973	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13
Period From	:	02-10-2017	Prev Rdg	:	8
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	118	Billed kWh	:	5

To our valued customers,

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

Thank you.

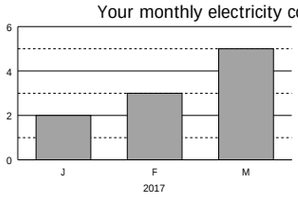
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		7.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/0/0/32/03-15-2017/-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 : 455648268035

DELIMA,MELITONA PACQUIAO
Premise Address : POBLACION,WARD 4, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4554-20-051-5	4554200515-7	03/28/2017	MARCH/2017	7.65

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

Thank you for paying on time.

45542005157

BC06/550.3/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927684662803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924772

92731453921

Date : 03-15-2017

BC06/550.3/0/1120451/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273145392-1

Collection Ref. Code : 9273-14-539-2

Customer Information----------

Name : RECLA,AILEEN CAYME

Premise Address : BLOCK 03, LOT 17, PHASE 1,DECA HOMES,TUNGHAAN,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1208446	Pole No	:	1120451
Serial No	:	133485063	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16
Period From	:	02-28-2017	Prev Rdg	:	3
No of Days	:	10	Diff Rdg	:	13
Avg kWh/day	:	1.30	Registered	:	13
Conn Load	:	1143	Billed kWh	:	13

To our valued customers,

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

Thank you.

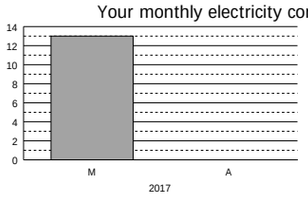
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	1.67000/month	1.67
Sub-Total		38.87
Others		
Subsidy on Lifeline Discount	-0.5 of 113.48	- 56.74
Sub-Total		- 56.74
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		4.66
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		11.15
CURRENT BILL - MARCH 2017		67.89
TOTAL AMOUNT DUE		67.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.89		
Less : VAT	4.68		
Amount Net of VAT	63.21		
Less: BIR 2306	1.95		
BIR 2307	1.14	VATable Sales	63.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	60.12	VAT Zero Rated Sales	0.00
Add : VAT	4.68	VAT Amount	4.68
TOTAL AMOUNT DUE	64.80	TOTAL SALES	67.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/0/0/32/03-15-2017/-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 : 927684662803

RECLA,AILEEN CAYME

Premise Address : BLOCK 03, LOT 17, PHASE 1,DECA HOMES,TUNGHAAN,MINGLANILLA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9273-14-539-2	9273145392-1	03/28/2017	MARCH/2017	67.89

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

Thank you for paying on time.

92731453921

BC06/550.3/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398707570340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924456

39849598295

Date : 03-15-2017

BC06/550.3/0/0995340/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984959829-5

Collection Ref. Code : 3984-95-982-9

Customer Information----------

Name : ADLAWAN,RONALD INOC

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193050	Pole No	:	0995340
Serial No	:	40139027	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

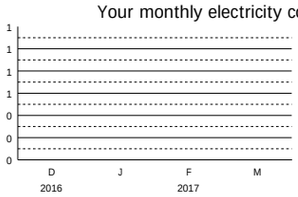
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		8.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/0/0/32/03-15-2017/-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 : 398707570340

ADLAWAN,RONALD INOC

Premise Address : POBLACION,WARD 4, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3984-95-982-9	3984959829-5	03/28/2017	MARCH/2017	8.10

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

Thank you for paying on time.

39849598295

BC06/550.3/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968636546173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920356

96814589006

Date : 03-15-2017

BC06/550.3/0/1062105/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681458900-6

Collection Ref. Code : 9681-45-890-0

Customer Information----------

Name : CANLAS,EDWIN INTAL

Premise Address : SITIO ANING BAYONG,CADULAWAN, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1182495	Pole No	:	1062105
Serial No	:	40128472	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	801
Period From	:	02-10-2017	Prev Rdg	:	616
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	963	Billed kWh	:	185

To our valued customers,

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

Thank you.

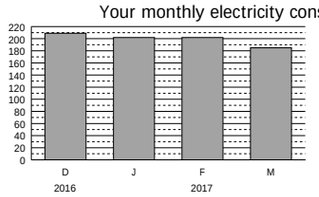
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 13,319.00	266.38
Sub-Total		284.16
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		35.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		262.96
CURRENT BILL - MARCH 2017(ESTIMATE)		2,143.33
TOTAL AMOUNT DUE		2,142.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 6,594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.33		
Less : VAT	165.43		
Amount Net of VAT	1,977.90		
Less: BIR 2306	68.93		
BIR 2307	37.80	VATable Sales	1,977.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.17	VAT Zero Rated Sales	0.00
Add : VAT	165.43	VAT Amount	165.43
TOTAL AMOUNT DUE	2,036.60	TOTAL SALES	2,143.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/0/0/32/03-15-2017/-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 : 968636546173

CANLAS,EDWIN INTAL

Premise Address : SITIO ANING BAYONG,CADULAWAN, MINGLANILLA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9681-45-890-0	9681458900-6	03/28/2017	MARCH/2017	2,142.80

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

Thank you for paying on time.

96814589006

BC06/550.3/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420702697043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923720

42017804495

Date : 03-15-2017

BC06/550.3/0/1150465/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201780449-5

Collection Ref. Code : 1863-73-062-1

Customer Information----------

Name : CERNA,LEO TOLIN

Premise Address : SAN JOSE MARIA VILLAGE,POBLACION,WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1184756	Pole No	:	1150465
Serial No	:	40130733	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	459
Period From	:	02-10-2017	Prev Rdg	:	389
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	780	Billed kWh	:	70

To our valued customers,

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

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

Thank you.

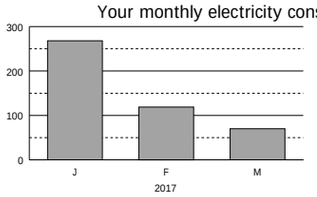
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,267.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		75.78
CURRENT BILL - MARCH 2017		561.44
TOTAL AMOUNT DUE		- 706.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 6,180.65

Your monthly electricity consumption chart



Avg Monthly Usage : 152.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.44		
Less : VAT	39.99		
Amount Net of VAT	521.45		
Less: BIR 2306	16.67		
BIR 2307	9.76	VATable Sales	521.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.02	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	535.01	TOTAL SALES	561.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/0/0/32/03-15-2017/-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 : 420702697043

CERNA,LEO TOLIN

Premise Address : SAN JOSE MARIA VILLAGE,POBLACION,WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-062-1	4201780449-5	03/28/2017	MARCH/2017	- 706.24

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

Thank you for paying on time.

42017804495

BC06/550.3/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243019571435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921736

2436621727

Date : 03-15-2017

BC06/550.3/0/1639020/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436621772-7

Collection Ref. Code : 2436-62-177-2

Customer Information----------

Name : REFUGIO,MELCHORITA MACILLONES

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN : 482-877-849-000

Metering Information----------

Meter No	:	MTR1193416	Pole No	:	1639020
Serial No	:	40139393	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9
Period From	:	02-10-2017	Prev Rdg	:	6
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To our valued customers,

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

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

Thank you.

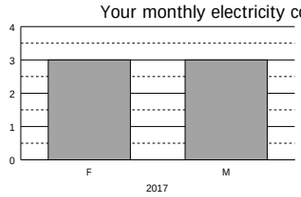
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 25.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.08
CURRENT BILL - MARCH 2017		7.19
TOTAL AMOUNT DUE		12.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.19		
Less : VAT	0.62		
Amount Net of VAT	6.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.22	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.84	TOTAL SALES	7.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/0/0/32/03-15-2017/-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 : 243019571435

REFUGIO,MELCHORITA MACILLONES

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2436-62-177-2	2436621772-7	03/28/2017	MARCH/2017	12.75

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

Thank you for paying on time.

2436621727

BC06/550.3/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786808509541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923466

78610758555

Date : 03-15-2017

BC06/550.3/0/1150535/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861075855-5

Collection Ref. Code : 7861-07-585-5

Customer Information----------

Name : AUDIENCIA,JOIE ANN TURA

Premise Address : BLK 1 LOT 10,SAN JOSE MARIA SUBD.,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198265	Pole No	:	1150535
Serial No	:	40144242	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	321
Period From	:	02-10-2017	Prev Rdg	:	190
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	1635	Billed kWh	:	131

To our valued customers,

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

Thank you.

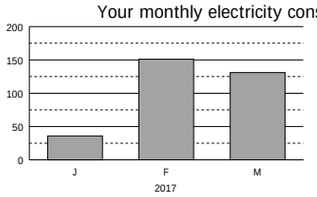
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.80
CURRENT BILL - MARCH 2017		1,344.03
TOTAL AMOUNT DUE		1,343.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 1,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.03		
Less : VAT	98.50		
Amount Net of VAT	1,245.53		
Less: BIR 2306	41.05		
BIR 2307	23.66	VATable Sales	1,245.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.82	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,279.32	TOTAL SALES	1,344.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/0/0/32/03-15-2017/-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 : 786808509541

AUDIENCIA,JOIE ANN TURA
Premise Address : BLK 1 LOT 10,SAN JOSE MARIA SUBD.,WARD 4, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7861-07-585-5	7861075855-5	03/28/2017	MARCH/2017	1,343.08

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

Thank you for paying on time.

78610758555

BC06/550.3/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437895531112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920389

43780365573

Date : 03-15-2017

BC06/550.3/0/1150423/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378036557-3

Collection Ref. Code : 4378-03-655-7

Customer Information----------

Name : CANTIVEROS,EDGAR CANABANO

Premise Address : BLOCK 2, LOT 3, 6TH ST.,SAN JOSE MARIA VILLAGE WARD 4,POBLACION, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1198642	Pole No	:	1150423
Serial No	:	40144619	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	307
Period From	:	02-08-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	872	Billed kWh	:	304

To our valued customers,

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

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

Thank you.

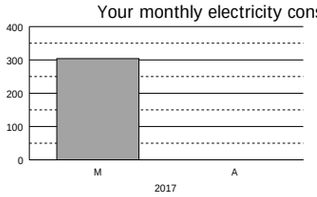
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.21
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		376.70
CURRENT BILL - MARCH 2017		3,025.65
TOTAL AMOUNT DUE		3,025.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.65		
Less : VAT	218.62		
Amount Net of VAT	2,807.03		
Less: BIR 2306	91.08		
BIR 2307	53.24	VATable Sales	2,807.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.71	VAT Zero Rated Sales	0.00
Add : VAT	218.62	VAT Amount	218.62
TOTAL AMOUNT DUE	2,881.33	TOTAL SALES	3,025.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/0/0/32/03-15-2017/-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 : 437895531112

CANTIVEROS,EDGAR CANABANO

Premise Address : BLOCK 2, LOT 3, 6TH ST.,SAN JOSE MARIA VILLAGE WARD 4,POBLACION, MINGLANILLA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4378-03-655-7	4378036557-3	03/28/2017	MARCH/2017	3,025.65

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

Thank you for paying on time.

43780365573

BC06/550.3/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141216780885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921210

14117985797

Date : 03-15-2017

BC06/553.1/0/0919035/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411798579-7

Collection Ref. Code : 1411-79-857-9

Customer Information----------

Name : ALEMANIA,ROLDAN HERUELA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200769	Pole No	:	0919035
Serial No	:	40146746	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5
Period From	:	02-13-2017	Prev Rdg	:	3
No of Days	:	25	Diff Rdg	:	2
Avg kWh/day	:	0.08	Registered	:	2
Conn Load	:	218	Billed kWh	:	2

To our valued customers,

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

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

Thank you.

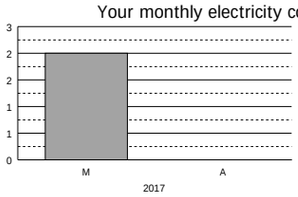
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	4.17000/month	4.17
Sub-Total		9.89
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.19
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.48
CURRENT BILL - MARCH 2017		5.65
TOTAL AMOUNT DUE		5.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.65		
Less : VAT	0.50		
Amount Net of VAT	5.15		
Less: BIR 2306	0.21		
BIR 2307	0.08	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.86	VAT Zero Rated Sales	0.00
Add : VAT	0.50	VAT Amount	0.50
TOTAL AMOUNT DUE	5.36	TOTAL SALES	5.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/0/0/32/03-15-2017/-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 : 141216780885

ALEMANIA,ROLDAN HERUELA

Premise Address : BACAY,TULAY, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1411-79-857-9	1411798579-7	03/28/2017	MARCH/2017	5.65

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

Thank you for paying on time.

14117985797

BC06/553.1/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838377742526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920622

83845548284

Date : 03-15-2017

BC06/553.1/0/0901876/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384554828-4

Collection Ref. Code : 8384-55-482-8

Customer Information----------

Name : CARQUEVA,CHRISTINA HERMOSA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1206766	Pole No	:	0901876
Serial No	:	40151382	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10
Period From	:	02-14-2017	Prev Rdg	:	3
No of Days	:	24	Diff Rdg	:	7
Avg kWh/day	:	0.29	Registered	:	7
Conn Load	:	233	Billed kWh	:	7

To our valued customers,

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

Thank you.

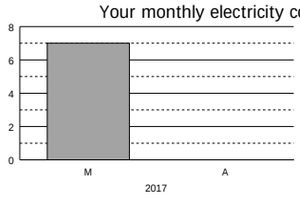
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	4.00000/month	4.00
Sub-Total		24.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		2.88
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.84
CURRENT BILL - MARCH 2017		7.84
TOTAL AMOUNT DUE		7.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.84		
Less : VAT	0.48		
Amount Net of VAT	7.36		
Less: BIR 2306	0.20		
BIR 2307	0.08	VATable Sales	7.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.48	VAT Amount	0.48
TOTAL AMOUNT DUE	7.56	TOTAL SALES	7.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/0/0/32/03-15-2017/-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 : 838377742526

CARQUEVA,CHRISTINA HERMOSA

Premise Address : BACAY,TULAY, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8384-55-482-8	8384554828-4	03/28/2017	MARCH/2017	7.84

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

Thank you for paying on time.

83845548284

BC06/553.1/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268666328743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920306

26800582863

Date : 03-15-2017

BC06/553.1/0/0880435/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680058286-3

Collection Ref. Code : 2680-05-828-6

Customer Information----------

Name : FRANZA,ANALOU BAHIAN

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1207677	Pole No	:	0880435
Serial No	:	40152293	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	39
Period From	:	02-17-2017	Prev Rdg	:	3
No of Days	:	21	Diff Rdg	:	36
Avg kWh/day	:	1.71	Registered	:	36
Conn Load	:	218	Billed kWh	:	36

To our valued customers,

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

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

Thank you.

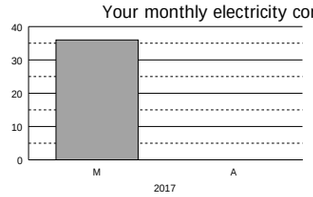
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	3.50000/month	3.50
Sub-Total		106.50
Others		
Subsidy on Lifeline Discount	-0.4 of 313.13	- 125.25
Sub-Total		- 125.25
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.78
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.58
CURRENT BILL - MARCH 2017		221.46
TOTAL AMOUNT DUE		221.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.46		
Less : VAT	15.49		
Amount Net of VAT	205.97		
Less: BIR 2306	6.47		
BIR 2307	3.78	VATable Sales	205.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.72	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	211.21	TOTAL SALES	221.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/0/0/32/03-15-2017/-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 : 268666328743

FRANZA,ANALOU BAHIAN

Premise Address : TULAY,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2680-05-828-6	2680058286-3	03/28/2017	MARCH/2017	221.46

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

Thank you for paying on time.

26800582863

BC06/553.1/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497866369213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925002

49792834068

Date : 03-15-2017

BC06/553.1/0/0919091/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979283406-8

Collection Ref. Code : 4979-28-340-6

Customer Information----------

Name : SASAN,FLORDELISA BAYA

Premise Address : BACA TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198608	Pole No	:	0919091
Serial No	:	40144585	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To our valued customers,

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

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

Thank you.

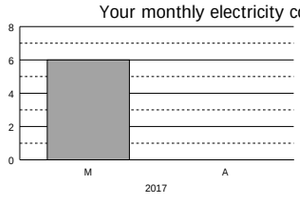
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		8.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/0/0/32/03-15-2017/-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 : 497866369213

SASAN,FLORDELISA BAYA

Premise Address : BACA TULAY,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4979-28-340-6	4979283406-8	03/28/2017	MARCH/2017	8.49

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

Thank you for paying on time.

49792834068

BC06/553.1/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235834423272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920398

23598739805

Date : 03-15-2017

BC06/553.1/0/0857533/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359873980-5

Collection Ref. Code : 2359-87-398-0

Customer Information----------

Name : LIARTA,CLEMENTE JR. MONTERO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198605	Pole No	:	0857533
Serial No	:	40144582	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11
Period From	:	02-16-2017	Prev Rdg	:	3
No of Days	:	22	Diff Rdg	:	8
Avg kWh/day	:	0.36	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To our valued customers,

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

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

Thank you.

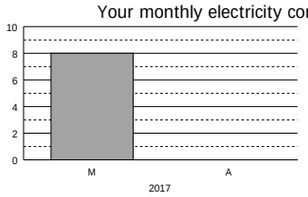
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	3.67000/month	3.67
Sub-Total		26.55
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.19
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.26
CURRENT BILL - MARCH 2017		7.93
Debit Adjustments		52.00
TOTAL AMOUNT DUE		59.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.93		
Less : VAT	0.44		
Amount Net of VAT	7.49		
Less: BIR 2306	0.18		
BIR 2307	0.07	VATable Sales	7.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.24	VAT Zero Rated Sales	0.00
Add : VAT	0.44	VAT Amount	0.44
TOTAL AMOUNT DUE	7.68	TOTAL SALES	7.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/0/0/32/03-15-2017/-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 : 235834423272

LIARTA,CLEMENTE JR. MONTERO

Premise Address : BACAY,TULAY, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2359-87-398-0	2359873980-5	03/28/2017	MARCH/2017	59.93

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

Thank you for paying on time.

23598739805

BC06/553.1/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907915943898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921450

90700310049

Date : 03-15-2017

BC06/553.1/0/0901554/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070031004-9

Collection Ref. Code : 9070-03-100-4

Customer Information----------

Name : MANTOS,IVY RESUJENTO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1206177	Pole No	:	0901554
Serial No	:	40150793	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	50
Period From	:	02-09-2017	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

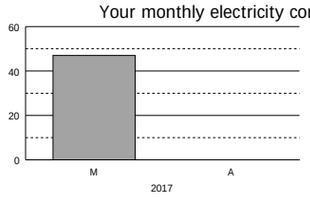
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		43.89
CURRENT BILL - MARCH 2017		289.44
TOTAL AMOUNT DUE		289.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.44		
Less : VAT	20.26		
Amount Net of VAT	269.18		
Less: BIR 2306	8.45		
BIR 2307	4.94	VATable Sales	269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.79	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.05	TOTAL SALES	289.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/0/0/32/03-15-2017/-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 : 907915943898

MANTOS,IVY RESUJENTO

Premise Address : BACAY,TULAY, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9070-03-100-4	9070031004-9	03/28/2017	MARCH/2017	289.44

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

Thank you for paying on time.

90700310049

BC06/553.1/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080585632703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922195

08048895091

Date : 03-15-2017

BC06/555.2/0/0927401/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0804889509-1

Collection Ref. Code : 804-88-950-9

Customer Information----------

Name : MARINO,TROY FERDINAND ANDO

Premise Address : M4 POBLACION,WARD II, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200519	Pole No	:	0927401
Serial No	:	40146496	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	22820	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

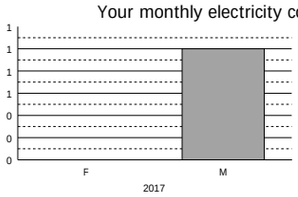
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.7381/kWh	0.74
System Loss Charge	0.6693/kWh	0.67
Sub-Total		6.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.30
Transmission		0.02
System Loss		0.03
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.85
CURRENT BILL - MARCH 2017		15.88
TOTAL AMOUNT DUE		15.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 5.53

Your monthly electricity consumption chart



Avg Monthly Usage : 0.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.88		
Less : VAT	1.31		
Amount Net of VAT	14.57		
Less: BIR 2306	0.53		
BIR 2307	0.28	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.76	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	15.07	TOTAL SALES	15.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.2/0/0/32/03-15-2017/-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 : 080585632703

MARINO,TROY FERDINAND ANDO

Premise Address : M4 POBLACION,WARD II, MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
804-88-950-9	0804889509-1	03/28/2017	MARCH/2017	15.88

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

Thank you for paying on time.

08048895091

BC06/555.2/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380009133407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921820

38043737444

Date : 03-15-2017

BC07/425.3/0/0180022/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804373744-4

Collection Ref. Code : 3804-37-374-4

Customer Information----------

Name : GO,SANTOS EMMANUELLE QUENIAHAN

Premise Address : IBABAO,ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197120	Pole No	:	0180022
Serial No	:	40143097	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	547
Period From	:	02-11-2017	Prev Rdg	:	276
No of Days	:	29	Diff Rdg	:	271
Avg kWh/day	:	9.35	Registered	:	271
Conn Load	:	236	Billed kWh	:	271

To our valued customers,

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

Thank you.

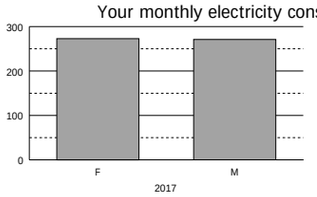
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.4094/kWh	110.95
System Loss Charge	0.6734/kWh	182.49
Sub-Total		1,555.49
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,960.50	59.21
Sub-Total		85.26
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		82.15
Transmission		3.34
System Loss		11.25
Distribution		93.65
Others		11.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		343.29
CURRENT BILL - MARCH 2017		2,764.45
TOTAL AMOUNT DUE		2,763.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.45		
Less : VAT	202.07		
Amount Net of VAT	2,562.38		
Less: BIR 2306	84.22		
BIR 2307	48.67	VATable Sales	2,562.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.49	VAT Zero Rated Sales	0.00
Add : VAT	202.07	VAT Amount	202.07
TOTAL AMOUNT DUE	2,631.56	TOTAL SALES	2,764.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/0/0/21/03-15-2017/-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 : 380009133407

GO,SANTOS EMMANUELLE QUENIAHAN
Premise Address : IBABAO,ESTANCIA,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3804-37-374-4	3804373744-4	03/28/2017	MARCH/2017	2,763.90

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

Thank you for paying on time.

38043737444

BC07/425.3/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940487440432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921272

94095613017

Date : 03-15-2017

BC07/425.3/0/0172440/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409561301-7

Collection Ref. Code : 1863-17-689-6

Customer Information----------

Name : GASTADOR,IMELDA TAPERE

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117838	Pole No	:	0172440
Serial No	:	40052264	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	968
Period From	:	02-11-2017	Prev Rdg	:	941
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	386	Billed kWh	:	27

To our valued customers,

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

Thank you.

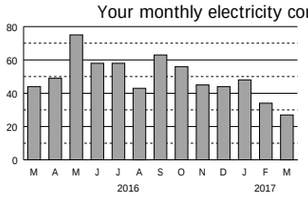
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		102.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/0/0/21/03-15-2017/-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 : 940487440432

GASTADOR,IMELDA TAPERE

Premise Address : MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-689-6	9409561301-7	03/28/2017	MARCH/2017	102.32

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

Thank you for paying on time.

94095613017

BC07/425.3/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951557333662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922773

95191467455

Date : 03-15-2017

BC07/425.3/0/0180260/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519146745-5

Collection Ref. Code : 1863-28-473-7

Customer Information----------

Name : ROJAS,JAYE PANTOJA

Premise Address : IBABAO ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122145	Pole No	:	0180260
Serial No	:	84451271	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	793
Period From	:	02-11-2017	Prev Rdg	:	769
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	244	Billed kWh	:	24

To our valued customers,

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

Thank you.

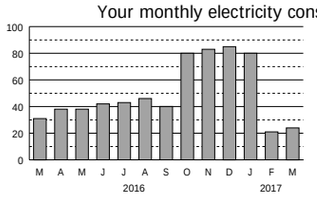
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		91.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/0/0/21/03-15-2017/-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 : 951557333662

ROJAS,JAYE PANTOJA

Premise Address : IBABAO ESTANCIA,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-473-7	9519146745-5	03/28/2017	MARCH/2017	91.06

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

Thank you for paying on time.

95191467455

BC07/425.3/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752018749771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922996

75284597749

Date : 03-15-2017

BC07/425.3/0/0143565/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528459774-9

Collection Ref. Code : 1861-69-134-3

Customer Information----------

Name : ALONTAGA,REY REBOQUIO

Premise Address : SAN VICENTE,HIGHWAY,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090177	Pole No	:	0143565
Serial No	:	40043840	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1485
Period From	:	02-11-2017	Prev Rdg	:	1421
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	244	Billed kWh	:	64

To our valued customers,

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

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

Thank you.

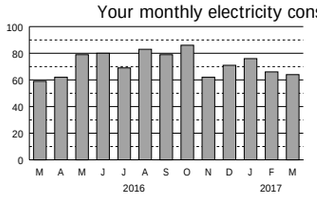
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 99.26
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.82
CURRENT BILL - MARCH 2017		527.04
TOTAL AMOUNT DUE		526.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.04		
Less : VAT	38.05		
Amount Net of VAT	488.99		
Less: BIR 2306	15.85		
BIR 2307	9.17	VATable Sales	488.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.97	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	502.02	TOTAL SALES	527.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/0/0/21/03-15-2017/-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 : 752018749771

ALONTAGA,REY REBOQUIO

Premise Address : SAN VICENTE,HIGHWAY,MAGUIKAY, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-134-3	7528459774-9	03/28/2017	MARCH/2017	526.81

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

Thank you for paying on time.

75284597749

BC07/425.3/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059263596945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923611

05941426503

Date : 03-15-2017

BC07/425.3/0/0171483/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594142650-3

Collection Ref. Code : 594-14-265-0

Customer Information----------

Name : ESPINA,NAPTHALI PAREJA

Premise Address : SITIO LUPA,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189290	Pole No	:	0171483
Serial No	:	40135267	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	542
Period From	:	02-11-2017	Prev Rdg	:	398
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	424	Billed kWh	:	144

To our valued customers,

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

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

Thank you.

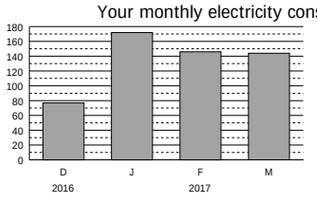
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.84
CURRENT BILL - MARCH 2017		1,472.80
TOTAL AMOUNT DUE		1,472.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.80		
Less : VAT	107.78		
Amount Net of VAT	1,365.02		
Less: BIR 2306	44.92		
BIR 2307	25.93	VATable Sales	1,365.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.17	VAT Zero Rated Sales	0.00
Add : VAT	107.78	VAT Amount	107.78
TOTAL AMOUNT DUE	1,401.95	TOTAL SALES	1,472.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/0/0/21/03-15-2017/-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 : 059263596945

ESPINA,NAPTHALI PAREJA

Premise Address : SITIO LUPA,MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
594-14-265-0	0594142650-3	03/28/2017	MARCH/2017	1,472.66

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

Thank you for paying on time.

05941426503

BC07/425.3/0/0/21/03-15-2017/-1

47

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503411280016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920704

50369613083

Date : 03-15-2017

BC07/425.3/0/1070870/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036961308-3

Collection Ref. Code : 1863-57-146-9

Customer Information----------

Name : GARCIA,ROBERTO BAUTISTA

Premise Address : IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056455	Pole No	:	1070870
Serial No	:	125289289	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1024
Period From	:	02-11-2017	Prev Rdg	:	949
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	800	Billed kWh	:	75

To our valued customers,

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

Thank you.

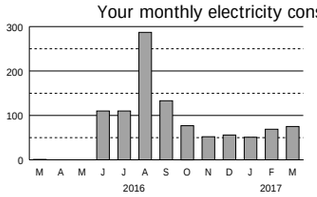
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		83.98
CURRENT BILL - MARCH 2017		636.57
TOTAL AMOUNT DUE		635.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 638.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.57		
Less : VAT	45.48		
Amount Net of VAT	591.09		
Less: BIR 2306	18.96		
BIR 2307	11.11	VATable Sales	591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.02	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	606.50	TOTAL SALES	636.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/0/0/21/03-15-2017/-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 : 503411280016

GARCIA,ROBERTO BAUTISTA

Premise Address : IBABAO,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-146-9	5036961308-3	03/28/2017	MARCH/2017	635.71

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

Thank you for paying on time.

50369613083

BC07/425.3/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925679157334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924524

92581288740

Date : 03-15-2017

BC07/425.3/0/1011876/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258128874-0

Collection Ref. Code : 1863-34-575-2

Customer Information----------

Name : VILLAMOR,SAMUEL CEDENO

Premise Address : S.B CABAHUG ST.,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127993	Pole No	:	1011876
Serial No	:	40094313	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1072
Period From	:	02-11-2017	Prev Rdg	:	1019
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	312	Billed kWh	:	53

To our valued customers,

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

Thank you.

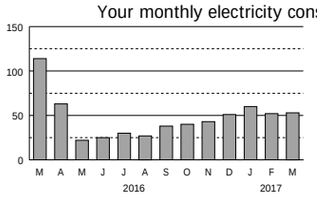
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		53.44
CURRENT BILL - MARCH 2017		376.04
TOTAL AMOUNT DUE		375.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.04		
Less : VAT	26.59		
Amount Net of VAT	349.45		
Less: BIR 2306	11.07		
BIR 2307	6.48	VATable Sales	349.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.90	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	358.49	TOTAL SALES	376.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/0/0/21/03-15-2017/-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 : 925679157334

VILLAMOR,SAMUEL CEDENO

Premise Address : S.B CABAHUG ST.,IBABAO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-575-2	9258128874-0	03/28/2017	MARCH/2017	375.92

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

Thank you for paying on time.

92581288740

BC07/425.3/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434054041139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920104

4340414804 1

Date : 03-15-2017

BC07/425.3/0/0173971/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340414804-1

Collection Ref. Code : 1863-29-269-1

Customer Information----------

Name : PIGON,JOSEPH MONERA

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126413	Pole No	:	0173971
Serial No	:	84437224	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	736
Period From	:	02-11-2017	Prev Rdg	:	670
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	160	Billed kWh	:	66

To our valued customers,

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

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

Thank you.

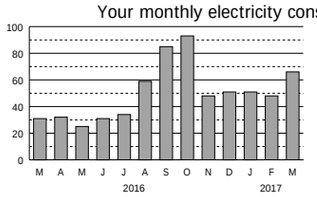
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 107.96
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.29
CURRENT BILL - MARCH 2017		537.00
TOTAL AMOUNT DUE		536.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.00		
Less : VAT	38.53		
Amount Net of VAT	498.47		
Less: BIR 2306	16.06		
BIR 2307	9.34	VATable Sales	498.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.07	VAT Zero Rated Sales	0.00
Add : VAT	38.53	VAT Amount	38.53
TOTAL AMOUNT DUE	511.60	TOTAL SALES	537.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/0/0/21/03-15-2017/-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 : 434054041139

PIGON,JOSEPH MONERA

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-269-1	4340414804-1	03/28/2017	MARCH/2017	536.65

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

Thank you for paying on time.

4340414804 1

BC07/425.3/0/0/21/03-15-2017/-1

50

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881226399720

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

88106638047

BILLING STATEMENT

1008922268

Date : 03-15-2017

BC07/425.3/0/0173971/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810663804-7

Collection Ref. Code : 1865-27-926-9

Customer Information----------

Name : GUDITO,AMAD ROBERT MENDOZA

Premise Address : 530 A.C. CORTES AVE.,IBABAO ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164190	Pole No	:	0173971
Serial No	:	133499948	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1346
Period From	:	02-11-2017	Prev Rdg	:	1124
No of Days	:	29	Diff Rdg	:	222
Avg kWh/day	:	7.66	Registered	:	222
Conn Load	:	377	Billed kWh	:	222

To our valued customers,

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

Thank you.

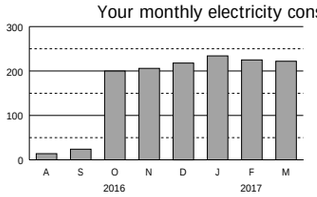
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		71.32
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		281.55
CURRENT BILL - MARCH 2017		2,267.31
TOTAL AMOUNT DUE		2,266.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.31		
Less : VAT	165.85		
Amount Net of VAT	2,101.46		
Less: BIR 2306	69.12		
BIR 2307	39.91	VATable Sales	2,101.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.43	VAT Zero Rated Sales	0.00
Add : VAT	165.85	VAT Amount	165.85
TOTAL AMOUNT DUE	2,158.28	TOTAL SALES	2,267.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/0/0/21/03-15-2017/-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 : 881226399720

GUDITO,AMAD ROBERT MENDOZA

Premise Address : 530 A.C. CORTES AVE.,IBABAO ESTANCIA,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-926-9	8810663804-7	03/28/2017	MARCH/2017	2,266.45

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

Thank you for paying on time.

88106638047

BC07/425.3/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562308036084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919989

56228177186

Date : 03-15-2017

BC07/538.3/0/0865220/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622817718-6

Collection Ref. Code : 5622-81-771-8

Customer Information----------

Name : RACAZA,IJAY LAZAGA

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199467	Pole No	:	0865220
Serial No	:	40145444	Multiplier	:	1
Period To	:	01-11-2017	Pres Rdg	:	47
Period From	:	12-14-2016	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

To our valued customers,

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

Thank you.

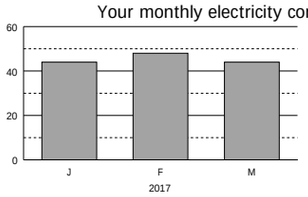
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 800.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	238.79
Transmission Charge	0.4065/kWh	17.89
System Loss Charge	0.7887/kWh	34.70
Sub-Total		291.38
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 422.28	- 168.91
Sub-Total		- 168.91
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.54
Transmission		0.39
System Loss		2.02
Distribution		15.71
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.99
CURRENT BILL - JANUARY 2017		295.36
Advance Payment/Credit Adjustments		- 0.02
TOTAL AMOUNT DUE		- 504.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.36		
Less : VAT	19.75		
Amount Net of VAT	275.61		
Less: BIR 2306	8.24		
BIR 2307	5.09	VATable Sales	275.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.28	VAT Zero Rated Sales	0.00
Add : VAT	19.75	VAT Amount	19.75
TOTAL AMOUNT DUE	282.03	TOTAL SALES	295.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/538.3/0/0/32/03-15-2017/-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 : 562308036084

RACAZA,IJAY LAZAGA
Premise Address : MANDUANG,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5622-81-771-8	5622817718-6	03/28/2017	JANUARY/2017	- 504.66

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

Thank you for paying on time.

56228177186

BC07/538.3/0/0/32/03-15-2017/-1

52

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562757101585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919995

56228177186

Date : 03-15-2017

BC07/538.3/0/0865220/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622817718-6

Collection Ref. Code : 5622-81-771-8

Customer Information----------

Name : RACAZA,IJAY LAZAGA

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199467	Pole No	:	0865220
Serial No	:	40145444	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	139
Period From	:	02-11-2017	Prev Rdg	:	95
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

To our valued customers,

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

Thank you.

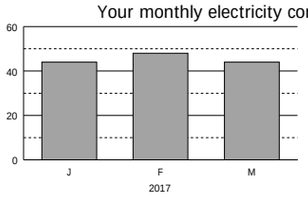
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 183.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.12
CURRENT BILL - MARCH 2017		271.19
TOTAL AMOUNT DUE		87.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.19		
Less : VAT	19.00		
Amount Net of VAT	252.19		
Less: BIR 2306	7.93		
BIR 2307	4.62	VATable Sales	252.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.64	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	258.64	TOTAL SALES	271.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/538.3/0/0/32/03-15-2017/-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 : 562757101585

RACAZA,IJAY LAZAGA

Premise Address : MANDUANG,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5622-81-771-8	5622817718-6	03/28/2017	MARCH/2017	87.29

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

Thank you for paying on time.

56228177186

BC07/538.3/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562166827711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919990

56228177186

Date : 03-15-2017

BC07/538.3/0/0865220/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622817718-6

Collection Ref. Code : 5622-81-771-8

Customer Information----------

Name : RACAZA,IJAY LAZAGA

Premise Address : MANDUANG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199467	Pole No	:	0865220
Serial No	:	40145444	Multiplier	:	1
Period To	:	02-11-2017	Pres Rdg	:	95
Period From	:	01-11-2017	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

To our valued customers,

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

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

Thank you.

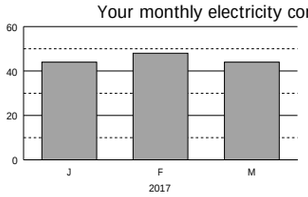
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 504.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	260.85
Transmission Charge	0.3546/kWh	17.02
System Loss Charge	0.7862/kWh	37.74
Sub-Total		315.61
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 457.96	- 183.18
Sub-Total		- 183.18
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.30
Transmission		0.36
System Loss		2.24
Distribution		17.08
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.98
CURRENT BILL - FEBRUARY 2017		320.76
TOTAL AMOUNT DUE		- 183.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.76		
Less : VAT	21.75		
Amount Net of VAT	299.01		
Less: BIR 2306	9.06		
BIR 2307	5.52	VATable Sales	299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.43	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	306.18	TOTAL SALES	320.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/538.3/0/0/32/03-15-2017/-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 : 562166827711

RACAZA,IJAY LAZAGA

Premise Address : MANDUANG,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5622-81-771-8	5622817718-6	03/28/2017	FEBRUARY/2017	- 183.90

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

Thank you for paying on time.

56228177186

BC07/538.3/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091886381544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923888

09190993460

Date : 03-15-2017

BC07/540.1/0/1166711/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919099346-0

Collection Ref. Code : 1863-71-293-3

Customer Information----------

Name : LARGO,DANIEL ALICAYA

Premise Address : LOWER PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145502	Pole No	:	1166711
Serial No	:	40103022	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	506
Period From	:	02-11-2017	Prev Rdg	:	504
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	236	Billed kWh	:	2

To our valued customers,

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

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

Thank you.

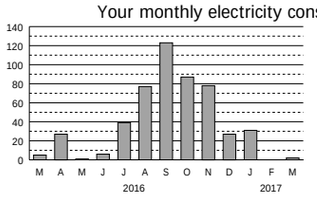
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 17.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - MARCH 2017		6.80
TOTAL AMOUNT DUE		6.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.80		
Less : VAT	0.63		
Amount Net of VAT	6.17		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.81	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.44	TOTAL SALES	6.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/540.1/0/0/32/03-15-2017/-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 : 091886381544

LARGO,DANIEL ALICAYA

Premise Address : LOWER PAKIGNE,MINGLANILLA

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-293-3	0919099346-0	03/28/2017	MARCH/2017	6.80

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

Thank you for paying on time.

09190993460

BC07/540.1/0/0/32/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345985286111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921689

34555094258

Date : 03-15-2017

BC09/395.1/0/0210681/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455509425-8

Collection Ref. Code : 3455-50-942-5

Customer Information----------

Name : CHY,VINCENT ECHIVARRE

Premise Address : M6 MARTIN ECHIVARRE ST.,MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189665	Pole No	:	0210681
Serial No	:	40135642	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	152
Period From	:	02-13-2017	Prev Rdg	:	150
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	2960	Billed kWh	:	2

To our valued customers,

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

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

Thank you.

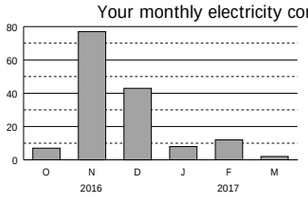
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 17.00
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.63
CURRENT BILL - MARCH 2017		6.83
TOTAL AMOUNT DUE		6.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 9.83

Your monthly electricity consumption chart



Avg Monthly Usage : 24.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.83		
Less : VAT	0.63		
Amount Net of VAT	6.20		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.84	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.47	TOTAL SALES	6.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.1/0/0/10/03-15-2017/-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 : 345985286111

CHY,VINCENT ECHIVARRE

Premise Address : M6 MARTIN ECHIVARRE ST.,MANTUYONG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3455-50-942-5	3455509425-8	03/28/2017	MARCH/2017	6.83

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

Thank you for paying on time.

34555094258

BC09/395.1/0/0/10/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602364585245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920305

60260540707

Date : 03-15-2017

BC09/395.1/0/0210681/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026054070-7

Collection Ref. Code : 6026-05-407-0

Customer Information----------

Name : CHY,VINCENT ECHIVARRE

Premise Address : M20 MARTIN ECHIVARRE ST.,MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183946	Pole No	:	0210681
Serial No	:	40129923	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	754
Period From	:	02-13-2017	Prev Rdg	:	719
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	2690	Billed kWh	:	35

To our valued customers,

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

Thank you.

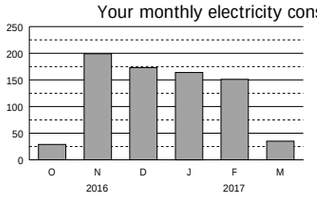
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 1,642.50	32.85
Sub-Total		- 120.17
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.73
CURRENT BILL - MARCH 2017		220.60
TOTAL AMOUNT DUE		220.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,642.48

Your monthly electricity consumption chart



Avg Monthly Usage : 125.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.60		
Less : VAT	16.67		
Amount Net of VAT	203.93		
Less: BIR 2306	6.95		
BIR 2307	3.75	VATable Sales	203.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.23	VAT Zero Rated Sales	0.00
Add : VAT	16.67	VAT Amount	16.67
TOTAL AMOUNT DUE	209.90	TOTAL SALES	220.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.1/0/0/10/03-15-2017/-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 : 602364585245

CHY,VINCENT ECHIVARRE
Premise Address : M20 MARTIN ECHIVARRE ST.,MANTUYONG, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6026-05-407-0	6026054070-7	03/28/2017	MARCH/2017	220.60

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

Thank you for paying on time.

60260540707

BC09/395.1/0/0/10/03-15-2017/-1

57

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510047179719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921703

51063550613

Date : 03-15-2017

BC09/395.1/0/0210681/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106355061-3

Collection Ref. Code : 5106-35-506-1

Customer Information----------

Name : CHY,VINCENT ECHIVARRE

Premise Address : M14 MARTIN ECHIVARRE ST.,MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187097	Pole No	:	0210681
Serial No	:	40133074	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1578
Period From	:	02-13-2017	Prev Rdg	:	1400
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	2960	Billed kWh	:	178

To our valued customers,

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

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

Thank you.

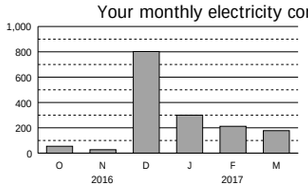
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		9.03
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		231.08
CURRENT BILL - MARCH 2017		1,830.31
TOTAL AMOUNT DUE		1,830.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 2,305.93

Your monthly electricity consumption chart



Avg Monthly Usage : 262.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.31		
Less : VAT	134.29		
Amount Net of VAT	1,696.02		
Less: BIR 2306	55.96		
BIR 2307	32.22	VATable Sales	1,696.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.84	VAT Zero Rated Sales	0.00
Add : VAT	134.29	VAT Amount	134.29
TOTAL AMOUNT DUE	1,742.13	TOTAL SALES	1,830.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.1/0/0/10/03-15-2017/-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 : 510047179719

CHY,VINCENT ECHIVARRE

Premise Address : M14 MARTIN ECHIVARRE ST.,MANTUYONG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5106-35-506-1	5106355061-3	03/28/2017	MARCH/2017	1,830.31

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

Thank you for paying on time.

51063550613

BC09/395.1/0/0/10/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940718049748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921331

94025784813

Date : 03-15-2017

BC09/420.6/0/1523596/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402578481-3

Collection Ref. Code : 1861-87-263-1

Customer Information----------

Name : CUIZON,ROMANA VILLANUEVA

Premise Address : M1 P.BASUBAS STRET,TIPOLO,MANDAUE CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1097713	Pole No	:	1523596
Serial No	:	40071143	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	912
Period From	:	02-13-2017	Prev Rdg	:	910
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	355	Billed kWh	:	2

To our valued customers,

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

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

Thank you.

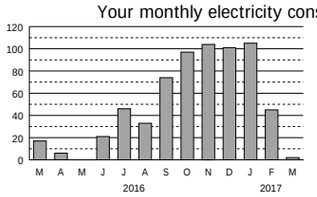
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 10.67
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.41
CURRENT BILL - MARCH 2017		13.94
TOTAL AMOUNT DUE		13.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 327.27

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.94		
Less : VAT	1.39		
Amount Net of VAT	12.55		
Less: BIR 2306	0.58		
BIR 2307	0.23	VATable Sales	12.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.74	VAT Zero Rated Sales	0.00
Add : VAT	1.39	VAT Amount	1.39
TOTAL AMOUNT DUE	13.13	TOTAL SALES	13.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.6/0/0/21/03-15-2017/-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 : 940718049748

CUIZON,ROMANA VILLANUEVA

Premise Address : M1 P.BASUBAS STRET,TIPOLO,MANDAUE CITY,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-263-1	9402578481-3	03/28/2017	MARCH/2017	13.27

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

Thank you for paying on time.

94025784813

BC09/420.6/0/0/21/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455758333816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923470

45531796543

Date : 03-15-2017

BC09/467.1/0/0455202/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553179654-3

Collection Ref. Code : 4553-17-965-4

Customer Information----------

Name : BADAYOS,BERDITHA BACALSO

Premise Address : M3 ZONE5 UPPER CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171097	Pole No	:	0455202
Serial No	:	133498936	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	109
Period From	:	02-13-2017	Prev Rdg	:	106
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To our valued customers,

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

Thank you.

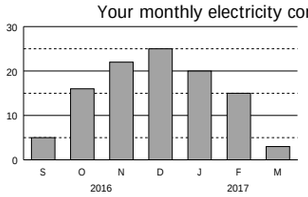
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		6.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/467.1/0/0/31/03-15-2017/-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 : 455758333816

BADAYOS,BERDITHA BACALSO

Premise Address : M3 ZONE5 UPPER CANDULAWAN,TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4553-17-965-4	4553179654-3	03/28/2017	MARCH/2017	6.65

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

Thank you for paying on time.

45531796543

BC09/467.1/0/0/31/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768445469384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919996

76805156619

Date : 03-15-2017

BC09/515.3/0/0461955/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680515661-9

Collection Ref. Code : 7680-51-566-1

Customer Information----------

Name : ALAWI,ABDULHALIM CAIRAN

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174369	Pole No	:	0461955
Serial No	:	133482760	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	333
Period From	:	02-13-2017	Prev Rdg	:	303
No of Days	:	27	Diff Rdg	:	30
Avg kWh/day	:	1.11	Registered	:	30
Conn Load	:	227	Billed kWh	:	30

To our valued customers,

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

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

Thank you.

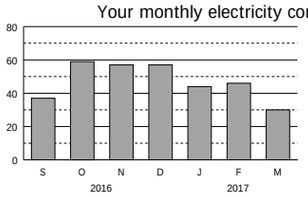
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 639.00	12.78
Sub-Total		- 158.19
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.97
CURRENT BILL - MARCH 2017		128.81
TOTAL AMOUNT DUE		127.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.81		
Less : VAT	9.16		
Amount Net of VAT	119.65		
Less: BIR 2306	3.82		
BIR 2307	2.11	VATable Sales	119.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.72	VAT Zero Rated Sales	0.00
Add : VAT	9.16	VAT Amount	9.16
TOTAL AMOUNT DUE	122.88	TOTAL SALES	128.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.3/0/0/31/03-15-2017/-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 : 768445469384

ALAWI,ABDULHALIM CAIRAN

Premise Address : MANANGA II,TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7680-51-566-1	7680515661-9	03/28/2017	MARCH/2017	127.84

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

Thank you for paying on time.

76805156619

BC09/515.3/0/0/31/03-15-2017/-1

61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286231861624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923395

28628456130

Date : 03-15-2017

BC09/515.3/0/0461955/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862845613-0

Collection Ref. Code : 1863-48-824-3

Customer Information----------

Name : CATEDRILLA,LESLIE ERAMIS

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135530	Pole No	:	0461955
Serial No	:	85025718	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1583
Period From	:	02-13-2017	Prev Rdg	:	1568
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	1350	Billed kWh	:	15

To our valued customers,

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

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

Thank you.

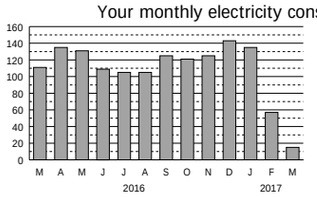
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		- 89.47
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		12.74
CURRENT BILL - MARCH 2017		57.29
TOTAL AMOUNT DUE		56.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.29		
Less : VAT	5.37		
Amount Net of VAT	51.92		
Less: BIR 2306	2.23		
BIR 2307	0.90	VATable Sales	51.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	48.79	VAT Zero Rated Sales	0.00
Add : VAT	5.37	VAT Amount	5.37
TOTAL AMOUNT DUE	54.16	TOTAL SALES	57.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.3/0/0/31/03-15-2017/-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 : 286231861624

CATEDRILLA,LESLIE ERAMIS

Premise Address : MANANGA II,TABUNOK, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-48-824-3	2862845613-0	03/28/2017	MARCH/2017	56.58

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

Thank you for paying on time.

28628456130

BC09/515.3/0/0/31/03-15-2017/-1

62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230722233113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925006

23028501494

Date : 03-15-2017

BC09/518.3/0/0746855/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302850149-4

Collection Ref. Code : 1863-43-428-3

Customer Information----------

Name : CABIGAS,NANETH NOBLE

Premise Address : MANGUILAMON,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134112	Pole No	:	0746855
Serial No	:	40077859	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1916
Period From	:	02-13-2017	Prev Rdg	:	1888
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

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

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

Thank you.

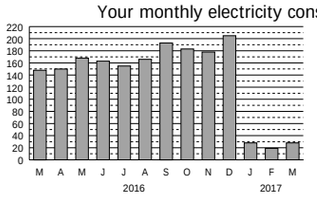
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.90
CURRENT BILL - MARCH 2017		106.94
TOTAL AMOUNT DUE		106.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.12		
Amount Net of VAT	99.82		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/518.3/0/0/31/03-15-2017/-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 : 230722233113

CABIGAS,NANETH NOBLE

Premise Address : MANGUILAMON,JACLUPAN, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-428-3	2302850149-4	03/28/2017	MARCH/2017	106.90

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

Thank you for paying on time.

23028501494

BC09/518.3/0/0/31/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948820753810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922252

94854384602

Date : 03-15-2017

BC09/520.5/0/0726365/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485438460-2

Collection Ref. Code : 1861-86-407-8

Customer Information----------

Name : LAPUERTA,MELIZA LARGO

Premise Address : Z2-288 SITIO BOMBA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104795	Pole No	:	0726365
Serial No	:	129127160	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1003
Period From	:	02-13-2017	Prev Rdg	:	998
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To our valued customers,

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

Thank you.

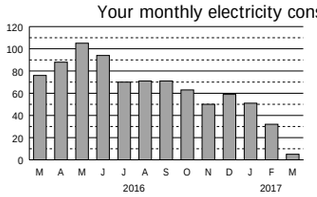
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 38.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.52
CURRENT BILL - MARCH 2017		12.54
TOTAL AMOUNT DUE		12.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.54		
Less : VAT	1.09		
Amount Net of VAT	11.45		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	11.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	11.91	TOTAL SALES	12.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.5/0/0/31/03-15-2017/-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 : 948820753810

LAPUERTA,MELIZA LARGO
Premise Address : Z2-288 SITIO BOMBA,POOC, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-407-8	9485438460-2	03/28/2017	MARCH/2017	12.45

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

Thank you for paying on time.

94854384602

BC09/520.5/0/0/31/03-15-2017/-1

64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894444838773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924726

89487132287

Date : 03-15-2017

BC09/521.5/0/1317320/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948713228-7

Collection Ref. Code : 1861-47-917-4

Customer Information----------

Name : JONSON,CHARISE LULU SILAGAN

Premise Address : ESCALA B-5, LOT 8 CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071639	Pole No	:	1317320
Serial No	:	125283256	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5205
Period From	:	02-13-2017	Prev Rdg	:	5188
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	1165	Billed kWh	:	17

To our valued customers,

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

Thank you.

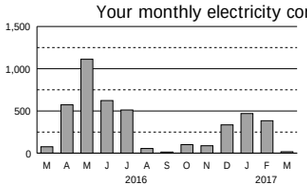
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MARCH 2017		13.73
TOTAL AMOUNT DUE		12.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 4,162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/0/0/31/03-15-2017/-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 : 894444838773

JONSON,CHARISE LULU SILAGAN

Premise Address : ESCALA B-5, LOT 8 CORONA DEL MAR,POOC, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-917-4	8948713228-7	03/28/2017	MARCH/2017	12.79

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

Thank you for paying on time.

89487132287

BC09/521.5/0/0/31/03-15-2017/-1

65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574389221467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921122

57496045386

Date : 03-15-2017

BC09/521.5/0/1316741/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749604538-6

Collection Ref. Code : 1863-43-389-9

Customer Information----------

Name : SUGABO,MARIO LARANJO

Premise Address : BLK 9 LOT 16 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132631	Pole No	:	1316741
Serial No	:	40081292	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2326
Period From	:	02-13-2017	Prev Rdg	:	2275
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	1165	Billed kWh	:	51

To our valued customers,

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

Thank you.

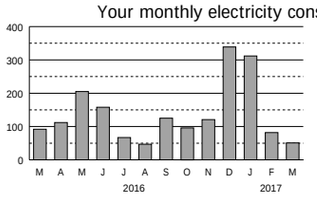
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.45
CURRENT BILL - MARCH 2017		362.00
TOTAL AMOUNT DUE		361.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.00		
Less : VAT	25.61		
Amount Net of VAT	336.39		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	336.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.48	VAT Zero Rated Sales	0.00
Add : VAT	25.61	VAT Amount	25.61
TOTAL AMOUNT DUE	345.09	TOTAL SALES	362.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/0/0/31/03-15-2017/-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 : 574389221467

SUGABO,MARIO LARANJO

Premise Address : BLK 9 LOT 16 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-389-9	5749604538-6	03/28/2017	MARCH/2017	361.79

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

Thank you for paying on time.

57496045386

BC09/521.5/0/0/31/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490569089817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49054637126

BILLING STATEMENT

1008924313

Date : 03-15-2017

BC09/521.5/0/1317173/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905463712-6

Collection Ref. Code : 1863-86-179-3

Customer Information----------

Name : CHUA,DANNETTE MAGALLANES

Premise Address : BLK 10 LOT 3 ESCALA,CORONA DEL MAR SUBD.,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168310	Pole No	:	1317173
Serial No	:	84440783	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4149
Period From	:	02-13-2017	Prev Rdg	:	4080
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

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

Thank you.

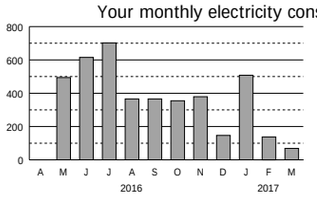
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		74.69
CURRENT BILL - MARCH 2017		553.46
TOTAL AMOUNT DUE		552.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 344.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.46		
Less : VAT	39.43		
Amount Net of VAT	514.03		
Less: BIR 2306	16.43		
BIR 2307	9.62	VATable Sales	514.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.98	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	527.41	TOTAL SALES	553.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/0/0/31/03-15-2017/-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 : 490569089817

CHUA,DANNETTE MAGALLANES

Premise Address : BLK 10 LOT 3 ESCALA,CORONA DEL MAR SUBD.,POOC, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-179-3	4905463712-6	03/28/2017	MARCH/2017	552.69

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

Thank you for paying on time.

49054637126

BC09/521.5/0/0/31/03-15-2017/-1

67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580814869729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922108

58016665547

Date : 03-15-2017

BC09/521.5/0/1317474/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5801666554-7

Collection Ref. Code : 1861-34-284-5

Customer Information----------

Name : ALEGRADO,EDGAR JR. DE GRACIA

Premise Address : LOT 7 BLOCK 6 ESCALA,CORONA DEL MAR,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062966	Pole No	:	1317474
Serial No	:	125290734	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2633
Period From	:	02-13-2017	Prev Rdg	:	2632
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	1132	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

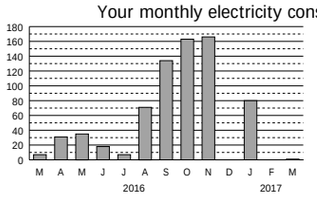
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 178.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		- 172.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/0/0/31/03-15-2017/-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 : 580814869729

ALEGRADO,EDGAR JR. DE GRACIA

Premise Address : LOT 7 BLOCK 6 ESCALA,CORONA DEL MAR,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-284-5	5801666554-7	03/28/2017	MARCH/2017	- 172.33

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

Thank you for paying on time.

58016665547

BC09/521.5/0/0/31/03-15-2017/-1

68

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737379373384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920644

73711872165

Date : 03-15-2017

BC09/521.5/0/1317523/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371187216-5

Collection Ref. Code : 1861-90-743-5

Customer Information----------

Name : AMISTOSO,SHIELA CUI

Premise Address : BLK8 LOT2,CORONA DEL MAR SUBD.,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113849	Pole No	:	1317523
Serial No	:	40051506	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1218
Period From	:	02-13-2017	Prev Rdg	:	1217
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	445	Billed kWh	:	1

To our valued customers,

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

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

Thank you.

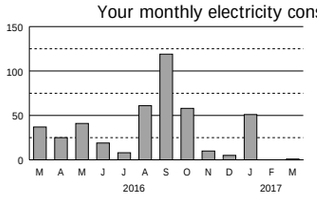
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 8.36
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MARCH 2017		6.37
TOTAL AMOUNT DUE		18.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.37		
Less : VAT	0.63		
Amount Net of VAT	5.74		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.38	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.01	TOTAL SALES	6.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/0/0/31/03-15-2017/-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 : 737379373384

AMISTOSO,SHIELA CUI

Premise Address : BLK8 LOT2,CORONA DEL MAR SUBD.,POOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-743-5	7371187216-5	03/28/2017	MARCH/2017	18.14

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

Thank you for paying on time.

73711872165

BC09/521.5/0/0/31/03-15-2017/-1

69

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600215479704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920059

60004131060

Date : 03-15-2017

BC09/521.5/0/1316755/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000413106-0

Collection Ref. Code : 1861-45-020-6

Customer Information----------

Name : DIGAL,MARIA LILIBETH LABAJOS

Premise Address : BLOCK 9 LOT 13 ESCALA,CORONA DEL MAR,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1175205	Pole No	:	1316755
Serial No	:	133496424	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7
Period From	:	03-05-2017	Prev Rdg	:	3
No of Days	:	8	Diff Rdg	:	4
Avg kWh/day	:	0.50	Registered	:	4
Conn Load	:	4918	Billed kWh	:	4

To our valued customers,

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

Thank you.

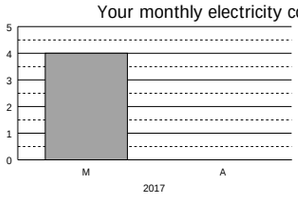
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 196.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	1.33000/month	1.33
Sub-Total		12.78
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.53
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.09
CURRENT BILL - MARCH 2017		3.42
Debit Adjustments		196.41
TOTAL AMOUNT DUE		3.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 0.92

Your monthly electricity consumption chart



Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.42		
Less : VAT	0.16		
Amount Net of VAT	3.26		
Less: BIR 2306	0.06		
BIR 2307	0.03	VATable Sales	3.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3.17	VAT Zero Rated Sales	0.00
Add : VAT	0.16	VAT Amount	0.16
TOTAL AMOUNT DUE	3.33	TOTAL SALES	3.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/0/0/31/03-15-2017/-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 : 600215479704

DIGAL,MARIA LILIBETH LABAJOS

Premise Address : BLOCK 9 LOT 13 ESCALA,CORONA DEL MAR,POOC,TALISAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-020-6	6000413106-0	03/28/2017	MARCH/2017	3.42

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

Thank you for paying on time.

60004131060

BC09/521.5/0/0/31/03-15-2017/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668553114067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920160

66809566772

Date : 03-15-2017

BC09/521.5/0/1317173/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680956677-2

Collection Ref. Code : 1861-19-623-7

Customer Information----------

Name : URSAL,RENE ISABELO CABATINGAN

Premise Address : BLK 10 LOT 11,CORONA DEL MAR ESCALA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050283	Pole No	:	1317173
Serial No	:	126812716	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	782
Period From	:	02-13-2017	Prev Rdg	:	778
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	1165	Billed kWh	:	4

To our valued customers,

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

Thank you.

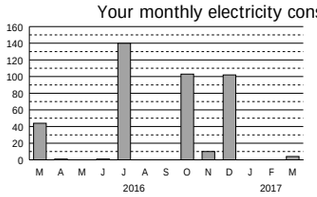
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		7.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/0/0/31/03-15-2017/-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 : 668553114067

URSAL,RENE ISABELO CABATINGAN

Premise Address : BLK 10 LOT 11,CORONA DEL MAR ESCALA,POOC, TALISAY CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-623-7	6680956677-2	03/28/2017	MARCH/2017	7.55

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

Thank you for paying on time.

66809566772

BC09/521.5/0/0/31/03-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618201929677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922872

61874686514

Date : 03-15-2017

BC06/961.1/0/1481112/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187468651-4

Collection Ref. Code : 1859-53-701-4

Customer Information----------

Name : ASIAN I-OFFICE PROPERTIES, INC.

Premise Address : CEBU IT PARK CENTER BLOCK 9,APAS,LAHUG, CEBU CITY

TIN : 006-881-525-000

Metering Information----------

Period To	:	03-10-2017	Pres Rdg	:	1111.700
Period From	:	02-10-2017	Prev Rdg	:	947.400
No of Days	:	28	Diff Rdg	:	164.300
Avg kWh/day	:	3,520.71	Registered	:	98580
Conn Load	:	999000	Billed kWh	:	98580

Power Metering Information----------

Meter No : MTR1123251 Pole No : 1481112

Serial No : 50881686 Multiplier : 600

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-10-2017	02-10-2017	
Demand :	4.717	4.284	259.800
kWh :	1111.700	947.400	98580.000
kVAR :	273.000	244.900	16860.000

Billed Demand : 259.800 Billed kVAR : 16860

Power Factor Value : 0.9857

To our valued customers,

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

Thank you.

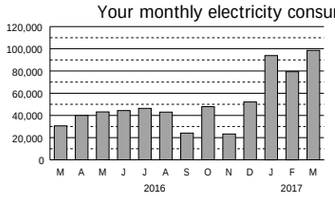
Rate Schedule : 06-P-60 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	459,087.06
Transmission Charge	300.52/kW	78,075.10
System Loss Charge	0.0966/kWh	9,522.83
Sub-Total		546,684.99
Distribution Charges		
Distribution Charge	0.1761/kWh	17,359.94
	137.56/kW	35,738.09
Supply Charge	0.0428/kWh	4,219.22
	6,699.84/month	6,699.84
Metering Charge	0.0304/kWh	2,996.83
	4,751.36/month	4,751.36
Sub-Total		71,765.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	9,463.68
Senior Citizen Subsidy Charge	0.000113/kWh	11.14
Surcharge	0.02 of 624,570.50	12,491.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 601.34
Sub-Total		21,364.89
Government Charges		
Franchise Tax - Local		4,798.61
Value Added Tax		
Generation		29,885.02
Transmission		2,356.85
System Loss		566.15
Distribution		8,611.83
Others		3,139.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15,388.34
Environmental Charge	0.0025/kWh	246.45
NPC Stranded Contract Costs	0.1938/kWh	19,104.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12,223.92
Sub-Total		96,321.59
CURRENT BILL - MARCH 2017		736,136.75
TOTAL AMOUNT DUE		736,136.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 624,570.52

Your monthly electricity consumption chart



Avg Monthly Usage : 51,309.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736,136.75		
Less : VAT	44,559.47		
Amount Net of VAT	691,577.28		
Less: BIR 2306	18,566.46		
BIR 2307	12,892.28	VATable Sales	691,577.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660,118.54	VAT Zero Rated Sales	0.00
Add : VAT	44,559.47	VAT Amount	44,559.47
TOTAL AMOUNT DUE	704,678.01	TOTAL SALES	736,136.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/961.1/0/0/10/03-15-2017/0

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

Bill ID : 618201929677

ASIAN I-OFFICE PROPERTIES, INC.

Premise Address : CEBU IT PARK CENTER BLOCK 9,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
1859-53-701-4	6187468651-4	03/28/2017	MARCH/2017	736,136.75

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

Thank you for paying on time.

61874686514

BC06/961.1/0/0/10/03-15-2017/0

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896745809366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924950

89610026703

Date : 03-15-2017

BC06/350.7/940/1156746/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961002670-3

Collection Ref. Code : 1849-64-305-9

Customer Information----------

Name : REDULA,CARMELITA TABAR

Premise Address : LOT18 BLK14,ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1181832	Pole No	:	1156746
Serial No	:	40127809	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	106
Period From	:	02-10-2017	Prev Rdg	:	104
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	440	Billed kWh	:	2

To our valued customers,

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

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

Thank you.

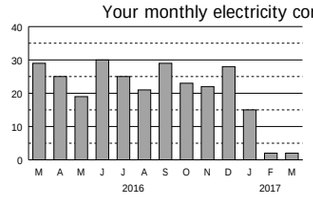
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 290.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		- 284.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/940/0/21/03-15-2017/10

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 : 896745809366

REDULA,CARMELITA TABAR

Premise Address : LOT18 BLK14,ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-305-9	8961002670-3	03/28/2017	MARCH/2017	- 284.15

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

Thank you for paying on time.

89610026703

BC06/350.7/940/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797914845576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925040

79738100001

Date : 03-15-2017

BC06/350.8/20/0305866/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973810000-1

Collection Ref. Code : 1841-91-989-6

Customer Information----------

Name : JAYAG,PABLEO JR M3 P

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173756	Pole No	:	0305866
Serial No	:	84436618	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1077
Period From	:	02-10-2017	Prev Rdg	:	960
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	494	Billed kWh	:	117

To our valued customers,

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

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

Thank you.

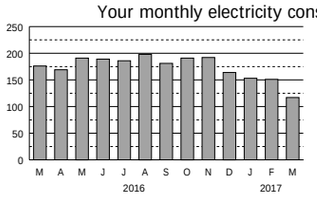
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.7381/kWh	86.36
System Loss Charge	0.6693/kWh	78.31
Sub-Total		709.54
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,402.00	68.04
Sub-Total		79.28
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		35.47
Transmission		2.61
System Loss		4.67
Distribution		40.77
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.09
CURRENT BILL - MARCH 2017		1,283.68
TOTAL AMOUNT DUE		1,282.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 3,403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.68		
Less : VAT	93.71		
Amount Net of VAT	1,189.97		
Less: BIR 2306	39.06		
BIR 2307	22.68	VATable Sales	1,189.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.23	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,221.94	TOTAL SALES	1,283.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/20/0/21/03-15-2017/10

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 : 797914845576

JAYAG,PABLEO JR M3 P

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-989-6	7973810000-1	03/28/2017	MARCH/2017	1,282.85

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

Thank you for paying on time.

79738100001

BC06/350.8/20/0/21/03-15-2017/10

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704751017895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920659

70417100008

Date : 03-15-2017

BC06/350.8/30/0305852/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041710000-8

Collection Ref. Code : 1831-60-881-2

Customer Information----------

Name : MARANO,ROEL V

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173896	Pole No	:	0305852
Serial No	:	133482981	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	202
Period From	:	02-10-2017	Prev Rdg	:	172
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

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

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

Thank you.

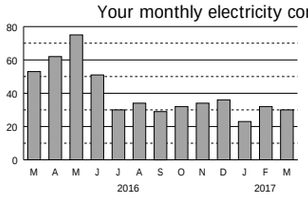
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		114.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 181.68

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/30/0/21/03-15-2017/10

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 : 704751017895

MARANO,ROEL V

Premise Address : PAKNA-AN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-881-2	7041710000-8	03/28/2017	MARCH/2017	114.43

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

Thank you for paying on time.

70417100008

BC06/350.8/30/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396969310757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924187

39676100009

Date : 03-15-2017

BC06/350.8/50/0305852/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967610000-9

Collection Ref. Code : 1841-85-617-7

Customer Information----------

Name : ALINSUG,TERESITA H

Premise Address : II-18 ZONE SIBUYAS,PLARIDEL ST.,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146638	Pole No	:	0305852
Serial No	:	133497018	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1579
Period From	:	02-10-2017	Prev Rdg	:	1446
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

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

Thank you.

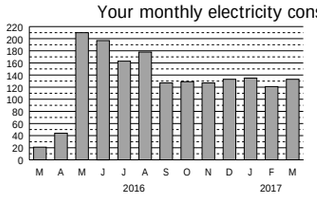
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.7381/kWh	98.17
System Loss Charge	0.6693/kWh	89.02
Sub-Total		806.57
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		40.31
Transmission		2.97
System Loss		5.31
Distribution		46.27
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		166.51
CURRENT BILL - MARCH 2017		1,371.42
TOTAL AMOUNT DUE		1,371.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,872.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.42		
Less : VAT	97.12		
Amount Net of VAT	1,274.30		
Less: BIR 2306	40.46		
BIR 2307	24.22	VATable Sales	1,274.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.62	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,306.74	TOTAL SALES	1,371.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/50/0/21/03-15-2017/10

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 : 396969310757

ALINSUG,TERESITA H

Premise Address : II-18 ZONE SIBUYAS,PLARIDEL ST.,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-617-7	3967610000-9	03/28/2017	MARCH/2017	1,371.28

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

Thank you for paying on time.

39676100009

BC06/350.8/50/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974431144544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921159

97476100009

Date : 03-15-2017

BC06/350.8/70/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747610000-9

Collection Ref. Code : 1839-43-677-8

Customer Information----------

Name : JARON,JOEL (M7) M

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022803	Pole No	:	0305873
Serial No	:	121758459	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6399
Period From	:	02-10-2017	Prev Rdg	:	6210
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	504	Billed kWh	:	189

To our valued customers,

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

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

Thank you.

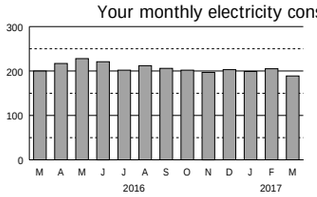
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		234.41
CURRENT BILL - MARCH 2017		1,883.17
TOTAL AMOUNT DUE		1,883.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.17		
Less : VAT	136.13		
Amount Net of VAT	1,747.04		
Less: BIR 2306	56.73		
BIR 2307	33.14	VATable Sales	1,747.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.17	VAT Zero Rated Sales	0.00
Add : VAT	136.13	VAT Amount	136.13
TOTAL AMOUNT DUE	1,793.30	TOTAL SALES	1,883.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/70/0/21/03-15-2017/10

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 : 974431144544

JARON,JOEL (M7) M

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-43-677-8	9747610000-9	03/28/2017	MARCH/2017	1,883.15

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

Thank you for paying on time.

97476100009

BC06/350.8/70/0/21/03-15-2017/10

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039703861019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920878

03948100007

Date : 03-15-2017

BC06/350.8/100/0305880/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394810000-7

Collection Ref. Code : 1841-70-482-2

Customer Information----------

Name : APAS,EMILY J

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174162	Pole No	:	0305880
Serial No	:	85012177	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	152
Period From	:	02-10-2017	Prev Rdg	:	131
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	468	Billed kWh	:	21

To our valued customers,

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

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

Thank you.

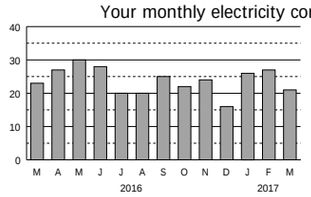
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		27.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/100/0/21/03-15-2017/10

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 : 039703861019

APAS,EMILY J

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-482-2	0394810000-7	03/28/2017	MARCH/2017	27.06

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

Thank you for paying on time.

03948100007

BC06/350.8/100/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026125275790

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

02686100005

BILLING STATEMENT

1008923683

Date : 03-15-2017

BC06/350.8/110/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268610000-5

Collection Ref. Code : 1821-67-548-7

Customer Information----------

Name : JARON,SILVINO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174736	Pole No	:	0305873
Serial No	:	84436074	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1247
Period From	:	02-10-2017	Prev Rdg	:	1094
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

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

Thank you.

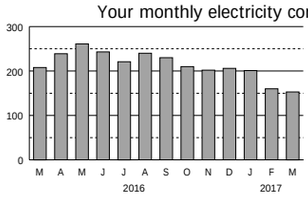
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		189.90
CURRENT BILL - MARCH 2017		1,525.58
TOTAL AMOUNT DUE		1,525.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.58		
Less : VAT	110.34		
Amount Net of VAT	1,415.24		
Less: BIR 2306	45.98		
BIR 2307	26.85	VATable Sales	1,415.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.41	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,452.75	TOTAL SALES	1,525.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/110/0/21/03-15-2017/10

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 : 026125275790

JARON,SILVINO
Premise Address : PAKNAAN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-67-548-7	0268610000-5	03/28/2017	MARCH/2017	1,525.25

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

Thank you for paying on time.

02686100005

BC06/350.8/110/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375991785252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921204

37576100004

Date : 03-15-2017

BC06/350.8/140/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757610000-4

Collection Ref. Code : 1821-45-020-5

Customer Information----------

Name : JARON,SILVINO -M2

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174735	Pole No	:	0305873
Serial No	:	84460428	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	996
Period From	:	02-10-2017	Prev Rdg	:	868
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

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

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

Thank you.

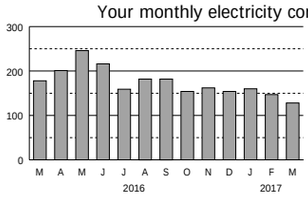
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		158.97
CURRENT BILL - MARCH 2017		1,277.22
TOTAL AMOUNT DUE		1,277.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.22		
Less : VAT	92.39		
Amount Net of VAT	1,184.83		
Less: BIR 2306	38.50		
BIR 2307	22.48	VATable Sales	1,184.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.85	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,216.24	TOTAL SALES	1,277.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/140/0/21/03-15-2017/10

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 : 375991785252

JARON,SILVINO -M2

Premise Address : PAKNAAN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-45-020-5	3757610000-4	03/28/2017	MARCH/2017	1,277.02

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

Thank you for paying on time.

37576100004

BC06/350.8/140/0/21/03-15-2017/10

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363776778811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36376100008

BILLING STATEMENT

1008924611

Date : 03-15-2017

BC06/350.8/150/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637610000-8

Collection Ref. Code : 1839-20-569-5

Customer Information----------

Name : JARON,JOEL M

Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183637	Pole No	:	0327892
Serial No	:	40129614	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1163
Period From	:	02-10-2017	Prev Rdg	:	1006
No of Days	:	28	Diff Rdg	:	157
Avg kWh/day	:	5.61	Registered	:	157
Conn Load	:	524	Billed kWh	:	157

To our valued customers,

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

Thank you.

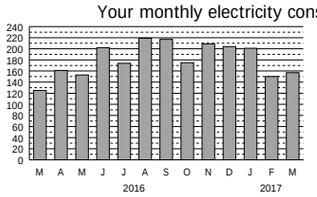
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	731.15
Transmission Charge	0.4094/kWh	64.28
System Loss Charge	0.6734/kWh	105.72
Sub-Total		901.15
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.09
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.60
Transmission		1.94
System Loss		6.51
Distribution		54.51
Others		2.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		194.84
CURRENT BILL - MARCH 2017		1,565.30
TOTAL AMOUNT DUE		1,564.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.30		
Less : VAT	113.19		
Amount Net of VAT	1,452.11		
Less: BIR 2306	47.17		
BIR 2307	27.55	VATable Sales	1,452.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.39	VAT Zero Rated Sales	0.00
Add : VAT	113.19	VAT Amount	113.19
TOTAL AMOUNT DUE	1,490.58	TOTAL SALES	1,565.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/150/0/21/03-15-2017/10

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 : 363776778811

JARON,JOEL M

Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-569-5	3637610000-8	03/28/2017	MARCH/2017	1,564.96

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

Thank you for paying on time.

36376100008

BC06/350.8/150/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180220495350

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

BILLING STATEMENT

1008921800

18008100002

Date : 03-15-2017

BC06/350.8/190/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1800810000-2

Collection Ref. Code : 1839-93-530-8

Customer Information----------

Name : APAS,EMILY M2 J

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183652	Pole No	:	0327892
Serial No	:	40129629	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	139
Period From	:	02-10-2017	Prev Rdg	:	119
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

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

Thank you.

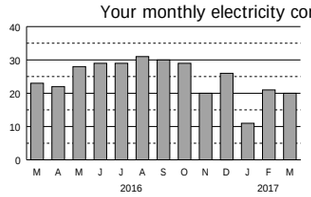
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 287.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		- 272.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/190/0/21/03-15-2017/10

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 : 180220495350

APAS,EMILY M2 J

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-93-530-8	1800810000-2	03/28/2017	MARCH/2017	- 272.03

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

Thank you for paying on time.

18008100002

BC06/350.8/190/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044914720553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921475

04438100002

Date : 03-15-2017

BC06/350.8/230/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443810000-2

Collection Ref. Code : 1819-78-137-2

Customer Information----------

Name : JARON,JOEL M

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174922	Pole No	:	0305873
Serial No	:	85026876	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	224
Period From	:	02-10-2017	Prev Rdg	:	185
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

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

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

Thank you.

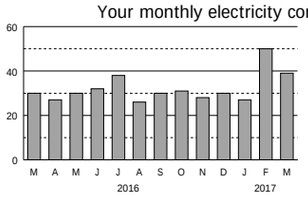
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.51
CURRENT BILL - MARCH 2017		203.73
TOTAL AMOUNT DUE		203.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 336.25

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.73		
Less : VAT	14.06		
Amount Net of VAT	189.67		
Less: BIR 2306	5.86		
BIR 2307	3.42	VATable Sales	189.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.39	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	194.45	TOTAL SALES	203.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/230/0/21/03-15-2017/10

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 : 044914720553

JARON,JOEL M

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-137-2	0443810000-2	03/28/2017	MARCH/2017	203.60

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

Thank you for paying on time.

04438100002

BC06/350.8/230/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451928496071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922693

45127100001

Date : 03-15-2017

BC06/350.8/250/0305901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512710000-1

Collection Ref. Code : 1823-74-716-7

Customer Information----------

Name : JARON,MILAGROS M1

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173793	Pole No	:	0305901
Serial No	:	85057173	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	654
Period From	:	02-10-2017	Prev Rdg	:	557
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To our valued customers,

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

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

Thank you.

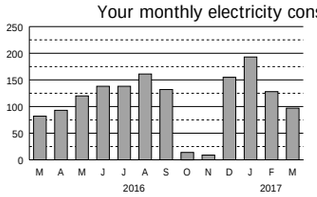
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		115.77
CURRENT BILL - MARCH 2017		913.10
TOTAL AMOUNT DUE		908.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.10		
Less : VAT	65.57		
Amount Net of VAT	847.53		
Less: BIR 2306	27.31		
BIR 2307	16.03	VATable Sales	847.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.19	VAT Zero Rated Sales	0.00
Add : VAT	65.57	VAT Amount	65.57
TOTAL AMOUNT DUE	869.76	TOTAL SALES	913.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/250/0/21/03-15-2017/10

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 : 451928496071

JARON,MILAGROS M1

Premise Address : PAKNAAN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-716-7	4512710000-1	03/28/2017	MARCH/2017	908.39

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

Thank you for paying on time.

45127100001

BC06/350.8/250/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670027749482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920568

67000200005

Date : 03-15-2017

BC06/350.8/290/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700020000-5

Collection Ref. Code : 1837-30-245-6

Customer Information----------

Name : JARON,JOEL M (G1)

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174924	Pole No	:	0305873
Serial No	:	85026351	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	207
Period From	:	02-10-2017	Prev Rdg	:	191
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	480	Billed kWh	:	16

To our valued customers,

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

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

Thank you.

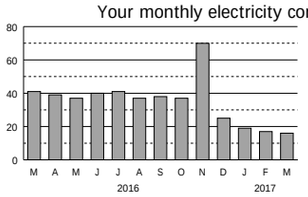
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 590.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		- 577.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 17, 2016 - 859.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/290/0/21/03-15-2017/10

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 : 670027749482

JARON,JOEL M (G1)

Premise Address : PAKNA-AN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-245-6	6700020000-5	03/28/2017	MARCH/2017	- 577.62

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

Thank you for paying on time.

67000200005

BC06/350.8/290/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970654714336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920617

97000200002

Date : 03-15-2017

BC06/350.8/320/0305880/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700020000-2

Collection Ref. Code : 1837-30-266-9

Customer Information----------

Name : JARON,JOEL M (DR C)

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174184	Pole No	:	0305880
Serial No	:	85023942	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	874
Period From	:	02-10-2017	Prev Rdg	:	750
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	520	Billed kWh	:	124

To our valued customers,

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

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

Thank you.

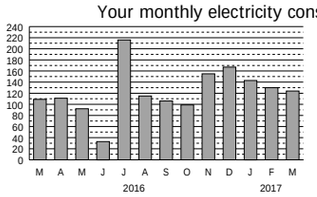
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.57
CURRENT BILL - MARCH 2017		1,269.22
TOTAL AMOUNT DUE		1,266.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 1,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.22		
Less : VAT	92.94		
Amount Net of VAT	1,176.28		
Less: BIR 2306	38.72		
BIR 2307	22.34	VATable Sales	1,176.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.22	VAT Zero Rated Sales	0.00
Add : VAT	92.94	VAT Amount	92.94
TOTAL AMOUNT DUE	1,208.16	TOTAL SALES	1,269.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/320/0/21/03-15-2017/10

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 : 970654714336

JARON,JOEL M (DR C)

Premise Address : PAKNA-AN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-266-9	9700020000-2	03/28/2017	MARCH/2017	1,266.60

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

Thank you for paying on time.

97000200002

BC06/350.8/320/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179459847650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921733

17987100009

Date : 03-15-2017

BC06/350.8/350/0305866/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798710000-9

Collection Ref. Code : 1825-97-659-7

Customer Information----------

Name : RIVERA,MICHAEL S

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173757	Pole No	:	0305866
Serial No	:	84459571	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1583
Period From	:	02-10-2017	Prev Rdg	:	1371
No of Days	:	29	Diff Rdg	:	212
Avg kWh/day	:	7.31	Registered	:	212
Conn Load	:	40	Billed kWh	:	212

To our valued customers,

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

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

Thank you.

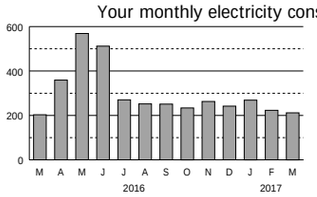
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		262.90
CURRENT BILL - MARCH 2017		2,111.70
TOTAL AMOUNT DUE		2,110.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.70		
Less : VAT	152.65		
Amount Net of VAT	1,959.05		
Less: BIR 2306	63.62		
BIR 2307	37.16	VATable Sales	1,959.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.27	VAT Zero Rated Sales	0.00
Add : VAT	152.65	VAT Amount	152.65
TOTAL AMOUNT DUE	2,010.92	TOTAL SALES	2,111.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/350/0/21/03-15-2017/10

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 : 179459847650

RIVERA,MICHAEL S

Premise Address : PAKNAAN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-659-7	1798710000-9	03/28/2017	MARCH/2017	2,110.98

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

Thank you for paying on time.

17987100009

BC06/350.8/350/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736459349287

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

BILLING STATEMENT

1008920448

73647100004

Date : 03-15-2017

BC06/350.8/360/0305866/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364710000-4

Collection Ref. Code : 1825-41-308-8

Customer Information----------

Name : GITGANO,NIEVES

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174810	Pole No	:	0305866
Serial No	:	133482921	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	237
Period From	:	02-10-2017	Prev Rdg	:	218
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

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

Thank you.

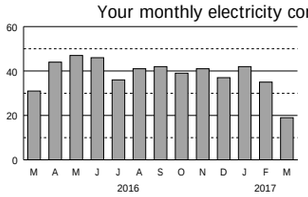
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 159.45
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.17
CURRENT BILL - MARCH 2017		19.13
TOTAL AMOUNT DUE		18.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 199.18

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.13		
Less : VAT	1.08		
Amount Net of VAT	18.05		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	18.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.43	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.51	TOTAL SALES	19.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/360/0/21/03-15-2017/10

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 : 736459349287

GITGANO,NIEVES

Premise Address : PAKNA-AN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-308-8	7364710000-4	03/28/2017	MARCH/2017	18.17

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

Thank you for paying on time.

73647100004

BC06/350.8/360/0/21/03-15-2017/10

88

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499605904734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925042

49908100008

Date : 03-15-2017

BC06/350.8/370/0305866/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990810000-8

Collection Ref. Code : 1817-99-440-9

Customer Information----------

Name : BUDOMO,ERWIN (UP) A.

Premise Address : PLARIDEL ST, ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174811	Pole No	:	0305866
Serial No	:	133498155	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3030
Period From	:	02-10-2017	Prev Rdg	:	2578
No of Days	:	28	Diff Rdg	:	452
Avg kWh/day	:	16.14	Registered	:	452
Conn Load	:	920	Billed kWh	:	452

To our valued customers,

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

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

Thank you.

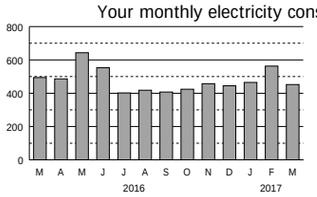
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,104.96
Transmission Charge	0.4094/kWh	185.05
System Loss Charge	0.6734/kWh	304.38
Sub-Total		2,594.39
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,099.50	121.99
Sub-Total		165.43
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		137.02
Transmission		5.58
System Loss		18.76
Distribution		155.80
Others		22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		575.08
CURRENT BILL - MARCH 2017		4,633.20
TOTAL AMOUNT DUE		4,633.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 6,099.31

Your monthly electricity consumption chart



Avg Monthly Usage : 477.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,633.20		
Less : VAT	339.45		
Amount Net of VAT	4,293.75		
Less: BIR 2306	141.44		
BIR 2307	81.57	VATable Sales	4,293.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,070.74	VAT Zero Rated Sales	0.00
Add : VAT	339.45	VAT Amount	339.45
TOTAL AMOUNT DUE	4,410.19	TOTAL SALES	4,633.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/370/0/21/03-15-2017/10

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 : 499605904734

BUDOMO,ERWIN (UP) A.

Premise Address : PLARIDEL ST, ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-99-440-9	4990810000-8	03/28/2017	MARCH/2017	4,633.20

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

Thank you for paying on time.

49908100008

BC06/350.8/370/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271544541973

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

BILLING STATEMENT

1008920649

27128100008

Date : 03-15-2017

BC06/350.8/380/0305866/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712810000-8

Collection Ref. Code : 1819-47-179-9

Customer Information----------

Name : BUDOMO,ERWIN (DOWN) A

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174813	Pole No	:	0305866
Serial No	:	133497630	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	727
Period From	:	02-10-2017	Prev Rdg	:	629
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	920	Billed kWh	:	98

To our valued customers,

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

Thank you.

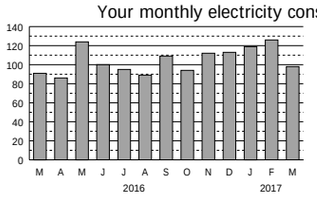
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		- 15.01
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.42
CURRENT BILL - MARCH 2017		953.32
TOTAL AMOUNT DUE		953.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,369.39

Your monthly electricity consumption chart



Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.32		
Less : VAT	69.57		
Amount Net of VAT	883.75		
Less: BIR 2306	29.00		
BIR 2307	16.74	VATable Sales	883.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.01	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	907.58	TOTAL SALES	953.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/380/0/21/03-15-2017/10

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 : 271544541973

BUDOMO,ERWIN (DOWN) A
Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-47-179-9	2712810000-8	03/28/2017	MARCH/2017	953.32

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

Thank you for paying on time.

27128100008

BC06/350.8/380/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393994709599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923841

39328100001

Date : 03-15-2017

BC06/350.8/420/0305922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932810000-1

Collection Ref. Code : 1819-64-485-5

Customer Information----------

Name : SUSOSCO,MELINDA B

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175070	Pole No	:	0305922
Serial No	:	85019858	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	393
Period From	:	02-10-2017	Prev Rdg	:	365
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

To our valued customers,

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

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

Thank you.

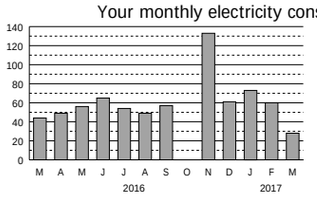
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		- 136.18
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.87
CURRENT BILL - MARCH 2017		133.53
TOTAL AMOUNT DUE		129.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.53		
Less : VAT	9.97		
Amount Net of VAT	123.56		
Less: BIR 2306	4.15		
BIR 2307	2.20	VATable Sales	123.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.21	VAT Zero Rated Sales	0.00
Add : VAT	9.97	VAT Amount	9.97
TOTAL AMOUNT DUE	127.18	TOTAL SALES	133.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/420/0/21/03-15-2017/10

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 : 393994709599

SUSOSCO,MELINDA B

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-64-485-5	3932810000-1	03/28/2017	MARCH/2017	129.73

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

Thank you for paying on time.

39328100001

BC06/350.8/420/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789964756033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923815

78987100001

Date : 03-15-2017

BC06/350.8/430/0305922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7898710000-1

Collection Ref. Code : 1825-99-686-5

Customer Information----------

Name : LAURON,FRISCO

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175074	Pole No	:	0305922
Serial No	:	85060527	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1577
Period From	:	02-10-2017	Prev Rdg	:	1374
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

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

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

Thank you.

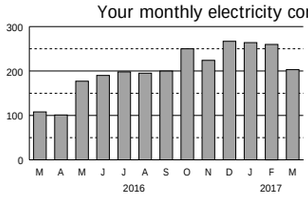
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		77.12
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		259.00
CURRENT BILL - MARCH 2017		2,087.15
TOTAL AMOUNT DUE		2,087.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,880.50

Your monthly electricity consumption chart



Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.15		
Less : VAT	153.15		
Amount Net of VAT	1,934.00		
Less: BIR 2306	63.81		
BIR 2307	36.75	VATable Sales	1,934.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.44	VAT Zero Rated Sales	0.00
Add : VAT	153.15	VAT Amount	153.15
TOTAL AMOUNT DUE	1,986.59	TOTAL SALES	2,087.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/430/0/21/03-15-2017/10

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 : 789964756033

LAURON,FRISCO

Premise Address : PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-686-5	7898710000-1	03/28/2017	MARCH/2017	2,087.15

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

Thank you for paying on time.

78987100001

BC06/350.8/430/0/21/03-15-2017/10

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993646273094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923442

99338100003

Date : 03-15-2017

BC06/350.8/440/0305922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933810000-3

Collection Ref. Code : 1819-74-704-2

Customer Information----------

Name : BONGO,ARSELA C

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175073	Pole No	:	0305922
Serial No	:	84441638	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	458
Period From	:	02-10-2017	Prev Rdg	:	393
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	270	Billed kWh	:	65

To our valued customers,

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

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

Thank you.

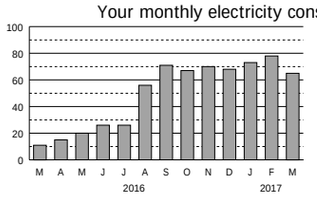
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 98.13
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.25
CURRENT BILL - MARCH 2017		538.20
TOTAL AMOUNT DUE		537.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.20		
Less : VAT	38.95		
Amount Net of VAT	499.25		
Less: BIR 2306	16.22		
BIR 2307	9.37	VATable Sales	499.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.66	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	512.61	TOTAL SALES	538.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/440/0/21/03-15-2017/10

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 : 993646273094

BONGO,ARSELA C

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-74-704-2	9933810000-3	03/28/2017	MARCH/2017	537.86

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

Thank you for paying on time.

99338100003

BC06/350.8/440/0/21/03-15-2017/10

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811778469751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921490

81137100004

Date : 03-15-2017

BC06/350.8/460/0305915/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8113710000-4

Collection Ref. Code : 1811-65-896-2

Customer Information----------

Name : JAYME,ANITA O.

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174846	Pole No	:	0305915
Serial No	:	133497543	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	424
Period From	:	02-10-2017	Prev Rdg	:	382
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	380	Billed kWh	:	42

To our valued customers,

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

Thank you.

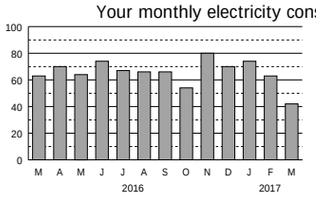
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.25
CURRENT BILL - MARCH 2017		258.99
TOTAL AMOUNT DUE		258.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,907.71

Your monthly electricity consumption chart



Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.99		
Less : VAT	18.14		
Amount Net of VAT	240.85		
Less: BIR 2306	7.57		
BIR 2307	4.42	VATable Sales	240.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.86	VAT Zero Rated Sales	0.00
Add : VAT	18.14	VAT Amount	18.14
TOTAL AMOUNT DUE	247.00	TOTAL SALES	258.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/460/0/21/03-15-2017/10

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 : 811778469751

JAYME,ANITA O.

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-896-2	8113710000-4	03/28/2017	MARCH/2017	258.55

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

Thank you for paying on time.

81137100004

BC06/350.8/460/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714779621691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922078

71438100001

Date : 03-15-2017

BC06/350.8/470/0305915/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143810000-1

Collection Ref. Code : 1819-75-578-9

Customer Information----------

Name : BONGO,CANDIDA A

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1135336	Pole No	:	0305915
Serial No	:	85023196	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1747
Period From	:	02-10-2017	Prev Rdg	:	1714
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	700	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

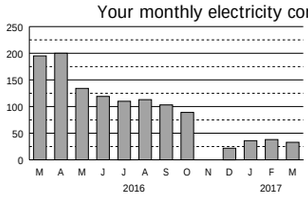
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 23.00	0.46
Sub-Total		- 143.96
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.44
CURRENT BILL - MARCH 2017		173.31
Backbilling Adjustment		2,033.77
TOTAL AMOUNT DUE		2,205.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.31		
Less : VAT	11.99		
Amount Net of VAT	161.32		
Less: BIR 2306	5.02		
BIR 2307	2.91	VATable Sales	161.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.39	VAT Zero Rated Sales	0.00
Add : VAT	11.99	VAT Amount	11.99
TOTAL AMOUNT DUE	165.38	TOTAL SALES	173.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/470/0/21/03-15-2017/10

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 : 714779621691

BONGO,CANDIDA A

Premise Address : PAKNAAN MANDAUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-75-578-9	7143810000-1	03/28/2017	MARCH/2017	2,205.15

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

Thank you for paying on time.

71438100001

BC06/350.8/470/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471661101147

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

47128100006

BILLING STATEMENT

1008920791

Date : 03-15-2017

BC06/350.8/490/0305915/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712810000-6

Collection Ref. Code : 1819-47-854-8

Customer Information----------

Name : DIMPAS,MARCELINA C

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174848	Pole No	:	0305915
Serial No	:	133496641	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1096
Period From	:	02-10-2017	Prev Rdg	:	947
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	474	Billed kWh	:	149

To our valued customers,

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

Thank you.

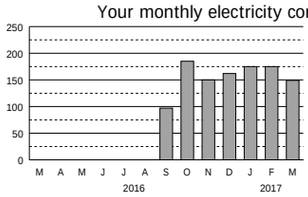
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		7.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		189.87
CURRENT BILL - MARCH 2017		1,529.62
TOTAL AMOUNT DUE		1,528.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,944.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.62		
Less : VAT	112.18		
Amount Net of VAT	1,417.44		
Less: BIR 2306	46.74		
BIR 2307	26.93	VATable Sales	1,417.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.77	VAT Zero Rated Sales	0.00
Add : VAT	112.18	VAT Amount	112.18
TOTAL AMOUNT DUE	1,455.95	TOTAL SALES	1,529.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/490/0/21/03-15-2017/10

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 : 471661101147

DIMPAS,MARCELINA C

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-47-854-8	4712810000-6	03/28/2017	MARCH/2017	1,528.74

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

Thank you for paying on time.

47128100006

BC06/350.8/490/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882770937381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922492

88259100001

Date : 03-15-2017

BC06/350.8/510/0305922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825910000-1

Collection Ref. Code : 1845-75-020-9

Customer Information----------

Name : DONAIRE,FABIA F

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172769	Pole No	:	0305922
Serial No	:	85022120	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	647
Period From	:	02-10-2017	Prev Rdg	:	534
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

To our valued customers,

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

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

Thank you.

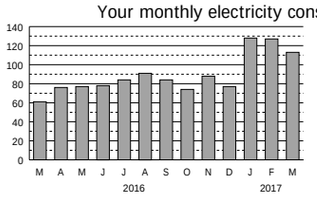
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.89
CURRENT BILL - MARCH 2017		1,159.26
TOTAL AMOUNT DUE		1,158.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,380.25

Your monthly electricity consumption chart



Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.26		
Less : VAT	84.98		
Amount Net of VAT	1,074.28		
Less: BIR 2306	35.41		
BIR 2307	20.41	VATable Sales	1,074.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.46	VAT Zero Rated Sales	0.00
Add : VAT	84.98	VAT Amount	84.98
TOTAL AMOUNT DUE	1,103.44	TOTAL SALES	1,159.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/510/0/21/03-15-2017/10

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 : 882770937381

DONAIRE,FABIA F

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-75-020-9	8825910000-1	03/28/2017	MARCH/2017	1,158.73

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

Thank you for paying on time.

88259100001

BC06/350.8/510/0/21/03-15-2017/10

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149647668367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922259

14996118312

Date : 03-15-2017

BC06/350.8/520/0305922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499611831-2

Collection Ref. Code : 1849-38-161-5

Customer Information----------

Name : BONGO,MA.VIRGIL GISULGA

Premise Address : ZON SIBUYAS,PAKNAAN

TIN : 292-461-991-000

Metering Information----------

Meter No	:	457865 GS6	Pole No	:	0305922
Serial No	:	59879441	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4128
Period From	:	02-10-2017	Prev Rdg	:	4074
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

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

Thank you.

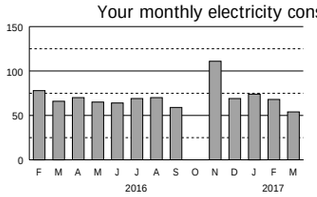
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 129.01
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.95
CURRENT BILL - MARCH 2017		396.40
TOTAL AMOUNT DUE		395.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.40		
Less : VAT	28.51		
Amount Net of VAT	367.89		
Less: BIR 2306	11.88		
BIR 2307	6.84	VATable Sales	367.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.17	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	377.68	TOTAL SALES	396.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/520/0/21/03-15-2017/10

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 : 149647668367

BONGO,MA.VIRGIL GISULGA

Premise Address : ZON SIBUYAS,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-161-5	1499611831-2	03/28/2017	MARCH/2017	395.82

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

Thank you for paying on time.

14996118312

BC06/350.8/520/0/21/03-15-2017/10

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714963988320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922251

71428100003

Date : 03-15-2017

BC06/350.8/540/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142810000-3

Collection Ref. Code : 1819-67-839-3

Customer Information----------

Name : DAPAT,LUZMINDA I

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174921	Pole No	:	0305873
Serial No	:	85026880	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1722
Period From	:	02-10-2017	Prev Rdg	:	1604
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	250	Billed kWh	:	118

To our valued customers,

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

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

Thank you.

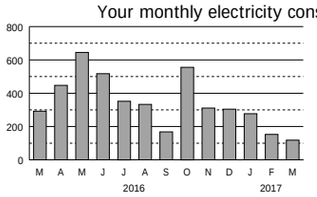
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		146.63
CURRENT BILL - MARCH 2017		1,177.90
TOTAL AMOUNT DUE		1,177.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,816.00

Your monthly electricity consumption chart



Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.90		
Less : VAT	85.25		
Amount Net of VAT	1,092.65		
Less: BIR 2306	35.52		
BIR 2307	20.73	VATable Sales	1,092.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.40	VAT Zero Rated Sales	0.00
Add : VAT	85.25	VAT Amount	85.25
TOTAL AMOUNT DUE	1,121.65	TOTAL SALES	1,177.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/540/0/21/03-15-2017/10

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 : 714963988320

DAPAT,LUZMINDA I

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-839-3	7142810000-3	03/28/2017	MARCH/2017	1,177.08

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

Thank you for paying on time.

71428100003

BC06/350.8/540/0/21/03-15-2017/10

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893377234076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89328100006

BILLING STATEMENT

1008924575

Date : 03-15-2017

BC06/350.8/550/0305901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932810000-6

Collection Ref. Code : 1819-65-167-3

Customer Information----------

Name : DAMULO,MARIBEL O

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175137	Pole No	:	0305901
Serial No	:	84459350	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1901
Period From	:	02-10-2017	Prev Rdg	:	1671
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	1818	Billed kWh	:	230

To our valued customers,

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

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

Thank you.

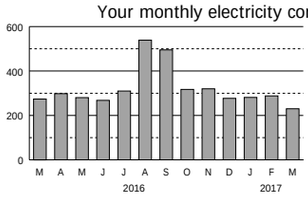
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		3.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		285.16
CURRENT BILL - MARCH 2017		2,290.52
TOTAL AMOUNT DUE		2,289.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.52		
Less : VAT	165.56		
Amount Net of VAT	2,124.96		
Less: BIR 2306	68.98		
BIR 2307	40.31	VATable Sales	2,124.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.67	VAT Zero Rated Sales	0.00
Add : VAT	165.56	VAT Amount	165.56
TOTAL AMOUNT DUE	2,181.23	TOTAL SALES	2,290.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/550/0/21/03-15-2017/10

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 : 893377234076

DAMULO,MARIBEL O

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-167-3	8932810000-6	03/28/2017	MARCH/2017	2,289.53

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

Thank you for paying on time.

89328100006

BC06/350.8/550/0/21/03-15-2017/10

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625092880707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924193

62538100009

Date : 03-15-2017

BC06/350.8/570/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253810000-9

Collection Ref. Code : 1819-86-950-4

Customer Information----------

Name : NACUA,BENITO M

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174920	Pole No	:	0305873
Serial No	:	85026340	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	675
Period From	:	02-10-2017	Prev Rdg	:	586
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

To our valued customers,

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

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

Thank you.

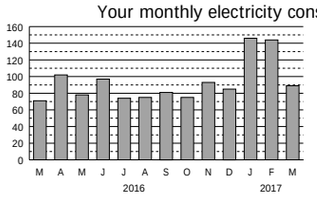
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		102.93
CURRENT BILL - MARCH 2017		796.37
TOTAL AMOUNT DUE		795.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.37		
Less : VAT	57.06		
Amount Net of VAT	739.31		
Less: BIR 2306	23.79		
BIR 2307	13.94	VATable Sales	739.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.58	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	758.64	TOTAL SALES	796.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/570/0/21/03-15-2017/10

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 : 625092880707

NACUA,BENITO M

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-950-4	6253810000-9	03/28/2017	MARCH/2017	795.86

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

Thank you for paying on time.

62538100009

BC06/350.8/570/0/21/03-15-2017/10

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725619285349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924037

72567100002

Date : 03-15-2017

BC06/350.8/580/0305873/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7256710000-2

Collection Ref. Code : 1813-79-203-8

Customer Information----------

Name : PENAREDONDO,INN L.

Premise Address : #15 ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172770	Pole No	:	0305873
Serial No	:	85021050	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	274
Period From	:	02-10-2017	Prev Rdg	:	242
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	255	Billed kWh	:	32

To our valued customers,

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

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

Thank you.

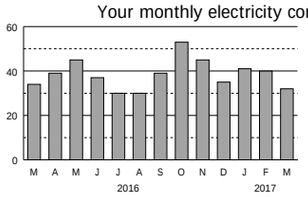
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 135.56
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - MARCH 2017		172.77
TOTAL AMOUNT DUE		165.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.77		
Less : VAT	12.14		
Amount Net of VAT	160.63		
Less: BIR 2306	5.06		
BIR 2307	2.91	VATable Sales	160.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.66	VAT Zero Rated Sales	0.00
Add : VAT	12.14	VAT Amount	12.14
TOTAL AMOUNT DUE	164.80	TOTAL SALES	172.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/580/0/21/03-15-2017/10

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 : 725619285349

PENAREDONDO,INN L.

Premise Address : #15 ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-79-203-8	7256710000-2	03/28/2017	MARCH/2017	165.70

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

Thank you for paying on time.

72567100002

BC06/350.8/580/0/21/03-15-2017/10

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143476386224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921484

14344614871

Date : 03-15-2017

BC06/350.8/590/1099980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434461487-1

Collection Ref. Code : 1851-84-677-8

Customer Information----------

Name : PACUBAS,ELMER CALINAWAN

Premise Address : ZONE SIBUYAS,EAST COVINA SUBD.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1081807	Pole No	:	1099980
Serial No	:	40014555	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5262
Period From	:	02-10-2017	Prev Rdg	:	5093
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	1620	Billed kWh	:	169

To our valued customers,

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

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

Thank you.

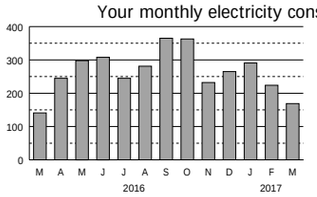
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.24
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		209.68
CURRENT BILL - MARCH 2017		1,684.49
TOTAL AMOUNT DUE		1,683.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.49		
Less : VAT	121.80		
Amount Net of VAT	1,562.69		
Less: BIR 2306	50.75		
BIR 2307	29.64	VATable Sales	1,562.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.30	VAT Zero Rated Sales	0.00
Add : VAT	121.80	VAT Amount	121.80
TOTAL AMOUNT DUE	1,604.10	TOTAL SALES	1,684.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/590/0/21/03-15-2017/10

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 : 143476386224

PACUBAS,ELMER CALINAWAN

Premise Address : ZONE SIBUYAS,EAST COVINA SUBD.,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-677-8	1434461487-1	03/28/2017	MARCH/2017	1,683.86

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

Thank you for paying on time.

14344614871

BC06/350.8/590/0/21/03-15-2017/10

103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877217468700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921618

87730741359

Date : 03-15-2017

BC06/350.8/591/1115180/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773074135-9

Collection Ref. Code : 1851-43-314-7

Customer Information----------

Name : CODILLA,JEFFREY BAYLON

Premise Address : BLOCK 1 LOT 3 EAST COVINA SUBDIVISION,ZONE SIBUYAS,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1183650	Pole No	:	1115180
Serial No	:	40129627	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3351
Period From	:	02-10-2017	Prev Rdg	:	2942
No of Days	:	28	Diff Rdg	:	409
Avg kWh/day	:	14.61	Registered	:	409
Conn Load	:	1952	Billed kWh	:	409

To our valued customers,

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

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

Thank you.

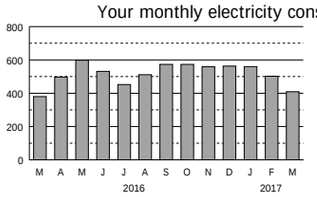
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,904.71
Transmission Charge	0.4094/kWh	167.44
System Loss Charge	0.6734/kWh	275.42
Sub-Total		2,347.57
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		124.00
Transmission		5.05
System Loss		16.99
Distribution		141.03
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		506.58
CURRENT BILL - MARCH 2017		4,068.74
TOTAL AMOUNT DUE		4,068.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 5,439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 516.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,068.74		
Less : VAT	293.92		
Amount Net of VAT	3,774.82		
Less: BIR 2306	122.47		
BIR 2307	71.60	VATable Sales	3,774.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,580.75	VAT Zero Rated Sales	0.00
Add : VAT	293.92	VAT Amount	293.92
TOTAL AMOUNT DUE	3,874.67	TOTAL SALES	4,068.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/591/0/21/03-15-2017/10

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 : 877217468700

CODILLA,JEFFREY BAYLON

Premise Address : BLOCK 1 LOT 3 EAST COVINA SUBDIVISION,ZONE SIBUYAS,PAKNA-AN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-314-7	8773074135-9	03/28/2017	MARCH/2017	4,068.35

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

Thank you for paying on time.

87730741359

BC06/350.8/591/0/21/03-15-2017/10

104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825459159755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923908

82513592236

Date : 03-15-2017

BC06/350.8/592/1115180/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251359223-6

Collection Ref. Code : 1851-73-980-7

Customer Information----------

Name : ABAY-ABAY,DARYLL CABILAN

Premise Address : BLOCK 1 LOT 4,EAST COVINA SUBDIVISION,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1183409	Pole No	:	1115180
Serial No	:	40129386	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2046
Period From	:	02-10-2017	Prev Rdg	:	1773
No of Days	:	28	Diff Rdg	:	273
Avg kWh/day	:	9.75	Registered	:	273
Conn Load	:	1180	Billed kWh	:	273

To our valued customers,

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

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

Thank you.

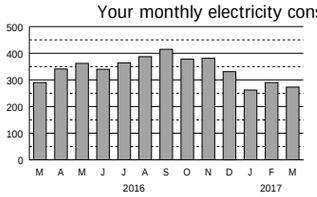
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,271.36
Transmission Charge	0.4094/kWh	111.77
System Loss Charge	0.6734/kWh	183.84
Sub-Total		1,566.97
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.24
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		82.77
Transmission		3.37
System Loss		11.36
Distribution		94.34
Others		4.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		338.37
CURRENT BILL - MARCH 2017		2,717.71
TOTAL AMOUNT DUE		2,717.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,144.28

Your monthly electricity consumption chart



Avg Monthly Usage : 339.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.71		
Less : VAT	196.42		
Amount Net of VAT	2,521.29		
Less: BIR 2306	81.85		
BIR 2307	47.82	VATable Sales	2,521.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.62	VAT Zero Rated Sales	0.00
Add : VAT	196.42	VAT Amount	196.42
TOTAL AMOUNT DUE	2,588.04	TOTAL SALES	2,717.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/592/0/21/03-15-2017/10

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 : 825459159755

ABAY-ABAY,DARYLL CABILAN

Premise Address : BLOCK 1 LOT 4,EAST COVINA SUBDIVISION,PAKNAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-980-7	8251359223-6	03/28/2017	MARCH/2017	2,717.71

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

Thank you for paying on time.

82513592236

BC06/350.8/592/0/21/03-15-2017/10

105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869705984980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920473

86968755040

Date : 03-15-2017

BC06/350.8/594/1099980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696875504-0

Collection Ref. Code : 1851-67-728-3

Customer Information----------

Name : SUMANTING,FLORDELIZ SUMALINOG

Premise Address : BLOCK 3 LOT 3,EAST COVINA SUBD.,ZONE SIBUYAS PAKNAAN

TIN : 936-161-346-000

Metering Information----------

Meter No	:	MTR1086503	Pole No	:	1099980
Serial No	:	40007970	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	733
Period From	:	02-10-2017	Prev Rdg	:	733
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2626	Billed kWh	:	0

To our valued customers,

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

Thank you.

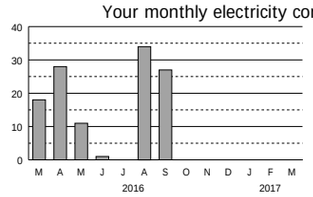
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,365.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
Debit Adjustments		528.90
TOTAL AMOUNT DUE		- 831.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - SEPTEMBER 26, 2016 - 111.11

Your monthly electricity consumption chart



Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/594/0/21/03-15-2017/10

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 : 869705984980

SUMANTING,FLORDELIZ SUMALINOG

Premise Address : BLOCK 3 LOT 3,EAST COVINA SUBD.,ZONE SIBUYAS PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-728-3	8696875504-0	03/28/2017	MARCH/2017	- 831.42

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

Thank you for paying on time.

86968755040

BC06/350.8/594/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146527496835

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

BILLING STATEMENT

1008921851

14675536958

Date : 03-15-2017

BC06/350.8/595/1115222/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467553695-8

Collection Ref. Code : 1851-67-734-8

Customer Information----------

Name : BERAY,GRACE BARBON

Premise Address : BLOCK 3 LOT 7,EAST COVINA SUBD.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1182028	Pole No	:	1115222
Serial No	:	40128005	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1760
Period From	:	02-10-2017	Prev Rdg	:	1378
No of Days	:	28	Diff Rdg	:	382
Avg kWh/day	:	13.64	Registered	:	382
Conn Load	:	2452	Billed kWh	:	382

To our valued customers,

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

Thank you.

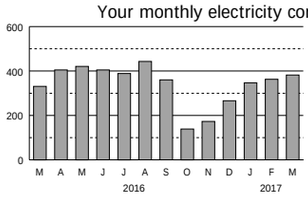
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,778.97
Transmission Charge	0.4094/kWh	156.39
System Loss Charge	0.6734/kWh	257.24
Sub-Total		2,192.60
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		115.81
Transmission		4.72
System Loss		15.88
Distribution		131.76
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		473.20
CURRENT BILL - MARCH 2017		3,800.53
TOTAL AMOUNT DUE		3,800.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,934.43

Your monthly electricity consumption chart



Avg Monthly Usage : 340.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.53		
Less : VAT	274.57		
Amount Net of VAT	3,525.96		
Less: BIR 2306	114.41		
BIR 2307	66.88	VATable Sales	3,525.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,344.67	VAT Zero Rated Sales	0.00
Add : VAT	274.57	VAT Amount	274.57
TOTAL AMOUNT DUE	3,619.24	TOTAL SALES	3,800.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/595/0/21/03-15-2017/10

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 : 146527496835

BERAY,GRACE BARBON
Premise Address : BLOCK 3 LOT 7,EAST COVINA SUBD.,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-734-8	1467553695-8	03/28/2017	MARCH/2017	3,800.53

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

Thank you for paying on time.

14675536958

BC06/350.8/595/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846303914579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8465420625

BILLING STATEMENT

1008921561

Date : 03-15-2017

BC06/350.8/596/1115222/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465420262-5

Collection Ref. Code : 1851-77-161-1

Customer Information----------

Name : ONG,DANNY TE

Premise Address : BLOCK 3 LOT 8,EAST COVINA SUBD. ZONE SIBUYAS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1053659	Pole No	:	1115222
Serial No	:	121433856	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8979
Period From	:	02-10-2017	Prev Rdg	:	8979
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	980	Billed kWh	:	0

To our valued customers,

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

Thank you.

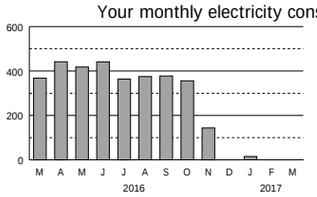
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 26.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/596/0/21/03-15-2017/10

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 : 846303914579

ONG,DANNY TE

Premise Address : BLOCK 3 LOT 8,EAST COVINA SUBD. ZONE SIBUYAS,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-161-1	8465420262-5	03/28/2017	MARCH/2017	- 26.29

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

Thank you for paying on time.

8465420625

BC06/350.8/596/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571734860052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920553

57183342237

Date : 03-15-2017

BC06/350.8/597/1115236/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718334223-7

Collection Ref. Code : 1851-77-182-4

Customer Information----------

Name : CASTILLO,WILLIAM SR. BIRONDO

Premise Address : BLOCK 2 LOT 7,EAST COVINA SUBD.,ZONE SIBUYAS PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174826	Pole No	:	1115236
Serial No	:	133498154	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2424
Period From	:	02-10-2017	Prev Rdg	:	2058
No of Days	:	28	Diff Rdg	:	366
Avg kWh/day	:	13.07	Registered	:	366
Conn Load	:	980	Billed kWh	:	366

To our valued customers,

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

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

Thank you.

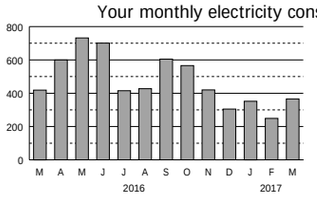
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,704.46
Transmission Charge	0.4094/kWh	149.84
System Loss Charge	0.6734/kWh	246.46
Sub-Total		2,100.76
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 6,689.50	133.79
Sub-Total		168.97
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		110.96
Transmission		4.52
System Loss		15.21
Distribution		126.27
Others		22.27
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		470.20
CURRENT BILL - MARCH 2017		3,792.17
TOTAL AMOUNT DUE		3,792.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 6,689.39

Your monthly electricity consumption chart



Avg Monthly Usage : 473.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,792.17		
Less : VAT	279.23		
Amount Net of VAT	3,512.94		
Less: BIR 2306	116.35		
BIR 2307	66.77	VATable Sales	3,512.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,329.82	VAT Zero Rated Sales	0.00
Add : VAT	279.23	VAT Amount	279.23
TOTAL AMOUNT DUE	3,609.05	TOTAL SALES	3,792.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/597/0/21/03-15-2017/10

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 : 571734860052

CASTILLO,WILLIAM SR. BIRONDO

Premise Address : BLOCK 2 LOT 7,EAST COVINA SUBD.,ZONE SIBUYAS PAKNAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-182-4	5718334223-7	03/28/2017	MARCH/2017	3,792.17

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

Thank you for paying on time.

57183342237

BC06/350.8/597/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129910790055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924341

12999822468

Date : 03-15-2017

BC06/350.8/598/1115236/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299982246-8

Collection Ref. Code : 1851-48-446-9

Customer Information----------

Name : PATARAY,IRIS CATHERINE HERNANDEZ

Premise Address : BLOCK 2 LOT 5,EAST COVINA SUBD.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1171542	Pole No	:	1115236
Serial No	:	133494636	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2894
Period From	:	02-10-2017	Prev Rdg	:	2504
No of Days	:	28	Diff Rdg	:	390
Avg kWh/day	:	13.93	Registered	:	390
Conn Load	:	1180	Billed kWh	:	390

To our valued customers,

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

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

Thank you.

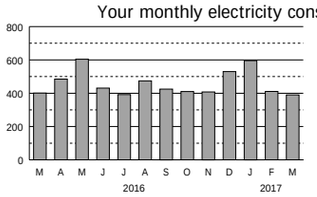
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.48
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		483.08
CURRENT BILL - MARCH 2017		3,879.99
TOTAL AMOUNT DUE		3,879.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 4,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 458.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.99		
Less : VAT	280.30		
Amount Net of VAT	3,599.69		
Less: BIR 2306	116.78		
BIR 2307	68.28	VATable Sales	3,599.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,414.63	VAT Zero Rated Sales	0.00
Add : VAT	280.30	VAT Amount	280.30
TOTAL AMOUNT DUE	3,694.93	TOTAL SALES	3,879.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/598/0/21/03-15-2017/10

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 : 129910790055

PATARAY,IRIS CATHERINE HERNANDEZ

Premise Address : BLOCK 2 LOT 5,EAST COVINA SUBD.,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-446-9	1299982246-8	03/28/2017	MARCH/2017	3,879.09

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

Thank you for paying on time.

12999822468

BC06/350.8/598/0/21/03-15-2017/10

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630594399460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924868

63066460385

Date : 03-15-2017

BC06/350.8/601/1115243/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306646038-5

Collection Ref. Code : 1851-48-434-5

Customer Information----------

Name : ALDUHEZA,OLEGARIO ARCENAL

Premise Address : BLOCK 3 LOT 9,EAST COVINA SUBD.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	519262 GS6	Pole No	:	1115243
Serial No	:	7000308	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15138
Period From	:	02-10-2017	Prev Rdg	:	14927
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	1180	Billed kWh	:	211

To our valued customers,

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

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

Thank you.

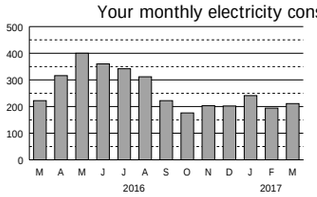
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		63.55
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		267.10
CURRENT BILL - MARCH 2017		2,150.49
TOTAL AMOUNT DUE		2,150.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,163.75

Your monthly electricity consumption chart



Avg Monthly Usage : 261.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.49		
Less : VAT	157.16		
Amount Net of VAT	1,993.33		
Less: BIR 2306	65.50		
BIR 2307	37.86	VATable Sales	1,993.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.97	VAT Zero Rated Sales	0.00
Add : VAT	157.16	VAT Amount	157.16
TOTAL AMOUNT DUE	2,047.13	TOTAL SALES	2,150.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/601/0/21/03-15-2017/10

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 : 630594399460

ALDUHEZA,OLEGARIO ARCENAL

Premise Address : BLOCK 3 LOT 9,EAST COVINA SUBD.,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-434-5	6306646038-5	03/28/2017	MARCH/2017	2,150.44

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

Thank you for paying on time.

63066460385

BC06/350.8/601/0/21/03-15-2017/10

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740489181128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921091

7401055374

Date : 03-15-2017

BC06/350.8/602/1115173/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401505537-4

Collection Ref. Code : 1851-61-965-8

Customer Information----------

Name : SATILLAN,RHODALE REBUSIT

Premise Address : BLOCK 4 LOT 2,EAST COVINA SUBD. ZONE SIBUYAS,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1174866	Pole No	:	1115173
Serial No	:	84455643	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	357
Period From	:	02-10-2017	Prev Rdg	:	271
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	1210	Billed kWh	:	86

To our valued customers,

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

Thank you.

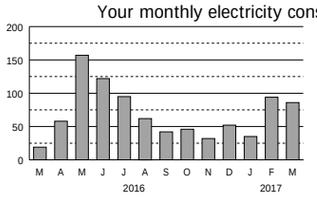
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		99.50
CURRENT BILL - MARCH 2017		769.72
TOTAL AMOUNT DUE		767.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.72		
Less : VAT	55.17		
Amount Net of VAT	714.55		
Less: BIR 2306	22.98		
BIR 2307	13.47	VATable Sales	714.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.10	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	733.27	TOTAL SALES	769.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/602/0/21/03-15-2017/10

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 : 740489181128

SATILLAN,RHODALE REBUSIT

Premise Address : BLOCK 4 LOT 2,EAST COVINA SUBD. ZONE SIBUYAS,PAKNA-AN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-965-8	7401505537-4	03/28/2017	MARCH/2017	767.54

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

Thank you for paying on time.

7401055374

BC06/350.8/602/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155897816370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923340

15535060824

Date : 03-15-2017

BC06/350.8/603/1115250/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553506082-4

Collection Ref. Code : 1853-18-026-2

Customer Information----------

Name : CAMPOMANES,PENNWELA FAJARDO

Premise Address : BLOCK 01 LOT9 EAST COVINA SUBD.,ZONE SIBUYAS,PAKNAAN

TIN : 244-022-913-000

Metering Information----------

Meter No	:	MTR1054046	Pole No	:	1115250
Serial No	:	121451608	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6994
Period From	:	02-10-2017	Prev Rdg	:	6884
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	2365	Billed kWh	:	110

To our valued customers,

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

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

Thank you.

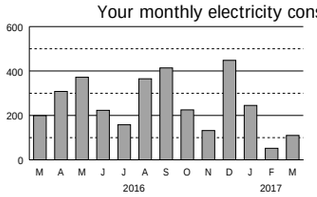
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,874.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.57
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		136.70
CURRENT BILL - MARCH 2017		1,098.39
TOTAL AMOUNT DUE		- 1,775.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.39		
Less : VAT	79.48		
Amount Net of VAT	1,018.91		
Less: BIR 2306	33.13		
BIR 2307	19.33	VATable Sales	1,018.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.45	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,045.93	TOTAL SALES	1,098.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/603/0/21/03-15-2017/10

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 : 155897816370

CAMPOMANES,PENNWELA FAJARDO

Premise Address : BLOCK 01 LOT9 EAST COVINA SUBD.,ZONE SIBUYAS,PAKNAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-026-2	1553506082-4	03/28/2017	MARCH/2017	- 1,775.97

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

Thank you for paying on time.

15535060824

BC06/350.8/603/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041020803233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921052

04101595140

Date : 03-15-2017

BC06/350.8/604/0327983/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410159514-0

Collection Ref. Code : 1851-90-785-8

Customer Information----------

Name : EAST COVINA HOMEOWNERS ASSOCIATION INC

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154843	Pole No	:	0327983
Serial No	:	85022533	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	366
Period From	:	02-10-2017	Prev Rdg	:	316
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To our valued customers,

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

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

Thank you.

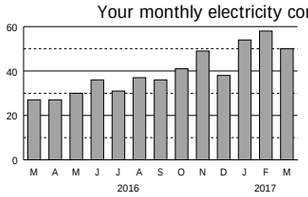
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.7381/kWh	36.91
System Loss Charge	0.6693/kWh	33.47
Sub-Total		303.23
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 660.50	13.21
Sub-Total		18.02
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		15.16
Transmission		1.12
System Loss		2.00
Distribution		17.77
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		64.68
CURRENT BILL - MARCH 2017		534.00
TOTAL AMOUNT DUE		534.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 660.57

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.00		
Less : VAT	38.49		
Amount Net of VAT	495.51		
Less: BIR 2306	16.04		
BIR 2307	9.43	VATable Sales	495.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.04	VAT Zero Rated Sales	0.00
Add : VAT	38.49	VAT Amount	38.49
TOTAL AMOUNT DUE	508.53	TOTAL SALES	534.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/604/0/21/03-15-2017/10

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 : 041020803233

EAST COVINA HOMEOWNERS ASSOCIATION INC.

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-785-8	0410159514-0	03/28/2017	MARCH/2017	534.00

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

Thank you for paying on time.

04101595140

BC06/350.8/604/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833999592934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920045

83368699266

Date : 03-15-2017

BC06/350.8/605/1115222/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336869926-6

Collection Ref. Code : 1851-97-776-7

Customer Information----------

Name : GALINDEZ,MARIA LUISA MAYHEW

Premise Address : BLK 3 LOT 5,EAST COVINA SUBD.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1181579	Pole No	:	1115222
Serial No	:	40127556	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5206
Period From	:	02-10-2017	Prev Rdg	:	4285
No of Days	:	28	Diff Rdg	:	921
Avg kWh/day	:	32.89	Registered	:	921
Conn Load	:	1165	Billed kWh	:	921

To our valued customers,

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

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

Thank you.

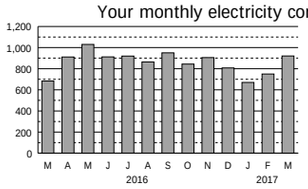
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,289.10
Transmission Charge	0.4094/kWh	377.06
System Loss Charge	0.6734/kWh	620.20
Sub-Total		5,286.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,612.30
Supply Charge	0.4118/kWh	379.27
Metering Charge	0.6989/kWh	643.69
	5.00/month	5.00
Sub-Total		2,640.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	88.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 8,265.00	165.30
Sub-Total		253.82
Government Charges		
Franchise Tax - Local		40.90
Value Added Tax		
Generation		279.20
Transmission		11.38
System Loss		38.28
Distribution		316.83
Others		35.37
Universal Charge		
Missionary Electrification	0.1561/kWh	143.77
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.20
Sub-Total		1,160.72
CURRENT BILL - MARCH 2017		9,341.16
TOTAL AMOUNT DUE		9,340.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 8,265.00

Your monthly electricity consumption chart



Avg Monthly Usage : 859.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,341.16		
Less : VAT	681.06		
Amount Net of VAT	8,660.10		
Less: BIR 2306	283.78		
BIR 2307	164.43	VATable Sales	8,660.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,211.89	VAT Zero Rated Sales	0.00
Add : VAT	681.06	VAT Amount	681.06
TOTAL AMOUNT DUE	8,892.95	TOTAL SALES	9,341.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/605/0/21/03-15-2017/10

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 : 833999592934

GALINDEZ,MARIA LUISA MAYHEW

Premise Address : BLK 3 LOT 5,EAST COVINA SUBD.,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-776-7	8336869926-6	03/28/2017	MARCH/2017	9,340.93

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

Thank you for paying on time.

83368699266

BC06/350.8/605/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638572592919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920817

63834824094

Date : 03-15-2017

BC06/350.8/610/1099980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383482409-4

Collection Ref. Code : 1849-57-920-2

Customer Information----------

Name : VILLARANDA,NOAH ONDON

Premise Address : LOT 4 BLOCK 2,EAST COVINA SUBDIVISON

TIN :

Metering Information----------

Meter No	:	MTR1181373	Pole No	:	1099980
Serial No	:	40127350	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1746
Period From	:	02-10-2017	Prev Rdg	:	1543
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	688	Billed kWh	:	203

To our valued customers,

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

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

Thank you.

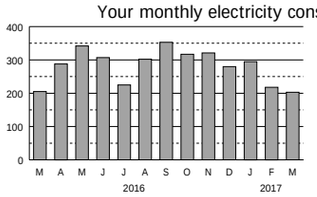
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		251.76
CURRENT BILL - MARCH 2017		2,022.30
TOTAL AMOUNT DUE		2,021.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,365.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.30		
Less : VAT	146.20		
Amount Net of VAT	1,876.10		
Less: BIR 2306	60.92		
BIR 2307	35.59	VATable Sales	1,876.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.59	VAT Zero Rated Sales	0.00
Add : VAT	146.20	VAT Amount	146.20
TOTAL AMOUNT DUE	1,925.79	TOTAL SALES	2,022.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/610/0/21/03-15-2017/10

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 : 638572592919

VILLARANDA,NOAH ONDON

Premise Address : LOT 4 BLOCK 2,EAST COVINA SUBDIVISON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-920-2	6383482409-4	03/28/2017	MARCH/2017	2,021.99

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

Thank you for paying on time.

63834824094

BC06/350.8/610/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774596301475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921387

77452013293

Date : 03-15-2017

BC06/350.8/630/1115180/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745201329-3

Collection Ref. Code : 1849-71-239-5

Customer Information----------

Name : GENISTON,PHILIPS JOSOL

Premise Address : BLOCK 2 LOT 1 EAST COVINA ZONE SUBD. SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1183412	Pole No	:	1115180
Serial No	:	40129389	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1123
Period From	:	02-10-2017	Prev Rdg	:	922
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	588	Billed kWh	:	201

To our valued customers,

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

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

Thank you.

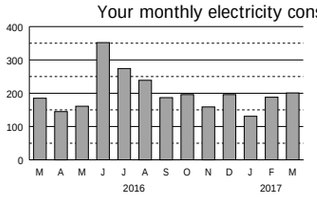
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		56.43
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		7.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		253.93
CURRENT BILL - MARCH 2017		2,044.18
TOTAL AMOUNT DUE		1,999.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.18		
Less : VAT	149.23		
Amount Net of VAT	1,894.95		
Less: BIR 2306	62.20		
BIR 2307	35.98	VATable Sales	1,894.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.77	VAT Zero Rated Sales	0.00
Add : VAT	149.23	VAT Amount	149.23
TOTAL AMOUNT DUE	1,946.00	TOTAL SALES	2,044.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/630/0/21/03-15-2017/10

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 : 774596301475

GENISTON,PHILIPS JOSOL

Premise Address : BLOCK 2 LOT 1 EAST COVINA ZONE SUBD. SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-239-5	7745201329-3	03/28/2017	MARCH/2017	1,999.68

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

Thank you for paying on time.

77452013293

BC06/350.8/630/0/21/03-15-2017/10

117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912909611295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922087

91259100005

Date : 03-15-2017

BC06/350.8/640/1115243/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125910000-5

Collection Ref. Code : 1845-69-710-3

Customer Information----------

Name : SAMSON,MARIA CRISTINA E

Premise Address : LOT14 BLK2/EAST COVINA SUBD/ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181499	Pole No	:	1115243
Serial No	:	40127476	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1151
Period From	:	02-10-2017	Prev Rdg	:	1012
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	1606	Billed kWh	:	139

To our valued customers,

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

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

Thank you.

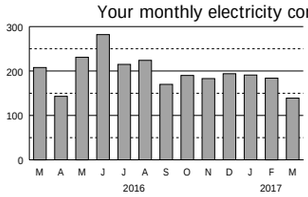
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.61
CURRENT BILL - MARCH 2017		1,431.34
TOTAL AMOUNT DUE		1,431.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,990.84

Your monthly electricity consumption chart



Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.34		
Less : VAT	105.10		
Amount Net of VAT	1,326.24		
Less: BIR 2306	43.80		
BIR 2307	25.20	VATable Sales	1,326.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.24	VAT Zero Rated Sales	0.00
Add : VAT	105.10	VAT Amount	105.10
TOTAL AMOUNT DUE	1,362.34	TOTAL SALES	1,431.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/640/0/21/03-15-2017/10

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 : 912909611295

SAMSON,MARIA CRISTINA E

Premise Address : LOT14 BLK2/EAST COVINA SUBD/ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-69-710-3	9125910000-5	03/28/2017	MARCH/2017	1,431.34

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

Thank you for paying on time.

91259100005

BC06/350.8/640/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136948918446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920429

13676059598

Date : 03-15-2017

BC06/350.8/660/1115222/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367605959-8

Collection Ref. Code : 1849-90-158-9

Customer Information----------

Name : SANTOS,HARRY ROEL ARQUIZA

Premise Address : BLK 2 LOT 8 EAST COVINA SUBD,ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1175135	Pole No	:	1115222
Serial No	:	84459352	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1786
Period From	:	02-10-2017	Prev Rdg	:	1546
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	999	Billed kWh	:	240

To our valued customers,

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

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

Thank you.

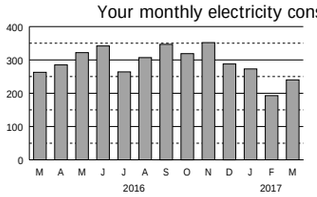
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		66.33
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		302.95
CURRENT BILL - MARCH 2017		2,438.55
TOTAL AMOUNT DUE		2,438.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 2,163.01

Your monthly electricity consumption chart



Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.55		
Less : VAT	177.94		
Amount Net of VAT	2,260.61		
Less: BIR 2306	74.14		
BIR 2307	42.93	VATable Sales	2,260.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,143.54	VAT Zero Rated Sales	0.00
Add : VAT	177.94	VAT Amount	177.94
TOTAL AMOUNT DUE	2,321.48	TOTAL SALES	2,438.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/660/0/21/03-15-2017/10

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 : 136948918446

SANTOS,HARRY ROEL ARQUIZA

Premise Address : BLK 2 LOT 8 EAST COVINA SUBD,ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-158-9	1367605959-8	03/28/2017	MARCH/2017	2,438.55

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

Thank you for paying on time.

13676059598

BC06/350.8/660/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241002269762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921485

24196492771

Date : 03-15-2017

BC06/350.8/670/1115236/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419649277-1

Collection Ref. Code : 1849-63-305-3

Customer Information----------

Name : SABANG,BIENVENIDO JR. LOPEZ

Premise Address : M2 BLOCK 1 LOT 8,EAST COVINA SUBDIVISION ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1105101	Pole No	:	1115236
Serial No	:	40045052	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4479
Period From	:	02-10-2017	Prev Rdg	:	4245
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	708	Billed kWh	:	234

To our valued customers,

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

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

Thank you.

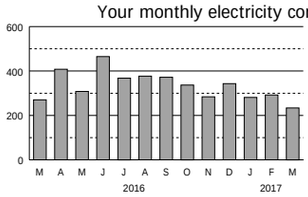
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,236.00	64.72
Sub-Total		87.21
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		298.22
CURRENT BILL - MARCH 2017		2,403.09
TOTAL AMOUNT DUE		2,402.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 3,237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.09		
Less : VAT	176.21		
Amount Net of VAT	2,226.88		
Less: BIR 2306	73.42		
BIR 2307	42.31	VATable Sales	2,226.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.15	VAT Zero Rated Sales	0.00
Add : VAT	176.21	VAT Amount	176.21
TOTAL AMOUNT DUE	2,287.36	TOTAL SALES	2,403.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/670/0/21/03-15-2017/10

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 : 241002269762

SABANG,BIENVENIDO JR. LOPEZ

Premise Address : M2 BLOCK 1 LOT 8,EAST COVINA SUBDIVISION ZONE SIBUYAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-305-3	2419649277-1	03/28/2017	MARCH/2017	2,402.22

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

Thank you for paying on time.

24196492771

BC06/350.8/670/0/21/03-15-2017/10

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310280795764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921412

31085823651

Date : 03-15-2017

BC06/350.8/680/1115236/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108582365-1

Collection Ref. Code : 1849-83-719-8

Customer Information----------

Name : VILLARAZA,EDUARDO JOSE CASALS

Premise Address : BLOCK 1 LOT 5,EAST COVINA SUB., ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1171544	Pole No	:	1115236
Serial No	:	133494613	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1115
Period From	:	02-10-2017	Prev Rdg	:	966
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	1400	Billed kWh	:	149

To our valued customers,

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

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

Thank you.

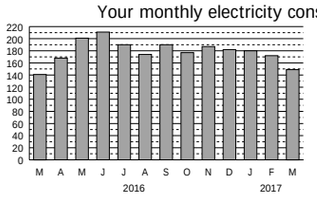
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		2.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		184.98
CURRENT BILL - MARCH 2017		1,485.87
TOTAL AMOUNT DUE		1,455.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	107.49		
Amount Net of VAT	1,378.38		
Less: BIR 2306	44.79		
BIR 2307	26.15	VATable Sales	1,378.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.44	VAT Zero Rated Sales	0.00
Add : VAT	107.49	VAT Amount	107.49
TOTAL AMOUNT DUE	1,414.93	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/680/0/21/03-15-2017/10

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 : 310280795764

VILLARAZA,EDUARDO JOSE CASALS

Premise Address : BLOCK 1 LOT 5,EAST COVINA SUB., ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-719-8	3108582365-1	03/28/2017	MARCH/2017	1,455.93

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

Thank you for paying on time.

31085823651

BC06/350.8/680/0/21/03-15-2017/10

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056000110871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923218

05628501446

Date : 03-15-2017

BC06/350.8/690/1115236/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562850144-6

Collection Ref. Code : 1849-83-707-4

Customer Information----------

Name : INOT,MARJORIE MEDADO

Premise Address : BLK 1 LOT 6 EAST COVINA SUBD.,ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1171543	Pole No	:	1115236
Serial No	:	133494651	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1851
Period From	:	02-10-2017	Prev Rdg	:	1606
No of Days	:	28	Diff Rdg	:	245
Avg kWh/day	:	8.75	Registered	:	245
Conn Load	:	1400	Billed kWh	:	245

To our valued customers,

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

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

Thank you.

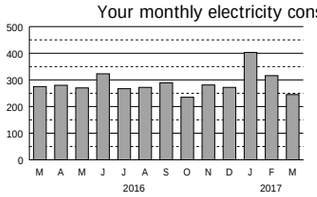
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,140.97
Transmission Charge	0.4094/kWh	100.30
System Loss Charge	0.6734/kWh	164.98
Sub-Total		1,406.25
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,525.50	70.51
Sub-Total		94.06
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		74.27
Transmission		3.03
System Loss		10.17
Distribution		84.72
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		312.54
CURRENT BILL - MARCH 2017		2,518.87
TOTAL AMOUNT DUE		2,518.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 3,525.61

Your monthly electricity consumption chart



Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.87		
Less : VAT	184.80		
Amount Net of VAT	2,334.07		
Less: BIR 2306	77.01		
BIR 2307	44.35	VATable Sales	2,334.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,212.71	VAT Zero Rated Sales	0.00
Add : VAT	184.80	VAT Amount	184.80
TOTAL AMOUNT DUE	2,397.51	TOTAL SALES	2,518.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/690/0/21/03-15-2017/10

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 : 056000110871

INOT,MARJORIE MEDADO

Premise Address : BLK 1 LOT 6 EAST COVINA SUBD.,ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-707-4	0562850144-6	03/28/2017	MARCH/2017	2,518.80

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

Thank you for paying on time.

05628501446

BC06/350.8/690/0/21/03-15-2017/10

122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846261848592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921518

84616952002

Date : 03-15-2017

BC06/350.8/700/1115236/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461695200-2

Collection Ref. Code : 1849-75-455-1

Customer Information----------

Name : LOCSIN,MICHAEL ANTHONY KAIRUZ

Premise Address : BLOCK 2 LOT 9 EAST COVINA SUBD.,ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1181627	Pole No	:	1115236
Serial No	:	40127604	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	51
Period From	:	02-10-2017	Prev Rdg	:	51
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	944	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

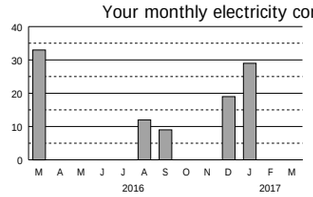
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,163.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 2,158.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 8, 2015 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/700/0/21/03-15-2017/10

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 : 846261848592

LOCSIN,MICHAEL ANTHONY KAIRUZ

Premise Address : BLOCK 2 LOT 9 EAST COVINA SUBD.,ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-455-1	8461695200-2	03/28/2017	MARCH/2017	- 2,158.23

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

Thank you for paying on time.

84616952002

BC06/350.8/700/0/21/03-15-2017/10

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923026600484

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

BILLING STATEMENT

1008923879

92346828988

Date : 03-15-2017

BC06/350.8/720/1115180/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234682898-8

Collection Ref. Code : 1849-63-344-4

Customer Information----------

Name : IGTOS,RODOLFO BEDRO

Premise Address : BLOCK 1 LOT 1 EAST COVINA SUBDIVISION,ZONE SIBUYAS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1183640	Pole No	:	1115180
Serial No	:	40129617	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1572
Period From	:	02-10-2017	Prev Rdg	:	1331
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	1140	Billed kWh	:	241

To our valued customers,

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

Thank you.

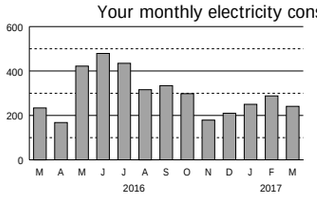
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		298.76
CURRENT BILL - MARCH 2017		2,399.79
TOTAL AMOUNT DUE		2,399.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.79		
Less : VAT	173.44		
Amount Net of VAT	2,226.35		
Less: BIR 2306	72.26		
BIR 2307	42.23	VATable Sales	2,226.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.86	VAT Zero Rated Sales	0.00
Add : VAT	173.44	VAT Amount	173.44
TOTAL AMOUNT DUE	2,285.30	TOTAL SALES	2,399.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/720/0/21/03-15-2017/10

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 : 923026600484

IGTOS,RODOLFO BEDRO

Premise Address : BLOCK 1 LOT 1 EAST COVINA SUBDIVISION,ZONE SIBUYAS,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-344-4	9234682898-8	03/28/2017	MARCH/2017	2,399.65

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

Thank you for paying on time.

92346828988

BC06/350.8/720/0/21/03-15-2017/10

124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772309407245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921126

77224712545

Date : 03-15-2017

BC06/350.8/730/1115243/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722471254-5

Collection Ref. Code : 1849-44-539-7

Customer Information----------

Name : PUEBLO,ANNABELLE LASCO

Premise Address : LOT 11 BLOCK 2,EAST COVINA SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1181502	Pole No	:	1115243
Serial No	:	40127479	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1391
Period From	:	02-10-2017	Prev Rdg	:	1214
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	1844	Billed kWh	:	177

To our valued customers,

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

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

Thank you.

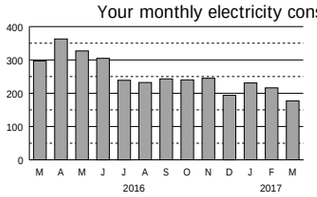
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		64.97
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		225.60
CURRENT BILL - MARCH 2017		1,817.97
TOTAL AMOUNT DUE		1,702.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 2,513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.97		
Less : VAT	133.32		
Amount Net of VAT	1,684.65		
Less: BIR 2306	55.56		
BIR 2307	32.01	VATable Sales	1,684.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.08	VAT Zero Rated Sales	0.00
Add : VAT	133.32	VAT Amount	133.32
TOTAL AMOUNT DUE	1,730.40	TOTAL SALES	1,817.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/730/0/21/03-15-2017/10

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 : 772309407245

PUEBLO,ANNABELLE LASCO

Premise Address : LOT 11 BLOCK 2,EAST COVINA SUBDIVISION

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-539-7	7722471254-5	03/28/2017	MARCH/2017	1,702.95

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

Thank you for paying on time.

77224712545 BC06/350.8/730/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211249554082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921977

2115188422

Date : 03-15-2017

BC06/350.8/742/1099980/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115188422-4

Collection Ref. Code : 1853-32-290-3

Customer Information----------

Name : SUMANTING,FLORDELIZ SUMALINOG

Premise Address : BLOCK 3 LOT 4,EAST COVINA SUBD.,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069055	Pole No	:	1099980
Serial No	:	40017222	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5272
Period From	:	02-10-2017	Prev Rdg	:	5272
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1750	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

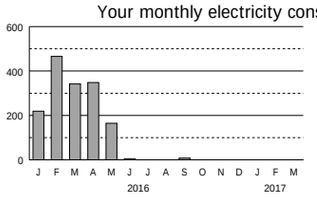
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MARCH 2017		5.89
TOTAL AMOUNT DUE		5.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 11.39

Your monthly electricity consumption chart



Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/742/0/21/03-15-2017/10

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 : 211249554082

SUMANTING,FLORDELIZ SUMALINOG

Premise Address : BLOCK 3 LOT 4,EAST COVINA SUBD.,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-290-3	2115188422-4	03/28/2017	MARCH/2017	5.89

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

Thank you for paying on time.

2115188422

BC06/350.8/742/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304637497924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920724

30447227379

Date : 03-15-2017

BC06/350.8/743/1115236/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044722737-9

Collection Ref. Code : 1851-89-314-8

Customer Information----------

Name : TABARANZA,ARTHUR BALAGON

Premise Address : BLOCK 2 LOT 12 EAST COVINA SUBD.,ZONE SIBUYAS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1181792	Pole No	:	1115236
Serial No	:	40127769	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1645
Period From	:	02-10-2017	Prev Rdg	:	1445
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	1440	Billed kWh	:	200

To our valued customers,

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

Thank you.

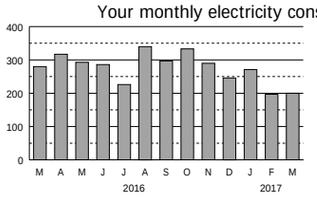
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		248.05
CURRENT BILL - MARCH 2017		1,992.49
TOTAL AMOUNT DUE		1,992.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.49		
Less : VAT	144.05		
Amount Net of VAT	1,848.44		
Less: BIR 2306	60.02		
BIR 2307	35.06	VATable Sales	1,848.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.36	VAT Zero Rated Sales	0.00
Add : VAT	144.05	VAT Amount	144.05
TOTAL AMOUNT DUE	1,897.41	TOTAL SALES	1,992.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/743/0/21/03-15-2017/10

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 : 304637497924

TABARANZA,ARTHUR BALAGON

Premise Address : BLOCK 2 LOT 12 EAST COVINA SUBD.,ZONE SIBUYAS,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-314-8	3044722737-9	03/28/2017	MARCH/2017	1,992.34

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

Thank you for paying on time.

30447227379

BC06/350.8/743/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711434589661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921674

71169847309

Date : 03-15-2017

BC06/350.8/744/1115222/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116984730-9

Collection Ref. Code : 1851-84-680-8

Customer Information----------

Name : INOPIQUEZ,VAN RUSSEL LAURENTE

Premise Address : ZONE SIBUYAS BLOCK3 LOT6,EAST COVINA SUBD.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1183687	Pole No	:	1115222
Serial No	:	40129664	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2999
Period From	:	02-10-2017	Prev Rdg	:	2582
No of Days	:	28	Diff Rdg	:	417
Avg kWh/day	:	14.89	Registered	:	417
Conn Load	:	1620	Billed kWh	:	417

To our valued customers,

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

Thank you.

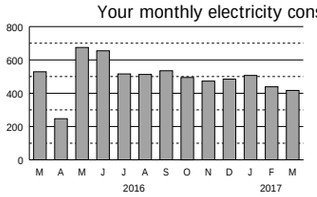
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,941.97
Transmission Charge	0.4094/kWh	170.72
System Loss Charge	0.6734/kWh	280.81
Sub-Total		2,393.50
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.08
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		126.42
Transmission		5.15
System Loss		17.33
Distribution		143.78
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		516.49
CURRENT BILL - MARCH 2017		4,148.23
TOTAL AMOUNT DUE		4,147.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,757.00

Your monthly electricity consumption chart



Avg Monthly Usage : 498.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,148.23		
Less : VAT	299.67		
Amount Net of VAT	3,848.56		
Less: BIR 2306	124.87		
BIR 2307	73.00	VATable Sales	3,848.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,650.69	VAT Zero Rated Sales	0.00
Add : VAT	299.67	VAT Amount	299.67
TOTAL AMOUNT DUE	3,950.36	TOTAL SALES	4,148.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/744/0/21/03-15-2017/10

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 : 711434589661

INOPIQUEZ,VAN RUSSEL LAURENTE

Premise Address : ZONE SIBUYAS BLOCK3 LOT6,EAST COVINA SUBD.,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-84-680-8	7116984730-9	03/28/2017	MARCH/2017	4,147.86

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

Thank you for paying on time.

71169847309

BC06/350.8/744/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742318916390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921355

74265199567

Date : 03-15-2017

BC06/350.8/746/1115222/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426519956-7

Collection Ref. Code : 1853-55-146-5

Customer Information----------

Name : TAMAYO,RUEL ARBIOL

Premise Address : BLK 2 LOT 6,EAST COVINA SUBD.,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086504	Pole No	:	1115222
Serial No	:	40014741	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1468
Period From	:	02-10-2017	Prev Rdg	:	1418
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	622	Billed kWh	:	50

To our valued customers,

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

Thank you.

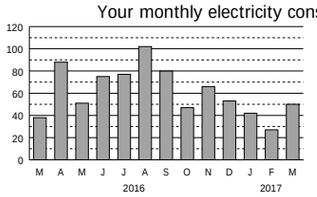
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		46.68
CURRENT BILL - MARCH 2017		307.72
TOTAL AMOUNT DUE		307.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.72		
Less : VAT	21.53		
Amount Net of VAT	286.19		
Less: BIR 2306	8.96		
BIR 2307	5.25	VATable Sales	286.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.98	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	293.51	TOTAL SALES	307.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/746/0/21/03-15-2017/10

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 : 742318916390

TAMAYO,RUEL ARBIOL

Premise Address : BLK 2 LOT 6,EAST COVINA SUBD.,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-146-5	7426519956-7	03/28/2017	MARCH/2017	307.11

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

Thank you for paying on time.

74265199567

BC06/350.8/746/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466011545847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924842

46622713868

Date : 03-15-2017

BC06/350.8/747/1115222/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662271386-8

Collection Ref. Code : 1849-75-458-6

Customer Information----------

Name : DELA CRUZ,ELMER SANSON

Premise Address : BLOCK 2 LOT 10 EAST COVINA SUBD,ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172816	Pole No	:	1115222
Serial No	:	85000548	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:		Billed kWh	:	13

To our valued customers,

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

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

Thank you.

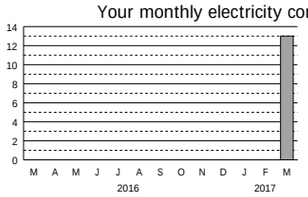
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,006.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - MARCH 2017		11.82
TOTAL AMOUNT DUE		- 2,994.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 14, 2015 - 70.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/747/0/21/03-15-2017/10

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 : 466011545847

DELA CRUZ,ELMER SANSON

Premise Address : BLOCK 2 LOT 10 EAST COVINA SUBD,ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-458-6	4662271386-8	03/28/2017	MARCH/2017	- 2,994.64

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

Thank you for paying on time.

46622713868

BC06/350.8/747/0/21/03-15-2017/10

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521712396269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923541

5210824821

Date : 03-15-2017

BC06/350.8/748/1115250/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5210082482-1

Collection Ref. Code : 1863-60-458-8

Customer Information----------

Name : EAST COVINA HOMEOWNERS ASSOCIATION INC

Premise Address : BLOCK 1 LOT 10,ZONE PECHAY,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170373	Pole No	:	1115250
Serial No	:	133484017	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	57
Period From	:	02-10-2017	Prev Rdg	:	52
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	608	Billed kWh	:	5

To our valued customers,

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

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

Thank you.

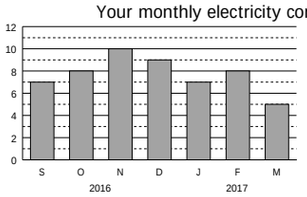
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.04
CURRENT BILL - MARCH 2017		8.22
TOTAL AMOUNT DUE		- 0.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 18.38

Your monthly electricity consumption chart



Avg Monthly Usage : 7.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.22		
Less : VAT	0.63		
Amount Net of VAT	7.59		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.23	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.86	TOTAL SALES	8.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/748/0/21/03-15-2017/10

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 : 521712396269

EAST COVINA HOMEOWNERS ASSOCIATION INC.

Premise Address : BLOCK 1 LOT 10,ZONE PECHAY,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-458-8	5210082482-1	03/28/2017	MARCH/2017	- 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.

5210824821

BC06/350.8/748/0/21/03-15-2017/10

131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401357715436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920316

40137100000

Date : 03-15-2017

BC06/350.8/770/0305901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013710000-0

Collection Ref. Code : 1811-62-839-7

Customer Information----------

Name : JAYAG,JASMIN ROMO

Premise Address : 14-A ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175140	Pole No	:	0305901
Serial No	:	84460710	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1422
Period From	:	02-10-2017	Prev Rdg	:	1243
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	660	Billed kWh	:	179

To our valued customers,

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

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

Thank you.

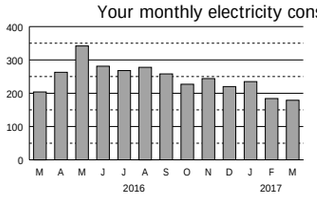
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.23
CURRENT BILL - MARCH 2017		1,830.10
TOTAL AMOUNT DUE		1,829.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.10		
Less : VAT	133.94		
Amount Net of VAT	1,696.16		
Less: BIR 2306	55.81		
BIR 2307	32.22	VATable Sales	1,696.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.13	VAT Zero Rated Sales	0.00
Add : VAT	133.94	VAT Amount	133.94
TOTAL AMOUNT DUE	1,742.07	TOTAL SALES	1,830.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/770/0/21/03-15-2017/10

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 : 401357715436

JAYAG,JASMIN ROMO

Premise Address : 14-A ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-839-7	4013710000-0	03/28/2017	MARCH/2017	1,829.21

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

Thank you for paying on time.

40137100000

BC06/350.8/770/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920752915634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923294

92039100000

Date : 03-15-2017

BC06/350.8/780/0305936/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203910000-0

Collection Ref. Code : 1833-28-134-9

Customer Information----------

Name : PALANG,AIDA R

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173895	Pole No	:	0305936
Serial No	:	133496501	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	753
Period From	:	02-10-2017	Prev Rdg	:	636
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

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

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

Thank you.

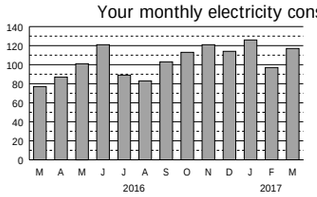
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		31.74
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		147.96
CURRENT BILL - MARCH 2017		1,191.03
TOTAL AMOUNT DUE		1,190.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.03		
Less : VAT	87.00		
Amount Net of VAT	1,104.03		
Less: BIR 2306	36.27		
BIR 2307	20.97	VATable Sales	1,104.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.79	VAT Zero Rated Sales	0.00
Add : VAT	87.00	VAT Amount	87.00
TOTAL AMOUNT DUE	1,133.79	TOTAL SALES	1,191.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/780/0/21/03-15-2017/10

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 : 920752915634

PALANG,AIDA R

Premise Address : PAKNA-AN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-134-9	9203910000-0	03/28/2017	MARCH/2017	1,190.89

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

Thank you for paying on time.

92039100000

BC06/350.8/780/0/21/03-15-2017/10

133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560865810545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923826

56018100000

Date : 03-15-2017

BC06/350.8/790/0305901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601810000-0

Collection Ref. Code : 1819-25-728-2

Customer Information----------

Name : ROMO,ELIEZER C.

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054209	Pole No	:	0305901
Serial No	:	121451321	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3131
Period From	:	02-10-2017	Prev Rdg	:	3011
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	700	Billed kWh	:	120

To our valued customers,

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

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

Thank you.

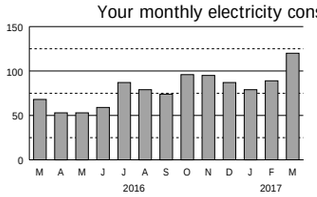
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		149.07
CURRENT BILL - MARCH 2017		1,197.74
TOTAL AMOUNT DUE		1,195.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.74		
Less : VAT	86.66		
Amount Net of VAT	1,111.08		
Less: BIR 2306	36.10		
BIR 2307	21.08	VATable Sales	1,111.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.90	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,140.56	TOTAL SALES	1,197.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/790/0/21/03-15-2017/10

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 : 560865810545

ROMO,ELIEZER C.

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-25-728-2	5601810000-0	03/28/2017	MARCH/2017	1,195.39

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

Thank you for paying on time.

56018100000

BC06/350.8/790/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260292149629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924324

26023369882

Date : 03-15-2017

BC06/350.8/800/0305901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602336988-2

Collection Ref. Code : 1857-49-197-1

Customer Information----------

Name : ROMO,MA NENA RIVERA

Premise Address : 111-14E ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024100	Pole No	:	0305901
Serial No	:	121757971	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8886
Period From	:	02-10-2017	Prev Rdg	:	8668
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	800	Billed kWh	:	218

To our valued customers,

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

Thank you.

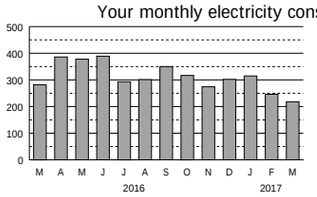
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		270.29
CURRENT BILL - MARCH 2017		2,171.28
TOTAL AMOUNT DUE		2,170.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,669.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.28		
Less : VAT	156.93		
Amount Net of VAT	2,014.35		
Less: BIR 2306	65.39		
BIR 2307	38.21	VATable Sales	2,014.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.75	VAT Zero Rated Sales	0.00
Add : VAT	156.93	VAT Amount	156.93
TOTAL AMOUNT DUE	2,067.68	TOTAL SALES	2,171.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/800/0/21/03-15-2017/10

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 : 260292149629

ROMO,MA NENA RIVERA

Premise Address : 111-14E ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-197-1	2602336988-2	03/28/2017	MARCH/2017	2,170.36

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

Thank you for paying on time.

26023369882

BC06/350.8/800/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820789247623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922909

82039100001

Date : 03-15-2017

BC06/350.8/810/0305936/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203910000-1

Collection Ref. Code : 1833-28-128-4

Customer Information----------

Name : MOLEJON,FLORA R

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174773	Pole No	:	0305936
Serial No	:	133496657	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1145
Period From	:	02-10-2017	Prev Rdg	:	984
No of Days	:	29	Diff Rdg	:	161
Avg kWh/day	:	5.55	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

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

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

Thank you.

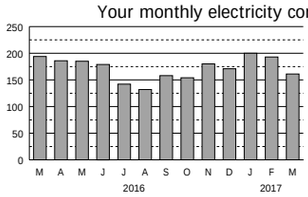
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.17
CURRENT BILL - MARCH 2017		1,653.31
TOTAL AMOUNT DUE		1,653.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 2,144.21

Your monthly electricity consumption chart



Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.31		
Less : VAT	121.25		
Amount Net of VAT	1,532.06		
Less: BIR 2306	50.52		
BIR 2307	29.11	VATable Sales	1,532.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.43	VAT Zero Rated Sales	0.00
Add : VAT	121.25	VAT Amount	121.25
TOTAL AMOUNT DUE	1,573.68	TOTAL SALES	1,653.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/810/0/21/03-15-2017/10

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 : 820789247623

MOLEJON,FLORA R

Premise Address : PAKNA-AN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-128-4	8203910000-1	03/28/2017	MARCH/2017	1,653.31

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

Thank you for paying on time.

82039100001

BC06/350.8/810/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692244971468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923847

69208100003

Date : 03-15-2017

BC06/350.8/820/0305901/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920810000-3

Collection Ref. Code : 1827-51-377-2

Customer Information----------

Name : ROZ TEOFANIS F CHAPEL

Premise Address : 14 A ZONE SIBUYAS PAKNAA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175141	Pole No	:	0305901
Serial No	:	84460705	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	796
Period From	:	02-10-2017	Prev Rdg	:	690
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	120	Billed kWh	:	106

To our valued customers,

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

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

Thank you.

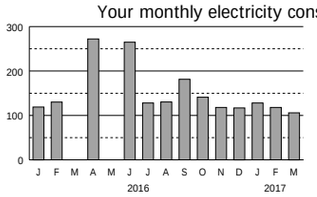
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.06
CURRENT BILL - MARCH 2017		1,088.24
TOTAL AMOUNT DUE		1,087.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,314.60

Your monthly electricity consumption chart



Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.24		
Less : VAT	79.79		
Amount Net of VAT	1,008.45		
Less: BIR 2306	33.25		
BIR 2307	19.16	VATable Sales	1,008.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.04	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	1,035.83	TOTAL SALES	1,088.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/820/0/21/03-15-2017/10

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 : 692244971468

ROZ TEOFANIS F CHAPEL

Premise Address : 14 A ZONE SIBUYAS PAKNAA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-377-2	6920810000-3	03/28/2017	MARCH/2017	1,087.86

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

Thank you for paying on time.

69208100003

BC06/350.8/820/0/21/03-15-2017/10

137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305268933835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920897

30577100008

Date : 03-15-2017

BC06/350.8/830/0305936/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057710000-8

Collection Ref. Code : 1813-91-710-8

Customer Information----------

Name : ENGLISH,DEMETRIO

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174771	Pole No	:	0305936
Serial No	:	133496539	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1840
Period From	:	02-10-2017	Prev Rdg	:	1664
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To our valued customers,

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

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

Thank you.

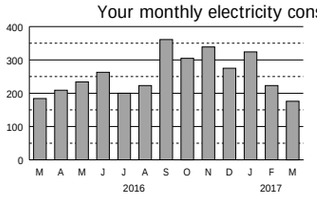
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		218.35
CURRENT BILL - MARCH 2017		1,754.07
TOTAL AMOUNT DUE		1,753.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,498.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.07		
Less : VAT	126.82		
Amount Net of VAT	1,627.25		
Less: BIR 2306	52.84		
BIR 2307	30.87	VATable Sales	1,627.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.54	VAT Zero Rated Sales	0.00
Add : VAT	126.82	VAT Amount	126.82
TOTAL AMOUNT DUE	1,670.36	TOTAL SALES	1,754.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/830/0/21/03-15-2017/10

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 : 305268933835

ENGLISH,DEMETRIO

Premise Address : PAKNA-AN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-91-710-8	3057710000-8	03/28/2017	MARCH/2017	1,753.98

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

Thank you for paying on time.

30577100008

BC06/350.8/830/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808600283758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921033

80803292434

Date : 03-15-2017

BC06/350.8/840/0305936/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080329243-4

Collection Ref. Code : 1851-30-266-2

Customer Information----------

Name : ROZ,TEOFANIS FRIAS

Premise Address : 14-B ZONE SIBUYAS,PLARIDEL STREET,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174772	Pole No	:	0305936
Serial No	:	133497836	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	585
Period From	:	02-10-2017	Prev Rdg	:	531
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	1111	Billed kWh	:	54

To our valued customers,

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

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

Thank you.

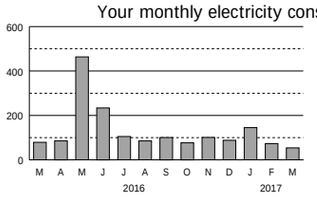
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 138.85
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.72
CURRENT BILL - MARCH 2017		385.33
TOTAL AMOUNT DUE		385.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 99.40

Your monthly electricity consumption chart



Avg Monthly Usage : 130.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.33		
Less : VAT	27.33		
Amount Net of VAT	358.00		
Less: BIR 2306	11.39		
BIR 2307	6.65	VATable Sales	358.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.96	VAT Zero Rated Sales	0.00
Add : VAT	27.33	VAT Amount	27.33
TOTAL AMOUNT DUE	367.29	TOTAL SALES	385.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/840/0/21/03-15-2017/10

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 : 808600283758

ROZ,TEOFANIS FRIAS

Premise Address : 14-B ZONE SIBUYAS,PLARIDEL STREET,PAKNAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-266-2	8080329243-4	03/28/2017	MARCH/2017	385.33

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

Thank you for paying on time.

80803292434

BC06/350.8/840/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824808695010

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

BILLING STATEMENT

1008923658

82420200006

Date : 03-15-2017

BC06/350.8/860/0305943/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242020000-6

Collection Ref. Code : 1837-92-515-1

Customer Information----------

Name : LONGAKIT,OSEAS

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174849	Pole No	:	0305943
Serial No	:	133497583	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5719
Period From	:	02-10-2017	Prev Rdg	:	4959
No of Days	:	28	Diff Rdg	:	760
Avg kWh/day	:	27.14	Registered	:	760
Conn Load	:	105	Billed kWh	:	760

To our valued customers,

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

Thank you.

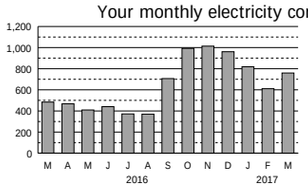
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,539.32
Transmission Charge	0.4094/kWh	311.14
System Loss Charge	0.6734/kWh	511.78
Sub-Total		4,362.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		73.05
Government Charges		
Franchise Tax - Local		33.07
Value Added Tax		
Generation		230.40
Transmission		9.39
System Loss		31.59
Distribution		261.55
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		940.80
CURRENT BILL - MARCH 2017		7,555.68
TOTAL AMOUNT DUE		7,554.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 6,619.00

Your monthly electricity consumption chart



Avg Monthly Usage : 646.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,555.68		
Less : VAT	545.66		
Amount Net of VAT	7,010.02		
Less: BIR 2306	227.36		
BIR 2307	132.96	VATable Sales	7,010.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,649.70	VAT Zero Rated Sales	0.00
Add : VAT	545.66	VAT Amount	545.66
TOTAL AMOUNT DUE	7,195.36	TOTAL SALES	7,555.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/860/0/21/03-15-2017/10

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 : 824808695010

LONGAKIT,OSEAS
Premise Address : PAKNAAN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-515-1	8242020000-6	03/28/2017	MARCH/2017	7,554.98

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

Thank you for paying on time.

82420200006

BC06/350.8/860/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138270905250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920750

13877100001

Date : 03-15-2017

BC06/350.8/870/0305943/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387710000-1

Collection Ref. Code : 1825-71-173-9

Customer Information----------

Name : LONGAKIT,OSEAS

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055871	Pole No	:	0305943
Serial No	:	121542089	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3142
Period From	:	02-10-2017	Prev Rdg	:	3052
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

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

Thank you.

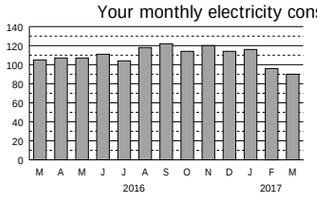
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 57.66
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.63
CURRENT BILL - MARCH 2017		828.07
TOTAL AMOUNT DUE		820.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.07		
Less : VAT	60.14		
Amount Net of VAT	767.93		
Less: BIR 2306	25.06		
BIR 2307	14.50	VATable Sales	767.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.37	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	788.51	TOTAL SALES	828.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/870/0/21/03-15-2017/10

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 : 138270905250

LONGAKIT,OSEAS
Premise Address : PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-173-9	1387710000-1	03/28/2017	MARCH/2017	820.78

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

Thank you for paying on time.

13877100001

BC06/350.8/870/0/21/03-15-2017/10

141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791524833302

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

BILLING STATEMENT

1008924383

79150536260

Date : 03-15-2017

BC06/350.8/880/1156816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915053626-0

Collection Ref. Code : 1855-78-485-8

Customer Information----------

Name : CLEMENCIO,TERESITA LAHOYLAHOY

Premise Address : DIVINE MERCY, ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000181 EFS6	Pole No	:	1156816
Serial No	:	118020279	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	14007
Period From	:	02-10-2017	Prev Rdg	:	13756
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	450	Billed kWh	:	251

To our valued customers,

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

Thank you.

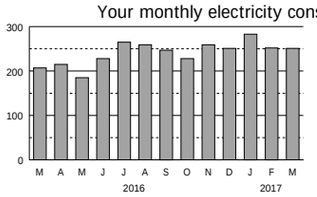
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.13
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		4.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		311.13
CURRENT BILL - MARCH 2017		2,499.13
TOTAL AMOUNT DUE		2,498.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.13		
Less : VAT	180.62		
Amount Net of VAT	2,318.51		
Less: BIR 2306	75.25		
BIR 2307	43.98	VATable Sales	2,318.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.28	VAT Zero Rated Sales	0.00
Add : VAT	180.62	VAT Amount	180.62
TOTAL AMOUNT DUE	2,379.90	TOTAL SALES	2,499.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/880/0/21/03-15-2017/10

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 : 791524833302

CLEMENCIO,TERESITA LAHOYLAHOY

Premise Address : DIVINE MERCY, ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-78-485-8	7915053626-0	03/28/2017	MARCH/2017	2,498.33

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

Thank you for paying on time.

79150536260

BC06/350.8/880/0/21/03-15-2017/10

142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059548380030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923730

05905766035

Date : 03-15-2017

BC06/350.8/890/1156746/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590576603-5

Collection Ref. Code : 1849-75-782-8

Customer Information----------

Name : AVISO,MARIA TERESA COMENDADOR

Premise Address : ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1183523	Pole No	:	1156746
Serial No	:	40129500	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	887
Period From	:	02-10-2017	Prev Rdg	:	748
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	222	Billed kWh	:	139

To our valued customers,

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

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

Thank you.

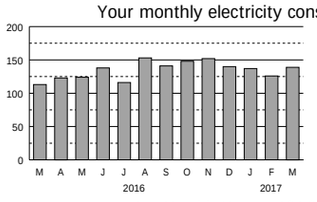
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		172.61
CURRENT BILL - MARCH 2017		1,386.52
TOTAL AMOUNT DUE		1,386.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,896.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.52		
Less : VAT	100.30		
Amount Net of VAT	1,286.22		
Less: BIR 2306	41.80		
BIR 2307	24.40	VATable Sales	1,286.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.02	VAT Zero Rated Sales	0.00
Add : VAT	100.30	VAT Amount	100.30
TOTAL AMOUNT DUE	1,320.32	TOTAL SALES	1,386.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/890/0/21/03-15-2017/10

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 : 059548380030

AVISO,MARIA TERESA COMENDADOR

Premise Address : ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-782-8	0590576603-5	03/28/2017	MARCH/2017	1,386.47

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

Thank you for paying on time.

05905766035

BC06/350.8/890/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339356018609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920710

33991029092

Date : 03-15-2017

BC06/350.8/895/1156886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399102909-2

Collection Ref. Code : 1849-67-029-3

Customer Information----------

Name : TAPIS,EXEQUILA LEGASPI

Premise Address : ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1181667	Pole No	:	1156886
Serial No	:	40127644	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	335
Period From	:	02-10-2017	Prev Rdg	:	330
No of Days	:	29	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	340	Billed kWh	:	5

To our valued customers,

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

Thank you.

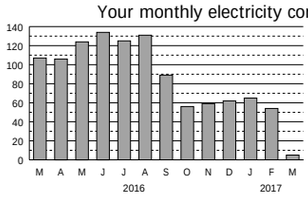
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		7.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/895/0/21/03-15-2017/10

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 : 339356018609

TAPIS,EXEQUILA LEGASPI

Premise Address : ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-67-029-3	3399102909-2	03/28/2017	MARCH/2017	7.84

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

Thank you for paying on time.

33991029092

BC06/350.8/895/0/21/03-15-2017/10

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720591373127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923074

72098550006

Date : 03-15-2017

BC06/350.8/896/1156886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209855000-6

Collection Ref. Code : 1855-50-758-7

Customer Information----------

Name : DICO,EMILY COTMAYA

Premise Address : LOWER ZONE CAMANSI,PAKNAAN,MANDAUE CITY

TIN : 311-055-761-000

Metering Information----------

Meter No	:	MTR1010822	Pole No	:	1156886
Serial No	:	121573419	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2245
Period From	:	02-10-2017	Prev Rdg	:	2194
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	211	Billed kWh	:	51

To our valued customers,

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

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

Thank you.

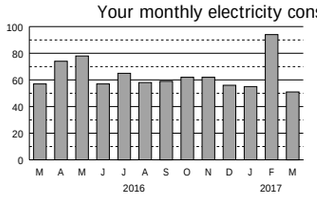
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 443.65	- 177.46
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 158.01
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		50.02
CURRENT BILL - MARCH 2017		335.66
TOTAL AMOUNT DUE		328.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.66		
Less : VAT	24.30		
Amount Net of VAT	311.36		
Less: BIR 2306	10.13		
BIR 2307	5.74	VATable Sales	311.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.49	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	319.79	TOTAL SALES	335.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/896/0/21/03-15-2017/10

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 : 720591373127

DICO,EMILY COTMAYA

Premise Address : LOWER ZONE CAMANSI,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-758-7	7209855000-6	03/28/2017	MARCH/2017	328.35

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

Thank you for paying on time.

72098550006

BC06/350.8/896/0/21/03-15-2017/10

145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790306454085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924095

79038244889

Date : 03-15-2017

BC06/350.8/900/1156746/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903824488-9

Collection Ref. Code : 1851-21-146-2

Customer Information----------

Name : ADRIATICO,MARICEL SUMALPONG

Premise Address : BLOCK 15 LOT 5,ZONE SIBUYAS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1181334	Pole No	:	1156746
Serial No	:	40127311	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	490
Period From	:	02-10-2017	Prev Rdg	:	425
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	345	Billed kWh	:	65

To our valued customers,

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

Thank you.

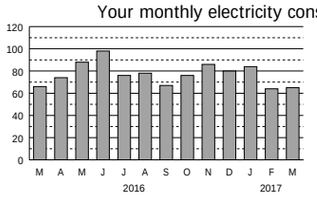
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 101.29
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.85
CURRENT BILL - MARCH 2017		534.64
TOTAL AMOUNT DUE		534.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.64		
Less : VAT	38.57		
Amount Net of VAT	496.07		
Less: BIR 2306	16.07		
BIR 2307	9.30	VATable Sales	496.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.70	VAT Zero Rated Sales	0.00
Add : VAT	38.57	VAT Amount	38.57
TOTAL AMOUNT DUE	509.27	TOTAL SALES	534.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/900/0/21/03-15-2017/10

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 : 790306454085

ADRIATICO,MARICEL SUMALPONG
Premise Address : BLOCK 15 LOT 5,ZONE SIBUYAS,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-146-2	7903824488-9	03/28/2017	MARCH/2017	534.14

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

Thank you for paying on time.

79038244889

BC06/350.8/900/0/21/03-15-2017/10

146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944101541796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921955

94496006514

Date : 03-15-2017

BC06/350.8/910/1156886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449600651-4

Collection Ref. Code : 1849-68-602-5

Customer Information----------

Name : SALAHID,JUNIE VICTORIA

Premise Address : ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1183527	Pole No	:	1156886
Serial No	:	40129504	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	610
Period From	:	02-10-2017	Prev Rdg	:	514
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	395	Billed kWh	:	96

To our valued customers,

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

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

Thank you.

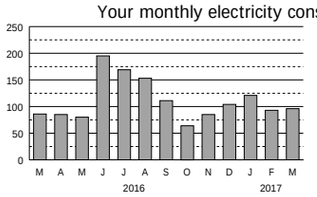
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 22.49
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.97
CURRENT BILL - MARCH 2017		925.18
TOTAL AMOUNT DUE		924.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 953.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.18		
Less : VAT	67.21		
Amount Net of VAT	857.97		
Less: BIR 2306	28.00		
BIR 2307	16.25	VATable Sales	857.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.72	VAT Zero Rated Sales	0.00
Add : VAT	67.21	VAT Amount	67.21
TOTAL AMOUNT DUE	880.93	TOTAL SALES	925.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/910/0/21/03-15-2017/10

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 : 944101541796

SALAHID,JUNIE VICTORIA

Premise Address : ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-602-5	9449600651-4	03/28/2017	MARCH/2017	924.52

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

Thank you for paying on time.

94496006514

BC06/350.8/910/0/21/03-15-2017/10

147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752045614968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923028

75241755224

Date : 03-15-2017

BC06/350.8/911/1156886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524175522-4

Collection Ref. Code : 1851-79-926-5

Customer Information----------

Name : GARCIANO,DINA BONGO

Premise Address : ZONE CAMANSI,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1183645	Pole No	:	1156886
Serial No	:	40129622	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	156
Period From	:	02-10-2017	Prev Rdg	:	133
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	333	Billed kWh	:	23

To our valued customers,

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

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

Thank you.

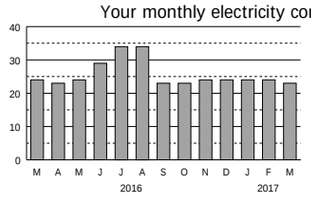
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 129.89
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.44
CURRENT BILL - MARCH 2017		90.37
TOTAL AMOUNT DUE		87.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.37		
Less : VAT	6.12		
Amount Net of VAT	84.25		
Less: BIR 2306	2.55		
BIR 2307	1.47	VATable Sales	84.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.23	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	86.35	TOTAL SALES	90.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/911/0/21/03-15-2017/10

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 : 752045614968

GARCIANO,DINA BONGO

Premise Address : ZONE CAMANSI,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-926-5	7524175522-4	03/28/2017	MARCH/2017	87.27

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

Thank you for paying on time.

75241755224

BC06/350.8/911/0/21/03-15-2017/10

148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225333727783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924438

22501540540

Date : 03-15-2017

BC06/350.8/912/1156886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250154054-0

Collection Ref. Code : 1853-24-083-4

Customer Information----------

Name : MATTA,WILFREDO MACAHILIG

Premise Address : ZONE SIBUYAS,PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120796	Pole No	:	1156886
Serial No	:	40075737	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	578
Period From	:	02-10-2017	Prev Rdg	:	546
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	345	Billed kWh	:	32

To our valued customers,

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

Thank you.

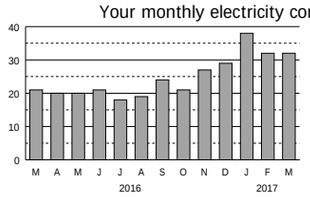
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.65 of 280.23	- 182.15
Sub-Total		- 182.15
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 14.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		23.85
CURRENT BILL - MARCH 2017		121.93
TOTAL AMOUNT DUE		117.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.93		
Less : VAT	8.12		
Amount Net of VAT	113.81		
Less: BIR 2306	3.38		
BIR 2307	1.97	VATable Sales	113.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.46	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	116.58	TOTAL SALES	121.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/912/0/21/03-15-2017/10

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 : 225333727783

MATTA,WILFREDO MACAHILIG

Premise Address : ZONE SIBUYAS,PAKNAAN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-083-4	2250154054-0	03/28/2017	MARCH/2017	117.68

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

Thank you for paying on time.

22501540540

BC06/350.8/912/0/21/03-15-2017/10

149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006375920596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920746

00611614470

Date : 03-15-2017

BC06/350.8/930/1156746/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061161447-0

Collection Ref. Code : 1849-60-983-7

Customer Information----------

Name : MACALISANG,CARMEN LATERAL

Premise Address : BLOCK 14 LOT 15,ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1183674	Pole No	:	1156746
Serial No	:	40129651	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	278
Period From	:	02-10-2017	Prev Rdg	:	233
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

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

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

Thank you.

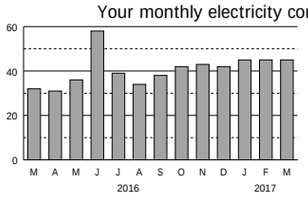
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.78
CURRENT BILL - MARCH 2017		284.03
TOTAL AMOUNT DUE		283.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.03		
Less : VAT	20.14		
Amount Net of VAT	263.89		
Less: BIR 2306	8.39		
BIR 2307	4.85	VATable Sales	263.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.65	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	270.79	TOTAL SALES	284.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/930/0/21/03-15-2017/10

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 : 006375920596

MACALISANG,CARMEN LATERAL

Premise Address : BLOCK 14 LOT 15,ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-983-7	0061161447-0	03/28/2017	MARCH/2017	283.96

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

Thank you for paying on time.

00611614470

BC06/350.8/930/0/21/03-15-2017/10

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109414017787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921164

10981954760

Date : 03-15-2017

BC06/350.8/958/1156746/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098195476-0

Collection Ref. Code : 1849-76-344-5

Customer Information----------

Name : PEPITO,NATSING ALOB

Premise Address : ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1183545	Pole No	:	1156746
Serial No	:	40129522	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	291
Period From	:	02-10-2017	Prev Rdg	:	263
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

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

Thank you.

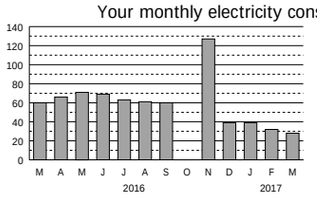
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 156.08
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.37
CURRENT BILL - MARCH 2017		111.13
TOTAL AMOUNT DUE		107.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.13		
Less : VAT	7.57		
Amount Net of VAT	103.56		
Less: BIR 2306	3.15		
BIR 2307	1.80	VATable Sales	103.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.61	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	106.18	TOTAL SALES	111.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/958/0/21/03-15-2017/10

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 : 109414017787

PEPITO,NATSING ALOB

Premise Address : ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-344-5	1098195476-0	03/28/2017	MARCH/2017	107.14

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

Thank you for paying on time.

10981954760

BC06/350.8/958/0/21/03-15-2017/10

151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850758953778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922171

85008100001

Date : 03-15-2017

BC06/350.8/970/0327990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500810000-1

Collection Ref. Code : 1817-89-875-2

Customer Information----------

Name : SARMIENTO,EMMA Y.

Premise Address : PLARIDEL ST., ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174731	Pole No	:	0327990
Serial No	:	84431032	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	123
Period From	:	02-10-2017	Prev Rdg	:	66
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	380	Billed kWh	:	57

To our valued customers,

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

Thank you.

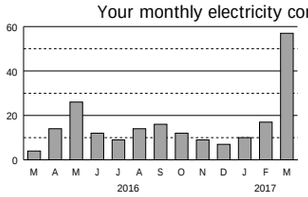
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		57.48
CURRENT BILL - MARCH 2017		404.16
TOTAL AMOUNT DUE		204.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 15, 2016 - 36.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.16		
Less : VAT	28.59		
Amount Net of VAT	375.57		
Less: BIR 2306	11.93		
BIR 2307	6.97	VATable Sales	375.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	385.26	TOTAL SALES	404.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/970/0/21/03-15-2017/10

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 : 850758953778

SARMIENTO,EMMA Y.

Premise Address : PLARIDEL ST., ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-89-875-2	8500810000-1	03/28/2017	MARCH/2017	204.14

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

Thank you for paying on time.

85008100001

BC06/350.8/970/0/21/03-15-2017/10

152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526992438293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924418

52670886424

Date : 03-15-2017

BC06/350.8/990/0327990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267088642-4

Collection Ref. Code : 1849-73-095-4

Customer Information----------

Name : SUANO,REYNALDO GITGANO

Premise Address : M2 ZONE SIBUYAS,PLARIDEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1174227	Pole No	:	0327990
Serial No	:	84443205	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	209
Period From	:	02-10-2017	Prev Rdg	:	179
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	455	Billed kWh	:	30

To our valued customers,

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

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

Thank you.

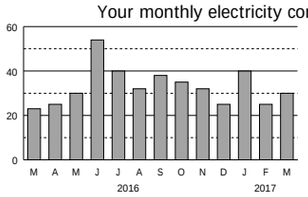
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		114.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 269.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/990/0/21/03-15-2017/10

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 : 526992438293

SUANO,REYNALDO GITGANO

Premise Address : M2 ZONE SIBUYAS,PLARIDEL ST.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-095-4	5267088642-4	03/28/2017	MARCH/2017	114.31

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

Thank you for paying on time.

52670886424

BC06/350.8/990/0/21/03-15-2017/10

153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406707307499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921409

40634483842

Date : 03-15-2017

BC06/350.8/991/0328002/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063448384-2

Collection Ref. Code : 4063-44-838-4

Customer Information----------

Name : LIPANGLIPANG,FE DUTOSME

Premise Address : 111-30 ZONE CARROT,PAKNAAN,MANDAUE CITY

TIN : 100-800-839-000

Metering Information----------

Meter No	:	MTR1189557	Pole No	:	0328002
Serial No	:	40135534	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	70
Period From	:	02-10-2017	Prev Rdg	:	12
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	1165	Billed kWh	:	58

To our valued customers,

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

Thank you.

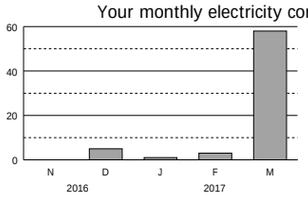
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		58.48
CURRENT BILL - MARCH 2017		411.19
TOTAL AMOUNT DUE		416.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 28, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.19		
Less : VAT	29.08		
Amount Net of VAT	382.11		
Less: BIR 2306	12.13		
BIR 2307	7.09	VATable Sales	382.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.89	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	391.97	TOTAL SALES	411.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/991/0/21/03-15-2017/10

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 : 406707307499

LIPANGLIPANG,FE DUTOSME

Premise Address : 111-30 ZONE CARROT,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4063-44-838-4	4063448384-2	03/28/2017	MARCH/2017	416.19

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

Thank you for paying on time.

40634483842

BC06/350.8/991/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683116624987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922554

68371208429

Date : 03-15-2017

BC06/350.8/992/0328002/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837120842-9

Collection Ref. Code : 6837-12-084-2

Customer Information----------

Name : AMORIN,NOLITO SUMALINOG

Premise Address : PLARIDEL ST.,ZONE TAMATIS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185205	Pole No	:	0328002
Serial No	:	40131182	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	457
Period From	:	02-10-2017	Prev Rdg	:	362
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	724	Billed kWh	:	95

To our valued customers,

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

Thank you.

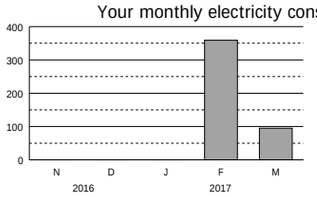
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		113.43
CURRENT BILL - MARCH 2017		894.43
TOTAL AMOUNT DUE		893.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,882.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.43		
Less : VAT	64.26		
Amount Net of VAT	830.17		
Less: BIR 2306	26.77		
BIR 2307	15.70	VATable Sales	830.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.70	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	851.96	TOTAL SALES	894.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/992/0/21/03-15-2017/10

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 : 683116624987

AMORIN,NOLITO SUMALINOG

Premise Address : PLARIDEL ST.,ZONE TAMATIS,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6837-12-084-2	6837120842-9	03/28/2017	MARCH/2017	893.78

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

Thank you for paying on time.

68371208429

BC06/350.8/992/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424241664367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924398

42417100007

Date : 03-15-2017

BC06/350.8/1010/0328002/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4241710000-7

Collection Ref. Code : 1831-61-506-1

Customer Information----------

Name : INOC,ELIZABETH N

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174257	Pole No	:	0328002
Serial No	:	85022911	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1152
Period From	:	02-10-2017	Prev Rdg	:	1004
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

To our valued customers,

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

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

Thank you.

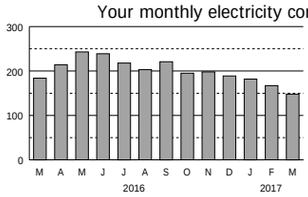
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		188.39
CURRENT BILL - MARCH 2017		1,517.74
TOTAL AMOUNT DUE		1,517.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 1,857.81

Your monthly electricity consumption chart



Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.74		
Less : VAT	111.24		
Amount Net of VAT	1,406.50		
Less: BIR 2306	46.35		
BIR 2307	26.72	VATable Sales	1,406.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.43	VAT Zero Rated Sales	0.00
Add : VAT	111.24	VAT Amount	111.24
TOTAL AMOUNT DUE	1,444.67	TOTAL SALES	1,517.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1010/0/21/03-15-2017/10

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 : 424241664367

INOC,ELIZABETH N

Premise Address : PAKNAAN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-61-506-1	4241710000-7	03/28/2017	MARCH/2017	1,517.57

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

Thank you for paying on time.

42417100007

BC06/350.8/1010/0/21/03-15-2017/10

156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272199070973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920864

27220200003

Date : 03-15-2017

BC06/350.8/1060/0328002/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722020000-3

Collection Ref. Code : 1837-66-698-9

Customer Information----------

Name : LOPEZ,TEODORICO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174259	Pole No	:	0328002
Serial No	:	85053815	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	397
Period From	:	02-10-2017	Prev Rdg	:	346
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To our valued customers,

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

Thank you.

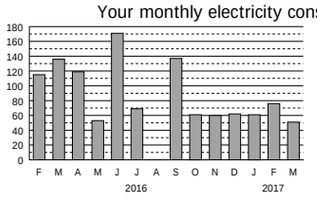
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.45
CURRENT BILL - MARCH 2017		362.00
TOTAL AMOUNT DUE		361.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 701.63

Your monthly electricity consumption chart



Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.00		
Less : VAT	25.61		
Amount Net of VAT	336.39		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	336.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.48	VAT Zero Rated Sales	0.00
Add : VAT	25.61	VAT Amount	25.61
TOTAL AMOUNT DUE	345.09	TOTAL SALES	362.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1060/0/21/03-15-2017/10

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 : 272199070973

LOPEZ,TEODORICO

Premise Address : PAKNAAN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-698-9	2722020000-3	03/28/2017	MARCH/2017	361.98

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

Thank you for paying on time.

27220200003

BC06/350.8/1060/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166803575507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924951

16628100006

Date : 03-15-2017

BC06/350.8/1090/0327990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662810000-6

Collection Ref. Code : 1829-41-155-1

Customer Information----------

Name : CORSIGA,WILLIAM O

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154846	Pole No	:	0327990
Serial No	:	85013930	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2076
Period From	:	02-10-2017	Prev Rdg	:	1818
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	336	Billed kWh	:	258

To our valued customers,

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

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

Thank you.

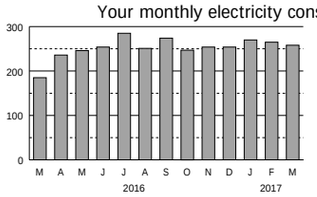
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.7381/kWh	190.43
System Loss Charge	0.6693/kWh	172.68
Sub-Total		1,564.62
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,003.50	60.07
Sub-Total		84.87
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		78.23
Transmission		5.75
System Loss		10.32
Distribution		89.19
Others		11.62
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		329.99
CURRENT BILL - MARCH 2017		2,722.69
TOTAL AMOUNT DUE		2,722.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 3,003.64

Your monthly electricity consumption chart



Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.69		
Less : VAT	195.11		
Amount Net of VAT	2,527.58		
Less: BIR 2306	81.31		
BIR 2307	48.09	VATable Sales	2,527.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,398.18	VAT Zero Rated Sales	0.00
Add : VAT	195.11	VAT Amount	195.11
TOTAL AMOUNT DUE	2,593.29	TOTAL SALES	2,722.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1090/0/21/03-15-2017/10

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 : 166803575507

CORSIGA,WILLIAM O

Premise Address : PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-41-155-1	1662810000-6	03/28/2017	MARCH/2017	2,722.69

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

Thank you for paying on time.

16628100006

BC06/350.8/1090/0/21/03-15-2017/10

158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301970788147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920307

30149100007

Date : 03-15-2017

BC06/350.8/1100/0327990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014910000-7

Collection Ref. Code : 1833-40-326-6

Customer Information----------

Name : FORTICH,VIRGINIA C

Premise Address : ZONE SIBUYAS PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174729	Pole No	:	0327990
Serial No	:	84460461	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1537
Period From	:	02-10-2017	Prev Rdg	:	1344
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	1538	Billed kWh	:	193

To our valued customers,

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

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

Thank you.

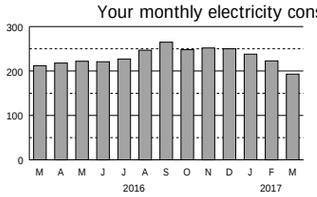
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		3.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		239.38
CURRENT BILL - MARCH 2017		1,922.95
TOTAL AMOUNT DUE		1,922.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.95		
Less : VAT	139.02		
Amount Net of VAT	1,783.93		
Less: BIR 2306	57.93		
BIR 2307	33.84	VATable Sales	1,783.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.16	VAT Zero Rated Sales	0.00
Add : VAT	139.02	VAT Amount	139.02
TOTAL AMOUNT DUE	1,831.18	TOTAL SALES	1,922.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1100/0/21/03-15-2017/10

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 : 301970788147

FORTICH,VIRGINIA C

Premise Address : ZONE SIBUYAS PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-326-6	3014910000-7	03/28/2017	MARCH/2017	1,922.62

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

Thank you for paying on time.

30149100007

BC06/350.8/1100/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034292828231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920241

03485826949

Date : 03-15-2017

BC06/350.8/1110/0327990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348582694-9

Collection Ref. Code : 1857-95-995-7

Customer Information----------

Name : BULALAQUE,ROSALIA SALVADO

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006304	Pole No	:	0327990
Serial No	:	50186747	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4923
Period From	:	02-10-2017	Prev Rdg	:	4795
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	245	Billed kWh	:	128

To our valued customers,

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

Thank you.

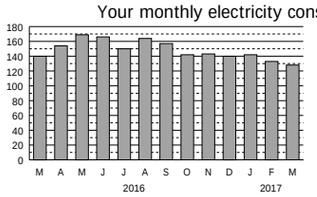
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		158.97
CURRENT BILL - MARCH 2017		1,277.22
TOTAL AMOUNT DUE		1,199.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.22		
Less : VAT	92.39		
Amount Net of VAT	1,184.83		
Less: BIR 2306	38.50		
BIR 2307	22.48	VATable Sales	1,184.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.85	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,216.24	TOTAL SALES	1,277.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1110/0/21/03-15-2017/10

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 : 034292828231

BULALAQUE,ROSALIA SALVADO

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-995-7	0348582694-9	03/28/2017	MARCH/2017	1,199.99

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

Thank you for paying on time.

03485826949

BC06/350.8/1110/0/21/03-15-2017/10

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365531668625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924745

36579100003

Date : 03-15-2017

BC06/350.8/1120/0327990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657910000-3

Collection Ref. Code : 1835-44-014-2

Customer Information----------

Name : ST. PETER CHAPEL

Premise Address : PAKNA-AN, MANDAUE CITY,c/o ALINSUG, REGINALD C.

TIN :

Metering Information----------

Meter No	:	MTR1174732	Pole No	:	0327990
Serial No	:	84435775	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	755
Period From	:	02-10-2017	Prev Rdg	:	661
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	120	Billed kWh	:	94

To our valued customers,

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

Thank you.

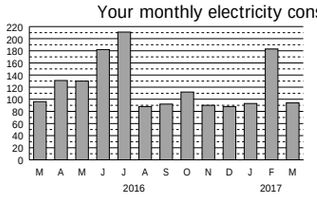
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,011.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		112.24
CURRENT BILL - MARCH 2017		885.07
TOTAL AMOUNT DUE		- 1,126.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 2,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.07		
Less : VAT	63.59		
Amount Net of VAT	821.48		
Less: BIR 2306	26.50		
BIR 2307	15.53	VATable Sales	821.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.45	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	843.04	TOTAL SALES	885.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1120/0/21/03-15-2017/10

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 : 365531668625

ST. PETER CHAPEL

Premise Address : PAKNA-AN, MANDAUE CITY,c/o ALINSUG, REGINALD C.

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-44-014-2	3657910000-3	03/28/2017	MARCH/2017	- 1,126.88

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

Thank you for paying on time.

36579100003

BC06/350.8/1120/0/21/03-15-2017/10

161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283085749872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922895

28328100004

Date : 03-15-2017

BC06/350.8/1140/0327955/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832810000-4

Collection Ref. Code : 1819-63-443-4

Customer Information----------

Name : QUIROL,ALVIN C

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174856	Pole No	:	0327955
Serial No	:	133496644	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	161
Period From	:	02-10-2017	Prev Rdg	:	130
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	350	Billed kWh	:	31

To our valued customers,

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

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

Thank you.

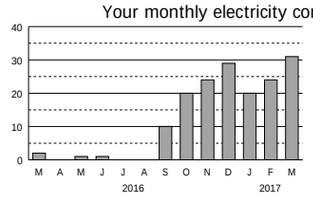
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 271.65	- 176.57
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 174.61
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		23.37
CURRENT BILL - MARCH 2017		120.41
TOTAL AMOUNT DUE		118.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.41		
Less : VAT	8.11		
Amount Net of VAT	112.30		
Less: BIR 2306	3.39		
BIR 2307	1.95	VATable Sales	112.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.96	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	115.07	TOTAL SALES	120.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1140/0/21/03-15-2017/10

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 : 283085749872

QUIROL,ALVIN C

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-63-443-4	2832810000-4	03/28/2017	MARCH/2017	118.46

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

Thank you for paying on time.

28328100004

BC06/350.8/1140/0/21/03-15-2017/10

162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940190974623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921359

94066142350

Date : 03-15-2017

BC06/350.8/1170/0327976/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406614235-0

Collection Ref. Code : 1863-35-725-4

Customer Information----------

Name : MALINAO,JOANA JEAN AUSTRIA

Premise Address : PAKNAAN,PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	011597 EFS6	Pole No	:	0327976
Serial No	:	121435521	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1553
Period From	:	02-10-2017	Prev Rdg	:	1464
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	312	Billed kWh	:	89

To our valued customers,

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

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

Thank you.

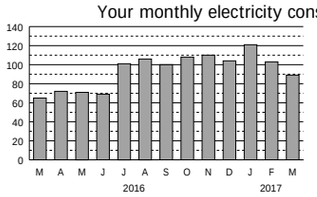
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 54.04
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - MARCH 2017		822.26
TOTAL AMOUNT DUE		821.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.26		
Less : VAT	59.83		
Amount Net of VAT	762.43		
Less: BIR 2306	24.94		
BIR 2307	14.40	VATable Sales	762.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.09	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	782.92	TOTAL SALES	822.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1170/0/21/03-15-2017/10

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 : 940190974623

MALINAO,JOANA JEAN AUSTRIA

Premise Address : PAKNAAN,PAKNAAN MANDAUE

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-725-4	9406614235-0	03/28/2017	MARCH/2017	821.88

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

Thank you for paying on time.

94066142350

BC06/350.8/1170/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635609606630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920436

63579100007

Date : 03-15-2017

BC06/350.8/1250/0327962/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357910000-7

Collection Ref. Code : 1835-41-659-4

Customer Information----------

Name : ALINSUG,RONALD C.

Premise Address : ZONE SIBUYAS, PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173208	Pole No	:	0327962
Serial No	:	85053985	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1526
Period From	:	02-10-2017	Prev Rdg	:	1318
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	410	Billed kWh	:	208

To our valued customers,

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

Thank you.

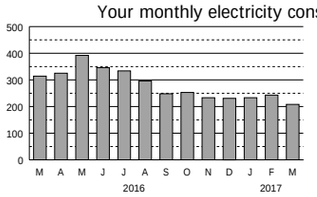
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		73.72
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		264.69
CURRENT BILL - MARCH 2017		2,132.44
TOTAL AMOUNT DUE		2,123.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 2,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.44		
Less : VAT	156.27		
Amount Net of VAT	1,976.17		
Less: BIR 2306	65.11		
BIR 2307	37.54	VATable Sales	1,976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.52	VAT Zero Rated Sales	0.00
Add : VAT	156.27	VAT Amount	156.27
TOTAL AMOUNT DUE	2,029.79	TOTAL SALES	2,132.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1250/0/21/03-15-2017/10

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 : 635609606630

ALINSUG,RONALD C.

Premise Address : ZONE SIBUYAS, PAKNA-AN,,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-41-659-4	6357910000-7	03/28/2017	MARCH/2017	2,123.87

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

Thank you for paying on time.

63579100007

BC06/350.8/1250/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314434921435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922117

31476100008

Date : 03-15-2017

BC06/350.8/1260/0327934/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147610000-8

Collection Ref. Code : 1821-36-929-7

Customer Information----------

Name : MORALDE,FLAVIANO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174109	Pole No	:	0327934
Serial No	:	84444006	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2318
Period From	:	02-10-2017	Prev Rdg	:	1953
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	407	Billed kWh	:	365

To our valued customers,

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

Thank you.

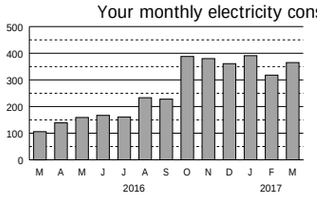
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		6.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		452.15
CURRENT BILL - MARCH 2017		3,631.64
TOTAL AMOUNT DUE		3,631.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.64		
Less : VAT	262.36		
Amount Net of VAT	3,369.28		
Less: BIR 2306	109.31		
BIR 2307	63.91	VATable Sales	3,369.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,196.06	VAT Zero Rated Sales	0.00
Add : VAT	262.36	VAT Amount	262.36
TOTAL AMOUNT DUE	3,458.42	TOTAL SALES	3,631.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1260/0/21/03-15-2017/10

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 : 314434921435

MORALDE,FLAVIANO

Premise Address : PAKNAAN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-36-929-7	3147610000-8	03/28/2017	MARCH/2017	3,631.64

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

Thank you for paying on time.

31476100008

BC06/350.8/1260/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216551524445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923041

21676100007

Date : 03-15-2017

BC06/350.8/1280/0327976/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167610000-7

Collection Ref. Code : 1821-51-650-8

Customer Information----------

Name : CUIZON,JOSE

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173734	Pole No	:	0327976
Serial No	:	84460759	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	940
Period From	:	02-10-2017	Prev Rdg	:	810
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

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

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

Thank you.

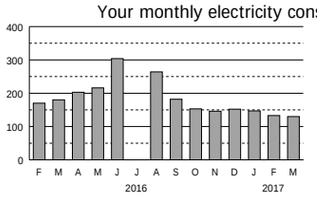
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		42.13
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.17
CURRENT BILL - MARCH 2017		1,330.44
TOTAL AMOUNT DUE		1,327.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,485.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.44		
Less : VAT	97.41		
Amount Net of VAT	1,233.03		
Less: BIR 2306	40.58		
BIR 2307	23.42	VATable Sales	1,233.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.03	VAT Zero Rated Sales	0.00
Add : VAT	97.41	VAT Amount	97.41
TOTAL AMOUNT DUE	1,266.44	TOTAL SALES	1,330.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1280/0/21/03-15-2017/10

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 : 216551524445

CUIZON,JOSE

Premise Address : PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-650-8	2167610000-7	03/28/2017	MARCH/2017	1,327.40

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

Thank you for paying on time.

21676100007

BC06/350.8/1280/0/21/03-15-2017/10

166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360964954724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924127

36004803825

Date : 03-15-2017

BC06/350.8/1290/0327934/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600480382-5

Collection Ref. Code : 1859-54-917-9

Customer Information----------

Name : BONGO,REY ESCALANTE

Premise Address : PLARIDEL,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018729	Pole No	:	0327934
Serial No	:	121748999	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2497
Period From	:	02-10-2017	Prev Rdg	:	2451
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	450	Billed kWh	:	46

To our valued customers,

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

Thank you.

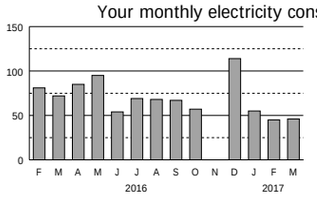
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		42.94
CURRENT BILL - MARCH 2017		283.33
TOTAL AMOUNT DUE		268.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.33		
Less : VAT	19.83		
Amount Net of VAT	263.50		
Less: BIR 2306	8.29		
BIR 2307	4.83	VATable Sales	263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.38	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	270.21	TOTAL SALES	283.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1290/0/21/03-15-2017/10

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 : 360964954724

BONGO,REY ESCALANTE

Premise Address : PLARIDEL,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-917-9	3600480382-5	03/28/2017	MARCH/2017	268.85

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

Thank you for paying on time.

36004803825

BC06/350.8/1290/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456217843815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923570

45628100005

Date : 03-15-2017

BC06/350.8/1300/0327976/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562810000-5

Collection Ref. Code : 1829-40-422-9

Customer Information----------

Name : BONGO,BENJAMIN A

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173736	Pole No	:	0327976
Serial No	:	85057182	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	867
Period From	:	02-10-2017	Prev Rdg	:	754
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	90	Billed kWh	:	113

To our valued customers,

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

Thank you.

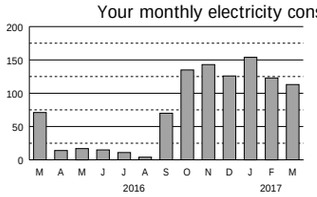
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		140.43
CURRENT BILL - MARCH 2017		1,128.21
TOTAL AMOUNT DUE		1,128.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.21		
Less : VAT	81.66		
Amount Net of VAT	1,046.55		
Less: BIR 2306	34.03		
BIR 2307	19.85	VATable Sales	1,046.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.67	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,074.33	TOTAL SALES	1,128.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1300/0/21/03-15-2017/10

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 : 456217843815

BONGO,BENJAMIN A

Premise Address : PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-40-422-9	4562810000-5	03/28/2017	MARCH/2017	1,128.17

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

Thank you for paying on time.

45628100005 BC06/350.8/1300/0/21/03-15-2017/10 168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068912815571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920353

06857100009

Date : 03-15-2017

BC06/350.8/1310/0327976/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685710000-9

Collection Ref. Code : 1825-57-938-5

Customer Information----------

Name : PANILAGAO,JOSE

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173737	Pole No	:	0327976
Serial No	:	84459660	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1091
Period From	:	02-10-2017	Prev Rdg	:	932
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

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

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

Thank you.

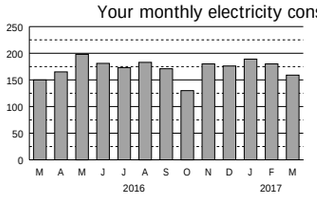
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		7.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		202.36
CURRENT BILL - MARCH 2017		1,630.24
TOTAL AMOUNT DUE		1,629.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 2,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.24		
Less : VAT	119.47		
Amount Net of VAT	1,510.77		
Less: BIR 2306	49.77		
BIR 2307	28.70	VATable Sales	1,510.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.30	VAT Zero Rated Sales	0.00
Add : VAT	119.47	VAT Amount	119.47
TOTAL AMOUNT DUE	1,551.77	TOTAL SALES	1,630.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1310/0/21/03-15-2017/10

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 : 068912815571

PANILAGAO,JOSE

Premise Address : PAKNAAN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-938-5	0685710000-9	03/28/2017	MARCH/2017	1,629.25

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

Thank you for paying on time.

06857100009

BC06/350.8/1310/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736506357865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920475

73628065234

Date : 03-15-2017

BC06/350.8/1341/0327913/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362806523-4

Collection Ref. Code : 1863-96-413-4

Customer Information----------

Name : OYAO,APOLINARIA BULABOS

Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154676	Pole No	:	0327913
Serial No	:	133484427	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	222
Period From	:	02-10-2017	Prev Rdg	:	189
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

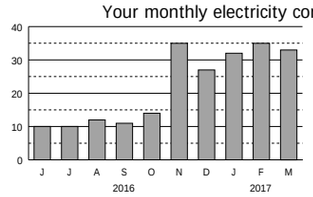
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 140.36
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.90
CURRENT BILL - MARCH 2017		177.37
TOTAL AMOUNT DUE		175.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.37		
Less : VAT	12.43		
Amount Net of VAT	164.94		
Less: BIR 2306	5.20		
BIR 2307	2.98	VATable Sales	164.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.76	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	169.19	TOTAL SALES	177.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1341/0/21/03-15-2017/10

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 : 736506357865

OYAO,APOLINARIA BULABOS

Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-413-4	7362806523-4	03/28/2017	MARCH/2017	175.53

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

Thank you for paying on time.

73628065234 BC06/350.8/1341/0/21/03-15-2017/10 170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085112118800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922857

08548100000

Date : 03-15-2017

BC06/350.8/1360/0327913/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854810000-0

Collection Ref. Code : 1821-21-356-4

Customer Information----------

Name : LAURON,REMEDIOS M

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104577	Pole No	:	0327913
Serial No	:	84448436	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1645
Period From	:	02-10-2017	Prev Rdg	:	1607
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	390	Billed kWh	:	38

To our valued customers,

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

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

Thank you.

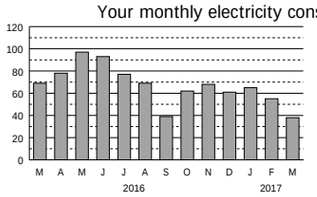
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 169.00	3.38
Sub-Total		- 162.55
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.06
CURRENT BILL - MARCH 2017		202.36
TOTAL AMOUNT DUE		171.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.36		
Less : VAT	14.11		
Amount Net of VAT	188.25		
Less: BIR 2306	5.88		
BIR 2307	3.40	VATable Sales	188.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.97	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	193.08	TOTAL SALES	202.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1360/0/21/03-15-2017/10

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 : 085112118800

LAURON,REMEDIOS M

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-21-356-4	0854810000-0	03/28/2017	MARCH/2017	171.42

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

Thank you for paying on time.

08548100000 BC06/350.8/1360/0/21/03-15-2017/10 171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585130418442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923133

58548100005

Date : 03-15-2017

BC06/350.8/1370/0327913/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854810000-5

Collection Ref. Code : 1821-22-113-3

Customer Information----------

Name : BONGO,FLORIDA R

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055812	Pole No	:	0327913
Serial No	:	121755802	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	82
Period From	:	02-10-2017	Prev Rdg	:	59
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	576	Billed kWh	:	23

To our valued customers,

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

Thank you.

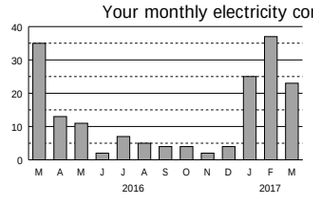
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		87.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1370/0/21/03-15-2017/10

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 : 585130418442

BONGO,FLORIDA R

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-22-113-3	5854810000-5	03/28/2017	MARCH/2017	87.59

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

Thank you for paying on time.

58548100005

BC06/350.8/1370/0/21/03-15-2017/10

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082606376364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922500

08272475222

Date : 03-15-2017

BC06/350.8/1400/0327920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827247522-2

Collection Ref. Code : 1861-57-182-8

Customer Information----------

Name : DAMA-O,JAKE LAAG

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074458	Pole No	:	0327920
Serial No	:	40040225	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9157
Period From	:	02-10-2017	Prev Rdg	:	9028
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To our valued customers,

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

Thank you.

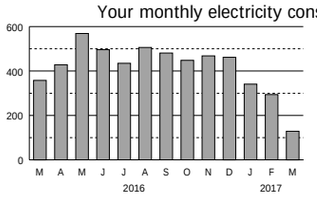
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		160.19
CURRENT BILL - MARCH 2017		1,287.12
TOTAL AMOUNT DUE		1,286.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 8,360.72

Your monthly electricity consumption chart



Avg Monthly Usage : 416.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.12		
Less : VAT	93.11		
Amount Net of VAT	1,194.01		
Less: BIR 2306	38.80		
BIR 2307	22.65	VATable Sales	1,194.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.56	VAT Zero Rated Sales	0.00
Add : VAT	93.11	VAT Amount	93.11
TOTAL AMOUNT DUE	1,225.67	TOTAL SALES	1,287.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1400/0/21/03-15-2017/10

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 : 082606376364

DAMA-O,JAKE LAAG

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-182-8	0827247522-2	03/28/2017	MARCH/2017	1,286.77

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

Thank you for paying on time.

08272475222

BC06/350.8/1400/0/21/03-15-2017/10

173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688697739899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923119

68830968407

Date : 03-15-2017

BC06/350.8/1405/0327920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883096840-7

Collection Ref. Code : 1853-60-719-3

Customer Information----------

Name : ENTRAMPAS,REGIE GESULGA

Premise Address : ZONE TANGKONG,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061841	Pole No	:	0327920
Serial No	:	40009842	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2697
Period From	:	02-10-2017	Prev Rdg	:	2592
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

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

Thank you.

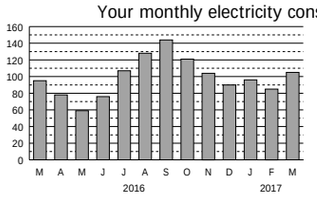
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.92
CURRENT BILL - MARCH 2017		1,088.04
TOTAL AMOUNT DUE		1,087.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,746.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.04		
Less : VAT	80.13		
Amount Net of VAT	1,007.91		
Less: BIR 2306	33.39		
BIR 2307	19.16	VATable Sales	1,007.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.36	VAT Zero Rated Sales	0.00
Add : VAT	80.13	VAT Amount	80.13
TOTAL AMOUNT DUE	1,035.49	TOTAL SALES	1,088.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1405/0/21/03-15-2017/10

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 : 688697739899

ENTRAMPAS,REGIE GESULGA

Premise Address : ZONE TANGKONG,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-719-3	6883096840-7	03/28/2017	MARCH/2017	1,087.46

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

Thank you for paying on time.

68830968407

BC06/350.8/1405/0/21/03-15-2017/10

174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573551147436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921032

57307973552

Date : 03-15-2017

BC06/350.8/1421/0327934/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730797355-2

Collection Ref. Code : 1857-65-086-7

Customer Information----------

Name : CABANTE,LUNALIE LESTINO

Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1794 EIS6	Pole No	:	0327934
Serial No	:	83301634	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3583
Period From	:	02-10-2017	Prev Rdg	:	3503
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	300	Billed kWh	:	80

To our valued customers,

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

Thank you.

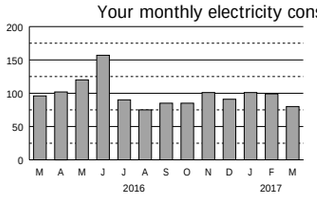
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		- 83.18
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.16
CURRENT BILL - MARCH 2017		702.06
TOTAL AMOUNT DUE		701.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 1,040.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.06		
Less : VAT	51.00		
Amount Net of VAT	651.06		
Less: BIR 2306	21.26		
BIR 2307	12.26	VATable Sales	651.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.54	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	668.54	TOTAL SALES	702.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1421/0/21/03-15-2017/10

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 : 573551147436

CABANTE,LUNALIE LESTINO

Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-086-7	5730797355-2	03/28/2017	MARCH/2017	701.15

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

Thank you for paying on time.

57307973552

BC06/350.8/1421/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313596215477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921961

31382139074

Date : 03-15-2017

BC06/350.8/1422/0327934/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138213907-4

Collection Ref. Code : 1863-59-473-6

Customer Information----------

Name : ATIL,MARIVIC DAMULO

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139805	Pole No	:	0327934
Serial No	:	40093416	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	344
Period From	:	02-10-2017	Prev Rdg	:	321
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	312	Billed kWh	:	23

To our valued customers,

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

Thank you.

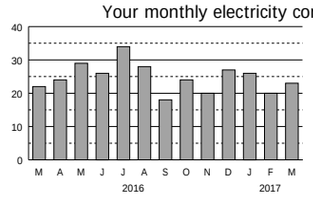
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		87.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1422/0/21/03-15-2017/10

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 : 313596215477

ATIL,MARIVIC DAMULO

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-473-6	3138213907-4	03/28/2017	MARCH/2017	87.71

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

Thank you for paying on time.

31382139074

BC06/350.8/1422/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208472473042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921528

20817100009

Date : 03-15-2017

BC06/350.8/1450/0327920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081710000-9

Collection Ref. Code : 1809-76-725-3

Customer Information----------

Name : MANAGAYTAY,ROSALITO M.

Premise Address : ZONE TAMATES,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1181990	Pole No	:	0327920
Serial No	:	40127967	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	908
Period From	:	02-10-2017	Prev Rdg	:	777
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	170	Billed kWh	:	131

To our valued customers,

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

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

Thank you.

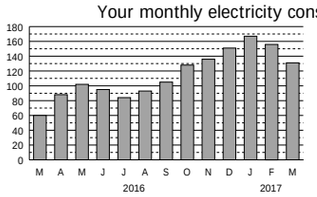
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.03
CURRENT BILL - MARCH 2017		1,346.08
TOTAL AMOUNT DUE		1,345.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.08		
Less : VAT	98.72		
Amount Net of VAT	1,247.36		
Less: BIR 2306	41.14		
BIR 2307	23.70	VATable Sales	1,247.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.52	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,281.24	TOTAL SALES	1,346.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1450/0/21/03-15-2017/10

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 : 208472473042

MANAGAYTAY,ROSALITO M.

Premise Address : ZONE TAMATES,Mandaue City

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-76-725-3	2081710000-9	03/28/2017	MARCH/2017	1,345.15

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

Thank you for paying on time.

20817100009

BC06/350.8/1450/0/21/03-15-2017/10

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227763593603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924760

22777100003

Date : 03-15-2017

BC06/350.8/1470/0327661/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277710000-3

Collection Ref. Code : 1841-72-947-7

Customer Information----------

Name : BONTIA,ARNOL C

Premise Address : ZONE SIBUYAS PLARIDEL ST.,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174277	Pole No	:	0327661
Serial No	:	85014429	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	288
Period From	:	02-10-2017	Prev Rdg	:	245
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	623	Billed kWh	:	43

To our valued customers,

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

Thank you.

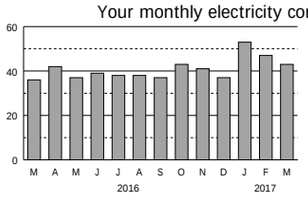
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 419.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.17
CURRENT BILL - MARCH 2017		265.08
TOTAL AMOUNT DUE		- 153.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 14, 2017 - 619.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.08		
Less : VAT	18.57		
Amount Net of VAT	246.51		
Less: BIR 2306	7.74		
BIR 2307	4.52	VATable Sales	246.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.25	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	252.82	TOTAL SALES	265.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1470/0/21/03-15-2017/10

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 : 227763593603

BONTIA,ARNOL C

Premise Address : ZONE SIBUYAS PLARIDEL ST.,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-947-7	2277710000-3	03/28/2017	MARCH/2017	- 153.96

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

Thank you for paying on time.

22777100003

BC06/350.8/1470/0/21/03-15-2017/10

178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760510760111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923886

76008100000

Date : 03-15-2017

BC06/350.8/1480/0327661/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600810000-0

Collection Ref. Code : 1817-91-977-6

Customer Information----------

Name : AUSTRIA,AIDA B.

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174276	Pole No	:	0327661
Serial No	:	85022910	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1771
Period From	:	02-10-2017	Prev Rdg	:	1379
No of Days	:	28	Diff Rdg	:	392
Avg kWh/day	:	14.00	Registered	:	392
Conn Load	:	710	Billed kWh	:	392

To our valued customers,

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

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

Thank you.

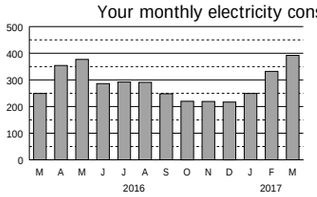
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,825.54
Transmission Charge	0.4094/kWh	160.48
System Loss Charge	0.6734/kWh	263.97
Sub-Total		2,249.99
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		118.83
Transmission		4.85
System Loss		16.28
Distribution		135.20
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		485.56
CURRENT BILL - MARCH 2017		3,899.86
TOTAL AMOUNT DUE		3,899.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,899.86		
Less : VAT	281.73		
Amount Net of VAT	3,618.13		
Less: BIR 2306	117.38		
BIR 2307	68.63	VATable Sales	3,618.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,432.12	VAT Zero Rated Sales	0.00
Add : VAT	281.73	VAT Amount	281.73
TOTAL AMOUNT DUE	3,713.85	TOTAL SALES	3,899.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1480/0/21/03-15-2017/10

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 : 760510760111

AUSTRIA,AIDA B.

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-91-977-6	7600810000-0	03/28/2017	MARCH/2017	3,899.74

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

Thank you for paying on time.

76008100000

BC06/350.8/1480/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760830777618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923710

76018100008

Date : 03-15-2017

BC06/350.8/1510/0360045/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601810000-8

Collection Ref. Code : 1819-25-890-4

Customer Information----------

Name : ALIMPOOS,ROSENDA C.

Premise Address : 124-B PLARIDEL ST., ZONE KAMATIS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174209	Pole No	:	0360045
Serial No	:	85023484	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	310	Billed kWh	:	0

To our valued customers,

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

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

Thank you.

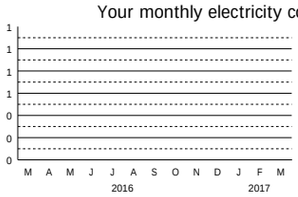
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 155.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
Debit Adjustments		60.21
TOTAL AMOUNT DUE		- 89.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 18, 2016 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1510/0/21/03-15-2017/10

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 : 760830777618

ALIMPOOS,ROSENDA C.

Premise Address : 124-B PLARIDEL ST., ZONE KAMATIS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-25-890-4	7601810000-8	03/28/2017	MARCH/2017	- 89.21

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

Thank you for paying on time.

76018100008

BC06/350.8/1510/0/21/03-15-2017/10

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847111498698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921762

8479544683

Date : 03-15-2017

BC06/350.8/1550/0327584/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479954468-3

Collection Ref. Code : 1863-27-230-5

Customer Information----------

Name : GALEOS,ARSENIA CAMINERO

Premise Address : 284 ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN : 222-780-076-000

Metering Information----------

Meter No	:	MTR1071686	Pole No	:	0327584
Serial No	:	125285332	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1668
Period From	:	02-10-2017	Prev Rdg	:	1557
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	372	Billed kWh	:	111

To our valued customers,

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

Thank you.

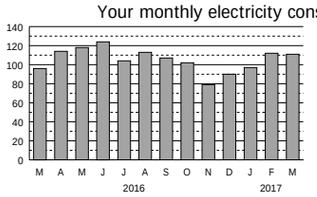
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		137.93
CURRENT BILL - MARCH 2017		1,108.33
TOTAL AMOUNT DUE		1,107.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.33		
Less : VAT	80.20		
Amount Net of VAT	1,028.13		
Less: BIR 2306	33.41		
BIR 2307	19.51	VATable Sales	1,028.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.21	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,055.41	TOTAL SALES	1,108.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1550/0/21/03-15-2017/10

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 : 847111498698

GALEOS,ARSENIA CAMINERO

Premise Address : 284 ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-230-5	8479954468-3	03/28/2017	MARCH/2017	1,107.43

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

Thank you for paying on time.

8479544683

BC06/350.8/1550/0/21/03-15-2017/10

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359896910513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923925

35988074064

Date : 03-15-2017

BC06/350.8/1570/0327584/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598807406-4

Collection Ref. Code : 1853-63-440-9

Customer Information----------

Name : OLAYER,TIBURCIO CALAMBA

Premise Address : PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174153	Pole No	:	0327584
Serial No	:	85012175	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1544
Period From	:	02-10-2017	Prev Rdg	:	1304
No of Days	:	29	Diff Rdg	:	240
Avg kWh/day	:	8.28	Registered	:	240
Conn Load	:	345	Billed kWh	:	240

To our valued customers,

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

Thank you.

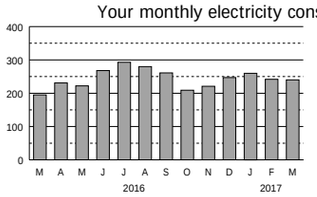
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,689.00	53.78
Sub-Total		76.85
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		304.27
CURRENT BILL - MARCH 2017		2,450.39
TOTAL AMOUNT DUE		2,449.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 2,690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.39		
Less : VAT	179.21		
Amount Net of VAT	2,271.18		
Less: BIR 2306	74.67		
BIR 2307	43.14	VATable Sales	2,271.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.37	VAT Zero Rated Sales	0.00
Add : VAT	179.21	VAT Amount	179.21
TOTAL AMOUNT DUE	2,332.58	TOTAL SALES	2,450.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1570/0/21/03-15-2017/10

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 : 359896910513

OLAYER,TIBURCIO CALAMBA

Premise Address : PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-440-9	3598807406-4	03/28/2017	MARCH/2017	2,449.42

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

Thank you for paying on time.

35988074064

BC06/350.8/1570/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917512791288

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

91749554324

BILLING STATEMENT

1008922980

Date : 03-15-2017

BC06/350.8/1580/0327584/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174955432-4

Collection Ref. Code : 1853-48-929-8

Customer Information----------

Name : GITGANO,VILMA COLDERA

Premise Address : PLARIDEL ST.,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1170639	Pole No	:	0327584
Serial No	:	133494012	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1693
Period From	:	02-10-2017	Prev Rdg	:	1468
No of Days	:	29	Diff Rdg	:	225
Avg kWh/day	:	7.76	Registered	:	225
Conn Load	:	460	Billed kWh	:	225

To our valued customers,

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

Thank you.

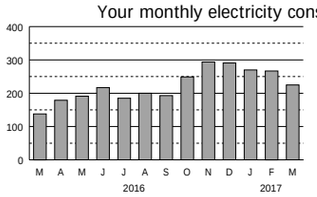
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.63
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		3.77
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		278.95
CURRENT BILL - MARCH 2017		2,240.85
TOTAL AMOUNT DUE		2,240.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,894.63

Your monthly electricity consumption chart



Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.85		
Less : VAT	161.95		
Amount Net of VAT	2,078.90		
Less: BIR 2306	67.48		
BIR 2307	39.43	VATable Sales	2,078.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.99	VAT Zero Rated Sales	0.00
Add : VAT	161.95	VAT Amount	161.95
TOTAL AMOUNT DUE	2,133.94	TOTAL SALES	2,240.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1580/0/21/03-15-2017/10

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 : 917512791288

GITGANO,VILMA COLDERA
Premise Address : PLARIDEL ST.,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-929-8	9174955432-4	03/28/2017	MARCH/2017	2,240.85

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

Thank you for paying on time.

91749554324

BC06/350.8/1580/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827031108994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924264

82789100003

Date : 03-15-2017

BC06/350.8/1590/0327591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278910000-3

Collection Ref. Code : 1835-73-836-2

Customer Information----------

Name : ALIMPOOS,SUSANA G

Premise Address : ZONE TAMATES PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174906	Pole No	:	0327591
Serial No	:	84455173	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	753
Period From	:	02-10-2017	Prev Rdg	:	630
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	200	Billed kWh	:	123

To our valued customers,

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

Thank you.

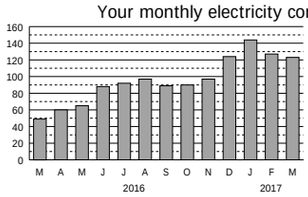
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.34
CURRENT BILL - MARCH 2017		1,259.39
TOTAL AMOUNT DUE		1,259.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.39		
Less : VAT	92.22		
Amount Net of VAT	1,167.17		
Less: BIR 2306	38.43		
BIR 2307	22.17	VATable Sales	1,167.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.57	VAT Zero Rated Sales	0.00
Add : VAT	92.22	VAT Amount	92.22
TOTAL AMOUNT DUE	1,198.79	TOTAL SALES	1,259.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1590/0/22/03-15-2017/10

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 : 827031108994

ALIMPOOS,SUSANA G

Premise Address : ZONE TAMATES PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-836-2	8278910000-3	03/28/2017	MARCH/2017	1,259.14

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

Thank you for paying on time.

82789100003

BC06/350.8/1590/0/22/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424412013680

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

BILLING STATEMENT

1008924546

42438100002

Date : 03-15-2017

BC06/350.8/1620/0327584/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243810000-2

Collection Ref. Code : 1819-75-971-7

Customer Information----------

Name : ENECITO,MARISSA G

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174154	Pole No	:	0327584
Serial No	:	85019856	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	986
Period From	:	02-10-2017	Prev Rdg	:	855
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	315	Billed kWh	:	131

To our valued customers,

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

Thank you.

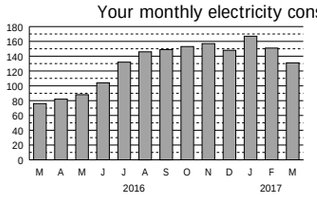
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		162.67
CURRENT BILL - MARCH 2017		1,307.02
TOTAL AMOUNT DUE		1,306.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.02		
Less : VAT	94.54		
Amount Net of VAT	1,212.48		
Less: BIR 2306	39.40		
BIR 2307	23.00	VATable Sales	1,212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.08	VAT Zero Rated Sales	0.00
Add : VAT	94.54	VAT Amount	94.54
TOTAL AMOUNT DUE	1,244.62	TOTAL SALES	1,307.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1620/0/21/03-15-2017/10

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 : 424412013680

ENECITO,MARISSA G
Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-75-971-7	4243810000-2	03/28/2017	MARCH/2017	1,306.96

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

Thank you for paying on time.

42438100002

BC06/350.8/1620/0/21/03-15-2017/10

185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865334413785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924214

86550838105

Date : 03-15-2017

BC06/350.8/1622/0327570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655083810-5

Collection Ref. Code : 1863-80-992-9

Customer Information----------

Name : TOLENTIN,NILO LOMONGCAN

Premise Address : # 22 ZONE SIBUYAS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1152211	Pole No	:	0327570
Serial No	:	40103408	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	57
Period From	:	02-10-2017	Prev Rdg	:	51
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	254	Billed kWh	:	6

To our valued customers,

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

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

Thank you.

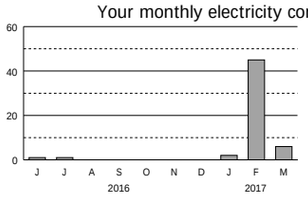
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 45.59
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.25
CURRENT BILL - MARCH 2017		15.26
TOTAL AMOUNT DUE		14.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.26		
Less : VAT	1.33		
Amount Net of VAT	13.93		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	13.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.16	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	14.49	TOTAL SALES	15.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1622/0/21/03-15-2017/10

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 : 865334413785

TOLENTIN,NILO LOMONGCAN

Premise Address : # 22 ZONE SIBUYAS,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-992-9	8655083810-5	03/28/2017	MARCH/2017	14.79

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

Thank you for paying on time.

86550838105 BC06/350.8/1622/0/21/03-15-2017/10 186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449725407123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922271

44980661928

Date : 03-15-2017

BC06/350.8/1631/0327570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498066192-8

Collection Ref. Code : 1861-33-680-2

Customer Information----------

Name : ROJAS,MELVIN POLANCOS

Premise Address : 280 ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058780	Pole No	:	0327570
Serial No	:	121542205	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3374
Period From	:	02-10-2017	Prev Rdg	:	3254
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	346	Billed kWh	:	120

To our valued customers,

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

Thank you.

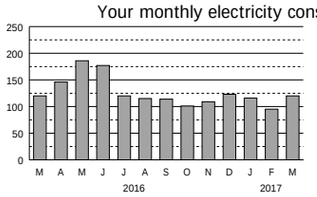
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		31.57
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		151.59
CURRENT BILL - MARCH 2017		1,220.30
TOTAL AMOUNT DUE		1,219.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,003.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.30		
Less : VAT	89.08		
Amount Net of VAT	1,131.22		
Less: BIR 2306	37.11		
BIR 2307	21.48	VATable Sales	1,131.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.63	VAT Zero Rated Sales	0.00
Add : VAT	89.08	VAT Amount	89.08
TOTAL AMOUNT DUE	1,161.71	TOTAL SALES	1,220.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1631/0/21/03-15-2017/10

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 : 449725407123

ROJAS,MELVIN POLANCOS

Premise Address : 280 ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-680-2	4498066192-8	03/28/2017	MARCH/2017	1,219.22

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

Thank you for paying on time.

44980661928

BC06/350.8/1631/0/21/03-15-2017/10

187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073474409487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921290

07315426044

Date : 03-15-2017

BC06/350.8/1632/0327570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731542604-4

Collection Ref. Code : 1861-22-332-3

Customer Information----------

Name : ANASCO,ARNALDO CEPEDOZA

Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033376	Pole No	:	0327570
Serial No	:	125284123	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2945
Period From	:	02-10-2017	Prev Rdg	:	2839
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	372	Billed kWh	:	106

To our valued customers,

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

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

Thank you.

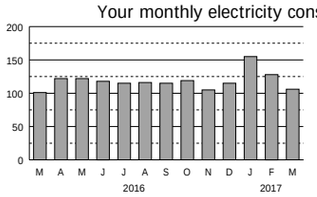
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.35
CURRENT BILL - MARCH 2017		1,090.84
TOTAL AMOUNT DUE		1,090.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.84		
Less : VAT	80.07		
Amount Net of VAT	1,010.77		
Less: BIR 2306	33.36		
BIR 2307	19.21	VATable Sales	1,010.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.20	VAT Zero Rated Sales	0.00
Add : VAT	80.07	VAT Amount	80.07
TOTAL AMOUNT DUE	1,038.27	TOTAL SALES	1,090.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1632/0/21/03-15-2017/10

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 : 073474409487

ANASCO,ARNALDO CEPEDOZA

Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-22-332-3	0731542604-4	03/28/2017	MARCH/2017	1,090.46

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

Thank you for paying on time.

07315426044

BC06/350.8/1632/0/21/03-15-2017/10

188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721988193509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923349

72107511908

Date : 03-15-2017

BC06/350.8/1635/1455832/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210751190-8

Collection Ref. Code : 1861-50-356-3

Customer Information----------

Name : MANATAD,RAQUEL ENTRAMPAS

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092470	Pole No	:	1455832
Serial No	:	129122495	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5369
Period From	:	02-10-2017	Prev Rdg	:	5166
No of Days	:	29	Diff Rdg	:	203
Avg kWh/day	:	7.00	Registered	:	203
Conn Load	:	346	Billed kWh	:	203

To our valued customers,

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

Thank you.

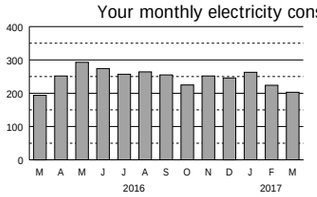
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		251.76
CURRENT BILL - MARCH 2017		2,022.30
TOTAL AMOUNT DUE		2,022.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,430.13

Your monthly electricity consumption chart



Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.30		
Less : VAT	146.20		
Amount Net of VAT	1,876.10		
Less: BIR 2306	60.92		
BIR 2307	35.59	VATable Sales	1,876.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.59	VAT Zero Rated Sales	0.00
Add : VAT	146.20	VAT Amount	146.20
TOTAL AMOUNT DUE	1,925.79	TOTAL SALES	2,022.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1635/0/21/03-15-2017/10

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 : 721988193509

MANATAD,RAQUEL ENTRAMPAS

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-356-3	7210751190-8	03/28/2017	MARCH/2017	2,022.30

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

Thank you for paying on time.

72107511908

BC06/350.8/1635/0/21/03-15-2017/10

189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034772625970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920221

03465717332

Date : 03-15-2017

BC06/350.8/1636/1455824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346571733-2

Collection Ref. Code : 1861-98-788-9

Customer Information----------

Name : MOLINA,SHELBY SITON

Premise Address : HOUSE # 306,ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098749	Pole No	:	1455824
Serial No	:	40071420	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1503
Period From	:	02-10-2017	Prev Rdg	:	1439
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	380	Billed kWh	:	64

To our valued customers,

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

Thank you.

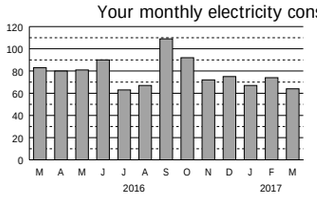
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		69.34
CURRENT BILL - MARCH 2017		513.72
TOTAL AMOUNT DUE		491.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.72		
Less : VAT	36.63		
Amount Net of VAT	477.09		
Less: BIR 2306	15.25		
BIR 2307	8.93	VATable Sales	477.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.91	VAT Zero Rated Sales	0.00
Add : VAT	36.63	VAT Amount	36.63
TOTAL AMOUNT DUE	489.54	TOTAL SALES	513.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1636/0/21/03-15-2017/10

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 : 034772625970

MOLINA,SHELBY SITON

Premise Address : HOUSE # 306,ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-788-9	0346571733-2	03/28/2017	MARCH/2017	491.12

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

Thank you for paying on time.

03465717332

BC06/350.8/1636/0/21/03-15-2017/10

190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443209640145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921063

44376002042

Date : 03-15-2017

BC06/350.8/1636/1455832/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437600204-2

Collection Ref. Code : 4437-60-020-4

Customer Information----------

Name : PEPITO,SEVERINO LONGAKIT

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199172	Pole No	:	1455832
Serial No	:	40145149	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	258
Period From	:	02-10-2017	Prev Rdg	:	181
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

To our valued customers,

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

Thank you.

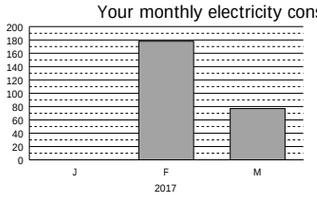
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		86.19
CURRENT BILL - MARCH 2017		653.39
TOTAL AMOUNT DUE		653.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.39		
Less : VAT	46.67		
Amount Net of VAT	606.72		
Less: BIR 2306	19.44		
BIR 2307	11.40	VATable Sales	606.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.88	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	622.55	TOTAL SALES	653.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1636/0/21/03-15-2017/10

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 : 443209640145

PEPITO,SEVERINO LONGAKIT

Premise Address : PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4437-60-020-4	4437600204-2	03/28/2017	MARCH/2017	653.20

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

Thank you for paying on time.

44376002042 BC06/350.8/1636/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771102023227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920861

77141223386

Date : 03-15-2017

BC06/350.8/1638/1455824/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714122338-6

Collection Ref. Code : 7714-12-233-8

Customer Information----------

Name : TUMAYAO,ANALYN MERENILLO

Premise Address : # 310 ZONE SUBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187425	Pole No	:	1455824
Serial No	:	40133402	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	888
Period From	:	02-10-2017	Prev Rdg	:	726
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	444	Billed kWh	:	162

To our valued customers,

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

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

Thank you.

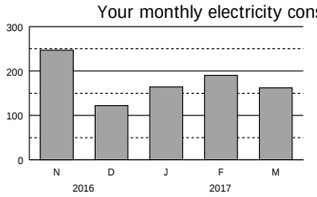
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		2.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		201.04
CURRENT BILL - MARCH 2017		1,614.98
TOTAL AMOUNT DUE		1,614.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,063.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.98		
Less : VAT	116.78		
Amount Net of VAT	1,498.20		
Less: BIR 2306	48.67		
BIR 2307	28.42	VATable Sales	1,498.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.11	VAT Zero Rated Sales	0.00
Add : VAT	116.78	VAT Amount	116.78
TOTAL AMOUNT DUE	1,537.89	TOTAL SALES	1,614.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1638/0/21/03-15-2017/10

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 : 771102023227

TUMAYAO,ANALYN MERENILLO

Premise Address : # 310 ZONE SUBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7714-12-233-8	7714122338-6	03/28/2017	MARCH/2017	1,614.04

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

Thank you for paying on time.

77141223386

BC06/350.8/1638/0/21/03-15-2017/10

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342795712100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921083

34237100002

Date : 03-15-2017

BC06/350.8/1640/0327591/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423710000-2

Collection Ref. Code : 1811-94-497-3

Customer Information----------

Name : SUNIT,LIGAYA J.

Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174905	Pole No	:	0327591
Serial No	:	85026348	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	643
Period From	:	02-10-2017	Prev Rdg	:	553
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	514	Billed kWh	:	90

To our valued customers,

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

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

Thank you.

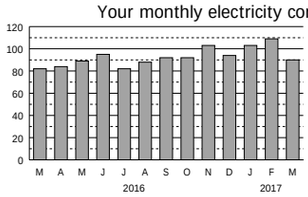
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		- 53.72
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.13
CURRENT BILL - MARCH 2017		832.51
TOTAL AMOUNT DUE		832.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.51		
Less : VAT	60.62		
Amount Net of VAT	771.89		
Less: BIR 2306	25.26		
BIR 2307	14.58	VATable Sales	771.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.05	VAT Zero Rated Sales	0.00
Add : VAT	60.62	VAT Amount	60.62
TOTAL AMOUNT DUE	792.67	TOTAL SALES	832.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1640/0/21/03-15-2017/10

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 : 342795712100

SUNIT,LIGAYA J.

Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-94-497-3	3423710000-2	03/28/2017	MARCH/2017	832.19

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

Thank you for paying on time.

34237100002

BC06/350.8/1640/0/21/03-15-2017/10

193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818821661496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922718

81815843305

Date : 03-15-2017

BC06/350.8/1651/0327570/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181584330-5

Collection Ref. Code : 1861-27-785-7

Customer Information----------

Name : ABEAR,CELESTE GORRES

Premise Address : 212 ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097850	Pole No	:	0327570
Serial No	:	40070335	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8844
Period From	:	02-10-2017	Prev Rdg	:	8537
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	826	Billed kWh	:	307

To our valued customers,

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

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

Thank you.

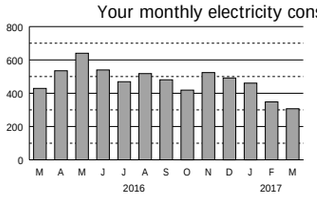
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,887.50	77.75
Sub-Total		107.25
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		390.17
CURRENT BILL - MARCH 2017		3,142.95
TOTAL AMOUNT DUE		3,142.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 3,888.00

Your monthly electricity consumption chart



Avg Monthly Usage : 474.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.95		
Less : VAT	230.15		
Amount Net of VAT	2,912.80		
Less: BIR 2306	95.91		
BIR 2307	55.33	VATable Sales	2,912.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.56	VAT Zero Rated Sales	0.00
Add : VAT	230.15	VAT Amount	230.15
TOTAL AMOUNT DUE	2,991.71	TOTAL SALES	3,142.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1651/0/21/03-15-2017/10

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 : 818821661496

ABEAR,CELESTE GORRES

Premise Address : 212 ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-785-7	8181584330-5	03/28/2017	MARCH/2017	3,142.42

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

Thank you for paying on time.

81815843305

BC06/350.8/1651/0/21/03-15-2017/10

194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985765392344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922472

98577100005

Date : 03-15-2017

BC06/350.8/1670/0360010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857710000-5

Collection Ref. Code : 1815-25-593-5

Customer Information----------

Name : IWAY,DANILO T.

Premise Address : TULAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174225	Pole No	:	0360010
Serial No	:	84460632	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2932
Period From	:	02-10-2017	Prev Rdg	:	2605
No of Days	:	28	Diff Rdg	:	327
Avg kWh/day	:	11.68	Registered	:	327
Conn Load	:	310	Billed kWh	:	327

To our valued customers,

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

Thank you.

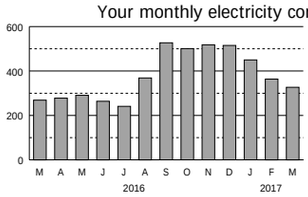
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.4094/kWh	133.87
System Loss Charge	0.6734/kWh	220.20
Sub-Total		1,876.91
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		99.13
Transmission		4.04
System Loss		13.60
Distribution		112.88
Others		5.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		405.16
CURRENT BILL - MARCH 2017		3,254.15
TOTAL AMOUNT DUE		3,253.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,946.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.15		
Less : VAT	235.13		
Amount Net of VAT	3,019.02		
Less: BIR 2306	97.97		
BIR 2307	57.26	VATable Sales	3,019.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.79	VAT Zero Rated Sales	0.00
Add : VAT	235.13	VAT Amount	235.13
TOTAL AMOUNT DUE	3,098.92	TOTAL SALES	3,254.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1670/0/21/03-15-2017/10

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 : 985765392344

IWAY,DANILO T.

Premise Address : TULAY,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-593-5	9857710000-5	03/28/2017	MARCH/2017	3,253.48

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

Thank you for paying on time.

98577100005

BC06/350.8/1670/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706445445946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921153

70665433911

Date : 03-15-2017

BC06/350.8/1671/1166592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066543391-1

Collection Ref. Code : 1857-50-503-4

Customer Information----------

Name : BEJASA,HECTOR MOYA

Premise Address : SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3937 EIS6	Pole No	:	1166592
Serial No	:	83303098	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5455
Period From	:	02-10-2017	Prev Rdg	:	5426
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

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

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

Thank you.

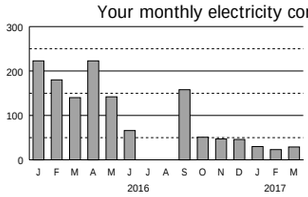
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 163.43
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.88
CURRENT BILL - MARCH 2017		112.88
TOTAL AMOUNT DUE		110.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.88		
Less : VAT	7.61		
Amount Net of VAT	105.27		
Less: BIR 2306	3.17		
BIR 2307	1.83	VATable Sales	105.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.27	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	107.88	TOTAL SALES	112.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1671/0/21/03-15-2017/10

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 : 706445445946

BEJASA,HECTOR MOYA

Premise Address : SIBUYAS,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-503-4	7066543391-1	03/28/2017	MARCH/2017	110.24

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

Thank you for paying on time.

70665433911

BC06/350.8/1671/0/21/03-15-2017/10

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564367778072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924459

56428264719

Date : 03-15-2017

BC06/350.8/1680/0360024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642826471-9

Collection Ref. Code : 1861-78-275-6

Customer Information----------

Name : BACON,GERALDINE NARES

Premise Address : #8 ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN : 209-174-492-000

Metering Information----------

Meter No	:	MTR1192257	Pole No	:	0360024
Serial No	:	40138234	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	315
Period From	:	02-10-2017	Prev Rdg	:	191
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	488	Billed kWh	:	124

To our valued customers,

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

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

Thank you.

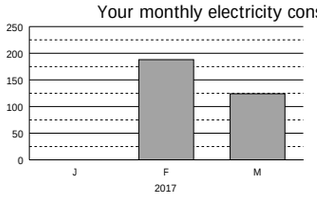
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		52.46
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.12
CURRENT BILL - MARCH 2017		1,283.11
TOTAL AMOUNT DUE		1,280.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 2,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.11		
Less : VAT	94.43		
Amount Net of VAT	1,188.68		
Less: BIR 2306	39.34		
BIR 2307	22.59	VATable Sales	1,188.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.75	VAT Zero Rated Sales	0.00
Add : VAT	94.43	VAT Amount	94.43
TOTAL AMOUNT DUE	1,221.18	TOTAL SALES	1,283.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1680/0/21/03-15-2017/10

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 : 564367778072

BACON,GERALDINE NARES

Premise Address : #8 ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-275-6	5642826471-9	03/28/2017	MARCH/2017	1,280.83

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

Thank you for paying on time.

56428264719

BC06/350.8/1680/0/21/03-15-2017/10

197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678098540917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921738

67896133344

Date : 03-15-2017

BC06/350.8/1680/0360024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789613334-4

Collection Ref. Code : 6789-61-333-4

Customer Information----------

Name : BAS,RODULFO ESTRELLA

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190423	Pole No	:	0360024
Serial No	:	40136400	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	139
Period From	:	02-10-2017	Prev Rdg	:	84
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	344	Billed kWh	:	55

To our valued customers,

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

Thank you.

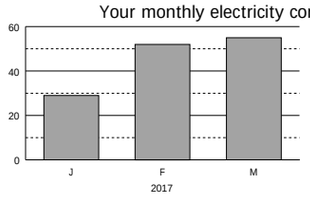
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.46
CURRENT BILL - MARCH 2017		390.11
Payment Arrangement		1,821.69
TOTAL AMOUNT DUE		2,211.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.11		
Less : VAT	27.58		
Amount Net of VAT	362.53		
Less: BIR 2306	11.51		
BIR 2307	6.73	VATable Sales	362.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.29	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	371.87	TOTAL SALES	390.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1680/0/21/03-15-2017/10

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 : 678098540917

BAS,RODULFO ESTRELLA

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6789-61-333-4	6789613334-4	03/28/2017	MARCH/2017	2,211.38

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

Thank you for paying on time.

67896133344

BC06/350.8/1680/0/21/03-15-2017/10

198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509757560356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921682

50929100001

Date : 03-15-2017

BC06/350.8/1680/0360010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092910000-1

Collection Ref. Code : 1845-39-413-5

Customer Information----------

Name : CABISAN,MARVIN D

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174229	Pole No	:	0360010
Serial No	:	85014626	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1136
Period From	:	02-10-2017	Prev Rdg	:	984
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	614	Billed kWh	:	152

To our valued customers,

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

Thank you.

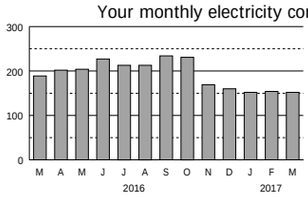
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		192.99
CURRENT BILL - MARCH 2017		1,554.15
TOTAL AMOUNT DUE		1,553.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.15		
Less : VAT	113.76		
Amount Net of VAT	1,440.39		
Less: BIR 2306	47.41		
BIR 2307	27.36	VATable Sales	1,440.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.62	VAT Zero Rated Sales	0.00
Add : VAT	113.76	VAT Amount	113.76
TOTAL AMOUNT DUE	1,479.38	TOTAL SALES	1,554.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1680/0/21/03-15-2017/10

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 : 509757560356

CABISAN,MARVIN D

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-39-413-5	5092910000-1	03/28/2017	MARCH/2017	1,553.80

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

Thank you for paying on time.

50929100001

BC06/350.8/1680/0/21/03-15-2017/10

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371045974161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920477

37183308081

Date : 03-15-2017

BC06/350.8/1681/0360010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718330808-1

Collection Ref. Code : 1855-52-374-4

Customer Information----------

Name : MONTECINO,CERILO MARZON

Premise Address : ZONE SIBUYAS,PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006505	Pole No	:	0360010
Serial No	:	121570982	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	6709
Period From	:	02-10-2017	Prev Rdg	:	6479
No of Days	:	29	Diff Rdg	:	230
Avg kWh/day	:	7.93	Registered	:	230
Conn Load	:	260	Billed kWh	:	230

To our valued customers,

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

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

Thank you.

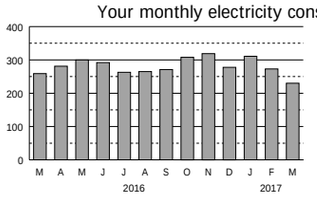
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,909.00	58.18
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		10.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		292.46
CURRENT BILL - MARCH 2017		2,356.00
TOTAL AMOUNT DUE		2,304.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 2,960.45

Your monthly electricity consumption chart



Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.00		
Less : VAT	172.57		
Amount Net of VAT	2,183.43		
Less: BIR 2306	71.90		
BIR 2307	41.48	VATable Sales	2,183.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.05	VAT Zero Rated Sales	0.00
Add : VAT	172.57	VAT Amount	172.57
TOTAL AMOUNT DUE	2,242.62	TOTAL SALES	2,356.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1681/0/21/03-15-2017/10

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 : 371045974161

MONTECINO,CERILO MARZON

Premise Address : ZONE SIBUYAS,PAKNAAN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-374-4	3718330808-1	03/28/2017	MARCH/2017	2,304.52

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

Thank you for paying on time.

37183308081

BC06/350.8/1681/0/21/03-15-2017/10

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824374028955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923467

82438100008

Date : 03-15-2017

BC06/350.8/1690/0360024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243810000-8

Collection Ref. Code : 1819-76-386-2

Customer Information----------

Name : DIAMANTE,CHERRY LYN GUISADIO

Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038688	Pole No	:	0360024
Serial No	:	126816587	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2767
Period From	:	02-10-2017	Prev Rdg	:	2654
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:		Billed kWh	:	113

To our valued customers,

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

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

Thank you.

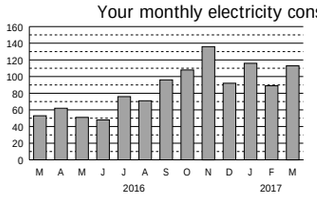
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		45.73
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.80
CURRENT BILL - MARCH 2017		1,167.45
TOTAL AMOUNT DUE		1,165.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 1,745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.45		
Less : VAT	85.86		
Amount Net of VAT	1,081.59		
Less: BIR 2306	35.78		
BIR 2307	20.56	VATable Sales	1,081.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.25	VAT Zero Rated Sales	0.00
Add : VAT	85.86	VAT Amount	85.86
TOTAL AMOUNT DUE	1,111.11	TOTAL SALES	1,167.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1690/0/21/03-15-2017/10

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 : 824374028955

DIAMANTE,CHERRY LYN GUISADIO

Premise Address : ZONE SIBUYAS,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-386-2	8243810000-8	03/28/2017	MARCH/2017	1,165.79

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

Thank you for paying on time.

82438100008

BC06/350.8/1690/0/21/03-15-2017/10

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123653904574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923469

12317100001

Date : 03-15-2017

BC06/350.8/1700/0360024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231710000-1

Collection Ref. Code : 1843-61-566-5

Customer Information----------

Name : MAGO,CARLO S

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069262	Pole No	:	0360024
Serial No	:	125284041	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9760
Period From	:	02-10-2017	Prev Rdg	:	9367
No of Days	:	28	Diff Rdg	:	393
Avg kWh/day	:	14.04	Registered	:	393
Conn Load	:	254	Billed kWh	:	393

To our valued customers,

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

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

Thank you.

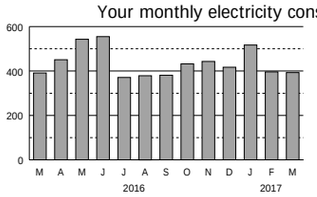
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.4094/kWh	160.89
System Loss Charge	0.6734/kWh	264.65
Sub-Total		2,255.74
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		119.15
Transmission		4.85
System Loss		16.32
Distribution		135.54
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		486.78
CURRENT BILL - MARCH 2017		3,909.79
TOTAL AMOUNT DUE		3,909.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 4,292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 436.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,909.79		
Less : VAT	282.45		
Amount Net of VAT	3,627.34		
Less: BIR 2306	117.70		
BIR 2307	68.80	VATable Sales	3,627.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,440.84	VAT Zero Rated Sales	0.00
Add : VAT	282.45	VAT Amount	282.45
TOTAL AMOUNT DUE	3,723.29	TOTAL SALES	3,909.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1700/0/21/03-15-2017/10

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 : 123653904574

MAGO,CARLO S

Premise Address : PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-566-5	1231710000-1	03/28/2017	MARCH/2017	3,909.54

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

Thank you for paying on time.

12317100001

BC06/350.8/1700/0/21/03-15-2017/10

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337140133099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920288

3370130743

Date : 03-15-2017

BC06/350.8/1720/0360024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370113074-3

Collection Ref. Code : 1853-74-797-1

Customer Information----------

Name : DAYMIEL,NORA CULE

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174207	Pole No	:	0360024
Serial No	:	85022865	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2224
Period From	:	02-10-2017	Prev Rdg	:	1925
No of Days	:	28	Diff Rdg	:	299
Avg kWh/day	:	10.68	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

To our valued customers,

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

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

Thank you.

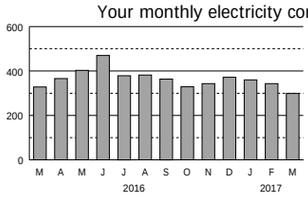
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,392.44
Transmission Charge	0.4094/kWh	122.41
System Loss Charge	0.6734/kWh	201.35
Sub-Total		1,716.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,718.00	74.36
Sub-Total		103.09
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		90.64
Transmission		3.70
System Loss		12.41
Distribution		103.26
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		379.84
CURRENT BILL - MARCH 2017		3,059.66
TOTAL AMOUNT DUE		3,059.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 3,718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,059.66		
Less : VAT	223.99		
Amount Net of VAT	2,835.67		
Less: BIR 2306	93.33		
BIR 2307	53.86	VATable Sales	2,835.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.48	VAT Zero Rated Sales	0.00
Add : VAT	223.99	VAT Amount	223.99
TOTAL AMOUNT DUE	2,912.47	TOTAL SALES	3,059.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1720/0/21/03-15-2017/10

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 : 337140133099

DAYMIEL,NORA CULE

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-74-797-1	3370113074-3	03/28/2017	MARCH/2017	3,059.44

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

Thank you for paying on time.

3370130743

BC06/350.8/1720/0/21/03-15-2017/10

203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283713177150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922726

28391596823

Date : 03-15-2017

BC06/350.8/1745/0360010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839159682-3

Collection Ref. Code : 1853-98-479-5

Customer Information----------

Name : CABALLERO,JULITO EMPINADO

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174228	Pole No	:	0360010
Serial No	:	85022909	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	293
Period From	:	02-10-2017	Prev Rdg	:	250
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	110	Billed kWh	:	43

To our valued customers,

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

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

Thank you.

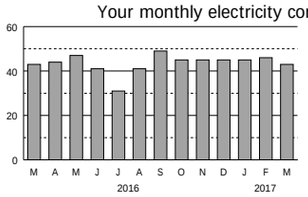
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 143.78
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.60
CURRENT BILL - MARCH 2017		272.67
TOTAL AMOUNT DUE		270.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.67		
Less : VAT	19.39		
Amount Net of VAT	253.28		
Less: BIR 2306	8.09		
BIR 2307	4.66	VATable Sales	253.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.53	VAT Zero Rated Sales	0.00
Add : VAT	19.39	VAT Amount	19.39
TOTAL AMOUNT DUE	259.92	TOTAL SALES	272.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1745/0/10/03-15-2017/10

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 : 283713177150

CABALLERO,JULITO EMPINADO

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-479-5	2839159682-3	03/28/2017	MARCH/2017	270.63

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

Thank you for paying on time.

28391596823

BC06/350.8/1745/0/10/03-15-2017/10

204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718111185352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922904

71810713520

Date : 03-15-2017

BC06/350.8/1750/0360010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181071352-0

Collection Ref. Code : 1849-71-227-1

Customer Information----------

Name : TERO,FATIMA VALENCIA

Premise Address : ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1021656	Pole No	:	0360010
Serial No	:	121745873	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	70
Period From	:	02-10-2017	Prev Rdg	:	42
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

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

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

Thank you.

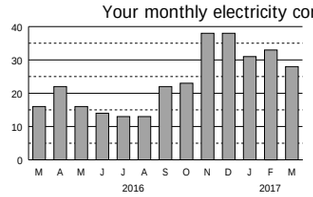
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 156.06
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.37
CURRENT BILL - MARCH 2017		111.15
TOTAL AMOUNT DUE		111.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.15		
Less : VAT	7.57		
Amount Net of VAT	103.58		
Less: BIR 2306	3.15		
BIR 2307	1.80	VATable Sales	103.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.63	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	106.20	TOTAL SALES	111.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1750/0/21/03-15-2017/10

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 : 718111185352

TERO,FATIMA VALENCIA

Premise Address : ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-227-1	7181071352-0	03/28/2017	MARCH/2017	111.00

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

Thank you for paying on time.

71810713520

BC06/350.8/1750/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370918411399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920361

37093823328

Date : 03-15-2017

BC06/350.8/1760/1166592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709382332-8

Collection Ref. Code : 1851-20-386-9

Customer Information----------

Name : TENIO,ROMEO GUDELOSAO

Premise Address : ZONE SIBUYAS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1183487	Pole No	:	1166592
Serial No	:	40129464	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	112
Period From	:	02-10-2017	Prev Rdg	:	90
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

To our valued customers,

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

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

Thank you.

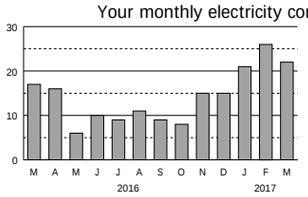
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 282.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		- 198.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 16, 2014 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1760/0/21/03-15-2017/10

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 : 370918411399

TENIO,ROMEO GUDELOSAO

Premise Address : ZONE SIBUYAS,PAKNAAN

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-386-9	3709382332-8	03/28/2017	MARCH/2017	- 198.54

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

Thank you for paying on time.

37093823328

BC06/350.8/1760/0/21/03-15-2017/10

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907157615326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921238

90764010832

Date : 03-15-2017

BC06/350.8/1770/1166592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076401083-2

Collection Ref. Code : 1851-20-455-5

Customer Information----------

Name : DAQUIADO,ESEL CARUANA

Premise Address : ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1183480	Pole No	:	1166592
Serial No	:	40129457	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	474
Period From	:	02-10-2017	Prev Rdg	:	400
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	244	Billed kWh	:	74

To our valued customers,

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

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

Thank you.

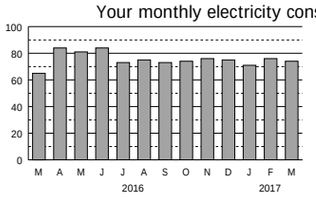
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 81.89
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.70
CURRENT BILL - MARCH 2017		644.29
TOTAL AMOUNT DUE		640.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.29		
Less : VAT	46.63		
Amount Net of VAT	597.66		
Less: BIR 2306	19.43		
BIR 2307	11.25	VATable Sales	597.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.98	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	613.61	TOTAL SALES	644.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1770/0/21/03-15-2017/10

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 : 907157615326

DAQUIADO,ESEL CARUANA

Premise Address : ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-455-5	9076401083-2	03/28/2017	MARCH/2017	640.54

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

Thank you for paying on time.

90764010832

BC06/350.8/1770/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826615644300

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

BILLING STATEMENT

1008924009

82605143757

Date : 03-15-2017

BC06/350.8/1780/1166592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260514375-7

Collection Ref. Code : 1861-84-284-8

Customer Information----------

Name : MELCHOR,FRANCISCO ARGUILLES JR.

Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115354	Pole No	:	1166592
Serial No	:	40049555	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	815
Period From	:	02-10-2017	Prev Rdg	:	772
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	244	Billed kWh	:	43

To our valued customers,

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

Thank you.

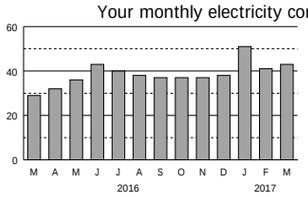
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.17
CURRENT BILL - MARCH 2017		265.08
TOTAL AMOUNT DUE		264.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.08		
Less : VAT	18.57		
Amount Net of VAT	246.51		
Less: BIR 2306	7.74		
BIR 2307	4.52	VATable Sales	246.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.25	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	252.82	TOTAL SALES	265.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1780/0/21/03-15-2017/10

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 : 826615644300

MELCHOR,FRANCISCO ARGUILLES JR.
Premise Address : ZONE SIBUYAS,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-284-8	8260514375-7	03/28/2017	MARCH/2017	264.34

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

Thank you for paying on time.

82605143757

BC06/350.8/1780/0/21/03-15-2017/10

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681662790102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922222

68134709929

Date : 03-15-2017

BC06/350.8/1780/1166606/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813470992-9

Collection Ref. Code : 1849-30-695-8

Customer Information----------

Name : ABEAR,HERMIE AROBO

Premise Address : ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1183441	Pole No	:	1166606
Serial No	:	40129418	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	179
Period From	:	02-10-2017	Prev Rdg	:	151
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	333	Billed kWh	:	28

To our valued customers,

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

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

Thank you.

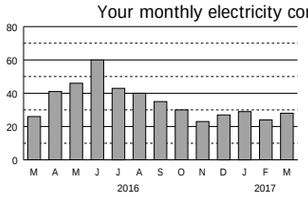
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.90
CURRENT BILL - MARCH 2017		106.94
TOTAL AMOUNT DUE		76.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.12		
Amount Net of VAT	99.82		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1780/0/21/03-15-2017/10

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 : 681662790102

ABEAR,HERMIE AROBO

Premise Address : ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-695-8	6813470992-9	03/28/2017	MARCH/2017	76.72

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

Thank you for paying on time.

68134709929

BC06/350.8/1780/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012436763012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921586

01261361982

Date : 03-15-2017

BC06/350.8/1790/1166606/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126136198-2

Collection Ref. Code : 1849-33-122-7

Customer Information----------

Name : JUGALBOT,AMADO LAURON

Premise Address : ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1183691	Pole No	:	1166606
Serial No	:	40129668	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	253
Period From	:	02-10-2017	Prev Rdg	:	212
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

To our valued customers,

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

Thank you.

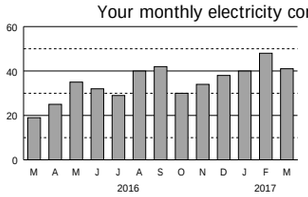
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		251.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1790/0/21/03-15-2017/10

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 : 012436763012

JUGALBOT,AMADO LAURON

Premise Address : ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-122-7	0126136198-2	03/28/2017	MARCH/2017	251.53

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

Thank you for paying on time.

01261361982

BC06/350.8/1790/0/21/03-15-2017/10

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643026978236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921453

64322667326

Date : 03-15-2017

BC06/350.8/1810/1166606/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432266732-6

Collection Ref. Code : 1849-59-083-4

Customer Information----------

Name : OLASIMAN,JIMMYLY VELLORDON

Premise Address : ZONE SIBUYAS

TIN : 244-676-440-000

Metering Information----------

Meter No	:	MTR1183435	Pole No	:	1166606
Serial No	:	40129412	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	506
Period From	:	02-10-2017	Prev Rdg	:	441
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	333	Billed kWh	:	65

To our valued customers,

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

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

Thank you.

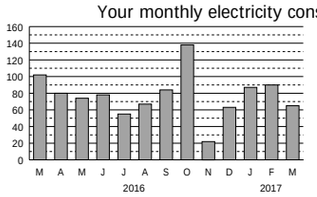
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.65
CURRENT BILL - MARCH 2017		541.76
TOTAL AMOUNT DUE		541.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 893.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.76		
Less : VAT	39.33		
Amount Net of VAT	502.43		
Less: BIR 2306	16.38		
BIR 2307	9.43	VATable Sales	502.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.62	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	515.95	TOTAL SALES	541.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1810/0/21/03-15-2017/10

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 : 643026978236

OLASIMAN,JIMMYLY VELLORDON

Premise Address : ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-083-4	6432266732-6	03/28/2017	MARCH/2017	541.12

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

Thank you for paying on time.

64322667326

BC06/350.8/1810/0/21/03-15-2017/10

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756985689730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923390

7561849877

Date : 03-15-2017

BC06/350.8/1820/1166606/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561484987-7

Collection Ref. Code : 1849-30-800-4

Customer Information----------

Name : RETIZA,ARISTIDES DELA CERNA

Premise Address : ZONE SIBUYAS

TIN :

Metering Information----------

Meter No	:	MTR1183639	Pole No	:	1166606
Serial No	:	40129616	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	320
Period From	:	02-10-2017	Prev Rdg	:	269
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	333	Billed kWh	:	51

To our valued customers,

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

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

Thank you.

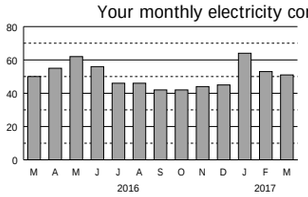
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 124.68
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.50
CURRENT BILL - MARCH 2017		371.47
TOTAL AMOUNT DUE		370.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.47		
Less : VAT	26.62		
Amount Net of VAT	344.85		
Less: BIR 2306	11.09		
BIR 2307	6.41	VATable Sales	344.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.35	VAT Zero Rated Sales	0.00
Add : VAT	26.62	VAT Amount	26.62
TOTAL AMOUNT DUE	353.97	TOTAL SALES	371.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1820/0/21/03-15-2017/10

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 : 756985689730

RETIZA,ARISTIDES DELA CERNA

Premise Address : ZONE SIBUYAS

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-800-4	7561484987-7	03/28/2017	MARCH/2017	370.56

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

Thank you for paying on time.

7561849877

BC06/350.8/1820/0/21/03-15-2017/10

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883129402954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922591

88383390171

Date : 03-15-2017

BC06/350.8/1831/1166592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838339017-1

Collection Ref. Code : 1857-47-548-8

Customer Information----------

Name : ARNADO,ANTONIO JR. PERPETUA

Premise Address : LOWER SIBUYAS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014042	Pole No	:	1166592
Serial No	:	34569658	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2088
Period From	:	02-10-2017	Prev Rdg	:	2048
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To our valued customers,

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

Thank you.

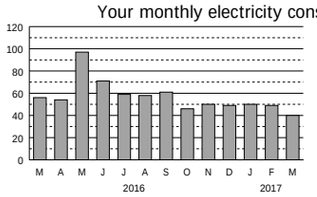
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		208.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1831/0/21/03-15-2017/10

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 : 883129402954

ARNADO,ANTONIO JR. PERPETUA

Premise Address : LOWER SIBUYAS,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-548-8	8838339017-1	03/28/2017	MARCH/2017	208.04

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

Thank you for paying on time.

88383390171

BC06/350.8/1831/0/21/03-15-2017/10

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070817868776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920823

07000394838

Date : 03-15-2017

BC06/350.8/1840/1166592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700039483-8

Collection Ref. Code : 1853-70-812-7

Customer Information----------

Name : NUNEZ,ANECITO CENIA

Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183563	Pole No	:	1166592
Serial No	:	40129540	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	212
Period From	:	02-10-2017	Prev Rdg	:	179
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

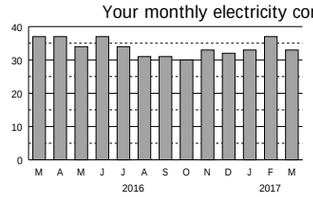
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.39
CURRENT BILL - MARCH 2017		172.80
TOTAL AMOUNT DUE		172.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.80		
Less : VAT	11.94		
Amount Net of VAT	160.86		
Less: BIR 2306	5.00		
BIR 2307	2.90	VATable Sales	160.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.96	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	164.90	TOTAL SALES	172.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1840/0/21/03-15-2017/10

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 : 070817868776

NUNEZ,ANECITO CENIA

Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-812-7	0700039483-8	03/28/2017	MARCH/2017	172.25

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

Thank you for paying on time.

07000394838

BC06/350.8/1840/0/21/03-15-2017/10

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790457252243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924257

79049100005

Date : 03-15-2017

BC06/350.8/1881/0360045/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904910000-5

Collection Ref. Code : 1833-39-950-1

Customer Information----------

Name : ENECITO,JOSE G

Premise Address : ZONE SIBUYAS PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174210	Pole No	:	0360045
Serial No	:	85023482	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	308
Period From	:	02-10-2017	Prev Rdg	:	269
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	340	Billed kWh	:	39

To our valued customers,

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

Thank you.

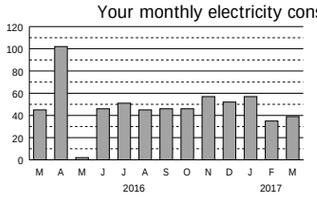
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.51
CURRENT BILL - MARCH 2017		203.73
TOTAL AMOUNT DUE		202.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.73		
Less : VAT	14.06		
Amount Net of VAT	189.67		
Less: BIR 2306	5.86		
BIR 2307	3.42	VATable Sales	189.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.39	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	194.45	TOTAL SALES	203.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1881/0/21/03-15-2017/10

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 : 790457252243

ENECITO,JOSE G

Premise Address : ZONE SIBUYAS PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-950-1	7904910000-5	03/28/2017	MARCH/2017	202.82

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

Thank you for paying on time.

79049100005

BC06/350.8/1881/0/21/03-15-2017/10

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832470877111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924824

83218100002

Date : 03-15-2017

BC06/350.8/1883/0327654/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321810000-2

Collection Ref. Code : 1819-39-956-7

Customer Information----------

Name : CANONO,JESUS C

Premise Address : ZONE TAMATES, TULAY,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174149	Pole No	:	0327654
Serial No	:	85022221	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	429
Period From	:	02-10-2017	Prev Rdg	:	371
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	960	Billed kWh	:	58

To our valued customers,

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

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

Thank you.

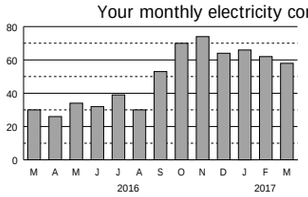
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 140.33
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.85
CURRENT BILL - MARCH 2017		423.39
TOTAL AMOUNT DUE		419.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.39		
Less : VAT	30.39		
Amount Net of VAT	393.00		
Less: BIR 2306	12.67		
BIR 2307	7.31	VATable Sales	393.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.02	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	403.41	TOTAL SALES	423.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1883/0/21/03-15-2017/10

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 : 832470877111

CANONO,JESUS C

Premise Address : ZONE TAMATES, TULAY,PAKNA-AN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-39-956-7	8321810000-2	03/28/2017	MARCH/2017	419.65

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

Thank you for paying on time.

83218100002

BC06/350.8/1883/0/21/03-15-2017/10

216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906492516616

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

90676100002

BILLING STATEMENT

1008921121

Date : 03-15-2017

BC06/350.8/1884/0327654/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067610000-2

Collection Ref. Code : 1821-51-476-9

Customer Information----------

Name : HORTEZANO,LESLIE

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174155	Pole No	:	0327654
Serial No	:	85020004	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	175
Period From	:	02-10-2017	Prev Rdg	:	135
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	75	Billed kWh	:	40

To our valued customers,

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

Thank you.

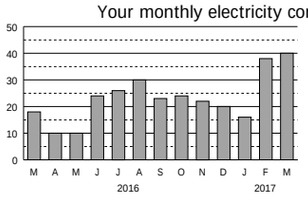
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 170.23
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.88
CURRENT BILL - MARCH 2017		213.70
TOTAL AMOUNT DUE		213.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.70		
Less : VAT	14.94		
Amount Net of VAT	198.76		
Less: BIR 2306	6.22		
BIR 2307	3.59	VATable Sales	198.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.95	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	203.89	TOTAL SALES	213.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1884/0/21/03-15-2017/10

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 : 906492516616

HORTEZANO,LESLIE
Premise Address : PAKNAAN MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-476-9	9067610000-2	03/28/2017	MARCH/2017	213.50

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

Thank you for paying on time.

90676100002

BC06/350.8/1884/0/21/03-15-2017/10

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504212090033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920885

50417100000

Date : 03-15-2017

BC06/350.8/1888/0327633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041710000-0

Collection Ref. Code : 1831-60-794-8

Customer Information----------

Name : SALVALOZA,ARNOLD B

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174147	Pole No	:	0327633
Serial No	:	84460782	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1192
Period From	:	02-10-2017	Prev Rdg	:	1074
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

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

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

Thank you.

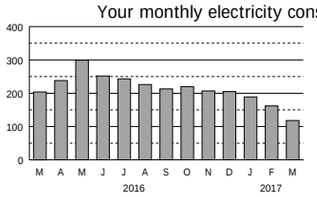
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		146.63
CURRENT BILL - MARCH 2017		1,177.90
TOTAL AMOUNT DUE		1,177.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.90		
Less : VAT	85.25		
Amount Net of VAT	1,092.65		
Less: BIR 2306	35.52		
BIR 2307	20.73	VATable Sales	1,092.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.40	VAT Zero Rated Sales	0.00
Add : VAT	85.25	VAT Amount	85.25
TOTAL AMOUNT DUE	1,121.65	TOTAL SALES	1,177.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1888/0/21/03-15-2017/10

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 : 504212090033

SALVALOZA,ARNOLD B

Premise Address : PAKNA-AN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-794-8	5041710000-0	03/28/2017	MARCH/2017	1,177.14

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

Thank you for paying on time.

50417100000

BC06/350.8/1888/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745491849619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921870

7452164144

Date : 03-15-2017

BC06/350.8/1890/0327633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452164144-4

Collection Ref. Code : 1863-90-815-3

Customer Information----------

Name : GEREBESE,RIZA PEPITO

Premise Address : ZONE TAMATES,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056794	Pole No	:	0327633
Serial No	:	121433361	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2176
Period From	:	02-10-2017	Prev Rdg	:	2074
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	444	Billed kWh	:	102

To our valued customers,

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

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

Thank you.

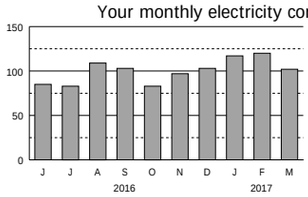
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.17
CURRENT BILL - MARCH 2017		1,048.91
TOTAL AMOUNT DUE		1,045.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.91		
Less : VAT	76.98		
Amount Net of VAT	971.93		
Less: BIR 2306	32.10		
BIR 2307	18.47	VATable Sales	971.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.36	VAT Zero Rated Sales	0.00
Add : VAT	76.98	VAT Amount	76.98
TOTAL AMOUNT DUE	998.34	TOTAL SALES	1,048.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1890/0/21/03-15-2017/10

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 : 745491849619

GEREBESE,RIZA PEPITO

Premise Address : ZONE TAMATES,PAKNAAN, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-815-3	7452164144-4	03/28/2017	MARCH/2017	1,045.49

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

Thank you for paying on time.

7452164144

BC06/350.8/1890/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845238248106

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

BILLING STATEMENT

1008921361

84528100005

Date : 03-15-2017

BC06/350.8/1901/0327633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452810000-5

Collection Ref. Code : 1829-30-731-2

Customer Information----------

Name : ANORA,EVARISTA P

Premise Address : ZONE TAMATES PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174150	Pole No	:	0327633
Serial No	:	85022220	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	703
Period From	:	02-10-2017	Prev Rdg	:	662
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

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

Thank you.

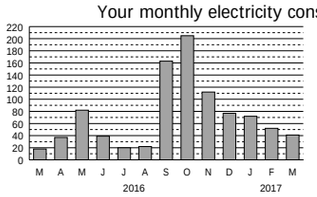
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		252.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,084.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1901/0/21/03-15-2017/10

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 : 845238248106

ANORA,EVARISTA P

Premise Address : ZONE TAMATES PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-731-2	8452810000-5	03/28/2017	MARCH/2017	252.16

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

Thank you for paying on time.

84528100005

BC06/350.8/1901/0/21/03-15-2017/10

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341054228244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920906

34149100009

Date : 03-15-2017

BC06/350.8/1910/0327633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414910000-9

Collection Ref. Code : 1833-42-029-2

Customer Information----------

Name : BRIGNAS,BENJIE T

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175126	Pole No	:	0327633
Serial No	:	85003407	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	916
Period From	:	02-10-2017	Prev Rdg	:	801
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	400	Billed kWh	:	115

To our valued customers,

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

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

Thank you.

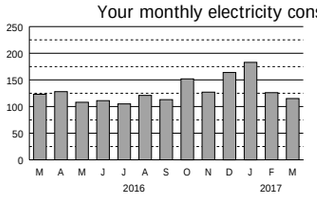
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		142.89
CURRENT BILL - MARCH 2017		1,148.07
TOTAL AMOUNT DUE		1,144.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.07		
Less : VAT	83.07		
Amount Net of VAT	1,065.00		
Less: BIR 2306	34.61		
BIR 2307	20.20	VATable Sales	1,065.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.19	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,093.26	TOTAL SALES	1,148.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1910/0/21/03-15-2017/10

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 : 341054228244

BRIGNAS,BENJIE T

Premise Address : PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-029-2	3414910000-9	03/28/2017	MARCH/2017	1,144.25

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

Thank you for paying on time.

34149100009

BC06/350.8/1910/0/21/03-15-2017/10

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609753002394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921651

60938100009

Date : 03-15-2017

BC06/350.8/1920/0327633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093810000-9

Collection Ref. Code : 1829-60-671-9

Customer Information----------

Name : GONZALES,DELIA C

Premise Address : ZONE TAMATES PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044848	Pole No	:	0327633
Serial No	:	121756986	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3187
Period From	:	02-10-2017	Prev Rdg	:	3083
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	250	Billed kWh	:	104

To our valued customers,

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

Thank you.

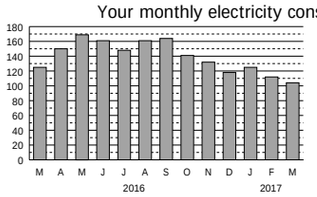
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.43
CURRENT BILL - MARCH 2017		1,066.92
TOTAL AMOUNT DUE		1,065.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.92		
Less : VAT	78.20		
Amount Net of VAT	988.72		
Less: BIR 2306	32.58		
BIR 2307	18.78	VATable Sales	988.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.36	VAT Zero Rated Sales	0.00
Add : VAT	78.20	VAT Amount	78.20
TOTAL AMOUNT DUE	1,015.56	TOTAL SALES	1,066.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1920/0/21/03-15-2017/10

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 : 609753002394

GONZALES,DELIA C
Premise Address : ZONE TAMATES PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-671-9	6093810000-9	03/28/2017	MARCH/2017	1,065.94

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

Thank you for paying on time.

60938100009

BC06/350.8/1920/0/21/03-15-2017/10

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417318246884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923211

41728100003

Date : 03-15-2017

BC06/350.8/1930/0327633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172810000-3

Collection Ref. Code : 1829-45-524-9

Customer Information----------

Name : SALVACION,RONILO C

Premise Address : ZONE TAMATES PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174151	Pole No	:	0327633
Serial No	:	85022224	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	660
Period From	:	02-10-2017	Prev Rdg	:	553
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To our valued customers,

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

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

Thank you.

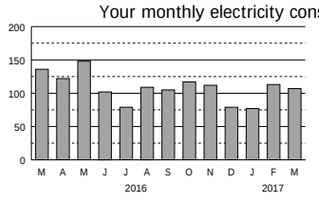
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		133.00
CURRENT BILL - MARCH 2017		1,068.59
TOTAL AMOUNT DUE		1,025.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.59		
Less : VAT	77.34		
Amount Net of VAT	991.25		
Less: BIR 2306	32.23		
BIR 2307	18.81	VATable Sales	991.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.21	VAT Zero Rated Sales	0.00
Add : VAT	77.34	VAT Amount	77.34
TOTAL AMOUNT DUE	1,017.55	TOTAL SALES	1,068.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1930/0/21/03-15-2017/10

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 : 417318246884

SALVACION,RONILO C

Premise Address : ZONE TAMATES PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-524-9	4172810000-3	03/28/2017	MARCH/2017	1,025.77

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

Thank you for paying on time.

41728100003

BC06/350.8/1930/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328937185052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923848

32848100007

Date : 03-15-2017

BC06/350.8/1940/0327633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284810000-7

Collection Ref. Code : 1829-61-887-3

Customer Information----------

Name : VASQUEZ,NILDA M

Premise Address : ZONE TAMATES PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018000	Pole No	:	0327633
Serial No	:	121749922	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	453
Period From	:	02-10-2017	Prev Rdg	:	223
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	400	Billed kWh	:	230

To our valued customers,

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

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

Thank you.

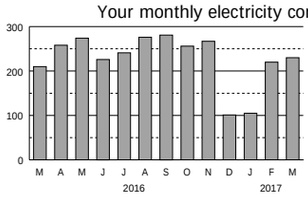
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		58.88
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		8.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		289.77
CURRENT BILL - MARCH 2017		2,331.90
TOTAL AMOUNT DUE		2,270.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.90		
Less : VAT	169.99		
Amount Net of VAT	2,161.91		
Less: BIR 2306	70.83		
BIR 2307	41.05	VATable Sales	2,161.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.03	VAT Zero Rated Sales	0.00
Add : VAT	169.99	VAT Amount	169.99
TOTAL AMOUNT DUE	2,220.02	TOTAL SALES	2,331.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1940/0/21/03-15-2017/10

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 : 328937185052

VASQUEZ,NILDA M

Premise Address : ZONE TAMATES PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-887-3	3284810000-7	03/28/2017	MARCH/2017	2,270.17

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

Thank you for paying on time.

32848100007

BC06/350.8/1940/0/21/03-15-2017/10

224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617404005405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922707

61728100001

Date : 03-15-2017

BC06/350.8/1960/0327633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172810000-1

Collection Ref. Code : 1829-45-659-8

Customer Information----------

Name : QUIROL,CONIE N

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175129	Pole No	:	0327633
Serial No	:	84460750	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1558
Period From	:	02-10-2017	Prev Rdg	:	1394
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To our valued customers,

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

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

Thank you.

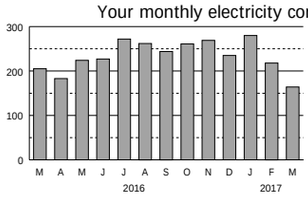
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,435.00	48.70
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.62
CURRENT BILL - MARCH 2017		1,689.67
TOTAL AMOUNT DUE		1,689.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 2,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.67		
Less : VAT	124.09		
Amount Net of VAT	1,565.58		
Less: BIR 2306	51.71		
BIR 2307	29.75	VATable Sales	1,565.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.12	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,608.21	TOTAL SALES	1,689.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1960/0/21/03-15-2017/10

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 : 617404005405

QUIROL,CONIE N

Premise Address : PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-659-8	6172810000-1	03/28/2017	MARCH/2017	1,689.59

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

Thank you for paying on time.

61728100001

BC06/350.8/1960/0/21/03-15-2017/10

225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106204480242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920846

10628100009

Date : 03-15-2017

BC06/350.8/1990/0360066/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062810000-9

Collection Ref. Code : 1829-36-590-8

Customer Information----------

Name : ALINSUG,MARYLAND R

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086502	Pole No	:	0360066
Serial No	:	40014846	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1261
Period From	:	02-10-2017	Prev Rdg	:	1226
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To our valued customers,

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

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

Thank you.

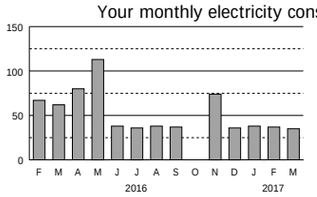
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,657.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017(ESTIMATE)		183.11
TOTAL AMOUNT DUE		- 1,474.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 10, 2016 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/1990/0/21/03-15-2017/10

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 : 106204480242

ALINSUG,MARYLAND R

Premise Address : PAKNAAN,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-590-8	1062810000-9	03/28/2017	MARCH/2017	- 1,474.26

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

Thank you for paying on time.

10628100009

BC06/350.8/1990/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156247384609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923539

15647100005

Date : 03-15-2017

BC06/350.8/2025/0360045/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564710000-5

Collection Ref. Code : 1825-42-293-1

Customer Information----------

Name : CIMAFRANCA,FELIX C

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141378	Pole No	:	0360045
Serial No	:	85061154	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	698
Period From	:	02-10-2017	Prev Rdg	:	647
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

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

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

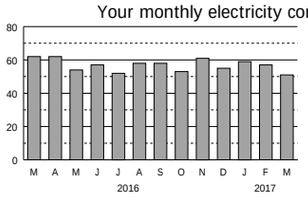
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.45
CURRENT BILL - MARCH 2017		362.00
TOTAL AMOUNT DUE		361.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.00		
Less : VAT	25.61		
Amount Net of VAT	336.39		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	336.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.48	VAT Zero Rated Sales	0.00
Add : VAT	25.61	VAT Amount	25.61
TOTAL AMOUNT DUE	345.09	TOTAL SALES	362.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2025/0/21/03-15-2017/10

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 : 156247384609

CIMAFRANCA,FELIX C

Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-42-293-1	1564710000-5	03/28/2017	MARCH/2017	361.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15647100005

BC06/350.8/2025/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615131875120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922482

61577100003

Date : 03-15-2017

BC06/350.8/2040/0327654/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157710000-3

Collection Ref. Code : 1813-93-092-9

Customer Information----------

Name : SOCO,ALEJO A

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147619	Pole No	:	0327654
Serial No	:	85054047	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1154
Period From	:	02-10-2017	Prev Rdg	:	1075
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

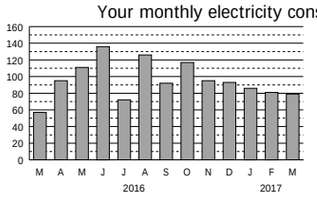
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		88.46
CURRENT BILL - MARCH 2017		670.27
TOTAL AMOUNT DUE		658.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,653.51

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	47.91		
Amount Net of VAT	622.36		
Less: BIR 2306	19.97		
BIR 2307	11.69	VATable Sales	622.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.70	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	638.61	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2040/0/21/03-15-2017/10

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 : 615131875120

SOCO,ALEJO A

Premise Address : PAKNA-AN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-93-092-9	6157710000-3	03/28/2017	MARCH/2017	658.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61577100003

BC06/350.8/2040/0/21/03-15-2017/10

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125923304220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923664

12577100006

Date : 03-15-2017

BC06/350.8/2050/0327654/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257710000-6

Collection Ref. Code : 1813-93-137-2

Customer Information----------

Name : SOCO,ROQUE

Premise Address : PAKNA AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1174146	Pole No	:	0327654
Serial No	:	84435712	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	486
Period From	:	02-10-2017	Prev Rdg	:	407
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

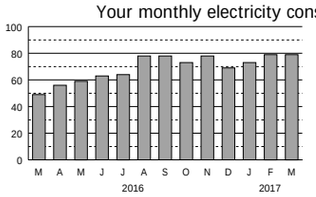
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 88.10
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.29
CURRENT BILL - MARCH 2017		686.67
TOTAL AMOUNT DUE		686.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 729.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.67		
Less : VAT	49.67		
Amount Net of VAT	637.00		
Less: BIR 2306	20.70		
BIR 2307	11.99	VATable Sales	637.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.31	VAT Zero Rated Sales	0.00
Add : VAT	49.67	VAT Amount	49.67
TOTAL AMOUNT DUE	653.98	TOTAL SALES	686.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2050/0/21/03-15-2017/10

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 : 125923304220

SOCO,ROQUE

Premise Address : PAKNA AN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-93-137-2	1257710000-6	03/28/2017	MARCH/2017	686.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12577100006

BC06/350.8/2050/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025377450129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923622

02577100007

Date : 03-15-2017

BC06/350.8/2060/0327654/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257710000-7

Collection Ref. Code : 1813-93-131-3

Customer Information----------

Name : SOCO,ELENA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174152	Pole No	:	0327654
Serial No	:	85022223	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	104
Period From	:	02-10-2017	Prev Rdg	:	92
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

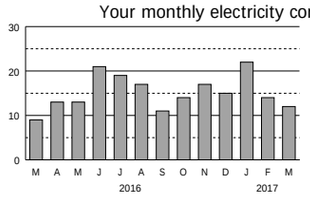
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 102.99
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.39
CURRENT BILL - MARCH 2017		11.61
TOTAL AMOUNT DUE		22.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.61		
Less : VAT	0.63		
Amount Net of VAT	10.98		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	10.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.59	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.22	TOTAL SALES	11.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2060/0/21/03-15-2017/10

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 : 025377450129

SOCO,ELENA
Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-93-131-3	0257710000-7	03/28/2017	MARCH/2017	22.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02577100007

BC06/350.8/2060/0/21/03-15-2017/10

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142331709320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921378

14218100007

Date : 03-15-2017

BC06/350.8/2070/0327675/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421810000-7

Collection Ref. Code : 1819-40-260-6

Customer Information----------

Name : ALIGWAY,CORNELIO S

Premise Address : PLARIDEL ST.,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174272	Pole No	:	0327675
Serial No	:	85028241	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	549
Period From	:	02-10-2017	Prev Rdg	:	479
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	340	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

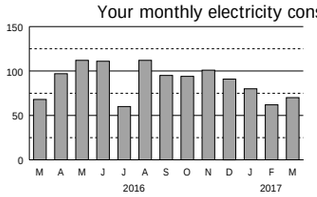
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		75.78
CURRENT BILL - MARCH 2017		561.44
TOTAL AMOUNT DUE		543.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.44		
Less : VAT	39.99		
Amount Net of VAT	521.45		
Less: BIR 2306	16.67		
BIR 2307	9.76	VATable Sales	521.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.02	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	535.01	TOTAL SALES	561.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2070/0/21/03-15-2017/10

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 : 142331709320

ALIGWAY,CORNELIO S

Premise Address : PLARIDEL ST.,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-260-6	1421810000-7	03/28/2017	MARCH/2017	543.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14218100007

BC06/350.8/2070/0/21/03-15-2017/10

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403396490936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920557

40328100009

Date : 03-15-2017

BC06/350.8/2080/0327675/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032810000-9

Collection Ref. Code : 1819-55-089-3

Customer Information----------

Name : NAVASA,NELIA A

Premise Address : PLARIDEL ST.,ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174274	Pole No	:	0327675
Serial No	:	85014430	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	166
Period From	:	02-10-2017	Prev Rdg	:	143
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	275	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

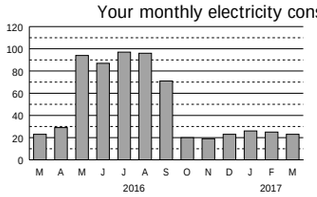
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		73.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2080/0/21/03-15-2017/10

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 : 403396490936

NAVASA,NELIA A

Premise Address : PLARIDEL ST.,ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-089-3	4032810000-9	03/28/2017	MARCH/2017	73.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40328100009

BC06/350.8/2080/0/21/03-15-2017/10

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165773951311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924943

16579100005

Date : 03-15-2017

BC06/350.8/2090/0327675/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657910000-5

Collection Ref. Code : 1835-43-905-5

Customer Information----------

Name : TANJAY,MERILOU A.

Premise Address : PLARIDEL ST., PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017026	Pole No	:	0327675
Serial No	:	39143589	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2866
Period From	:	02-10-2017	Prev Rdg	:	2805
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

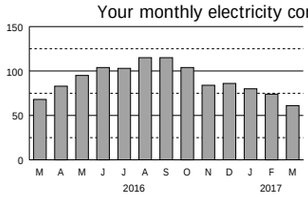
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.07
CURRENT BILL - MARCH 2017		489.81
TOTAL AMOUNT DUE		489.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.81		
Less : VAT	34.91		
Amount Net of VAT	454.90		
Less: BIR 2306	14.56		
BIR 2307	8.52	VATable Sales	454.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.82	VAT Zero Rated Sales	0.00
Add : VAT	34.91	VAT Amount	34.91
TOTAL AMOUNT DUE	466.73	TOTAL SALES	489.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2090/0/21/03-15-2017/10

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 : 165773951311

TANJAY,MERILOU A.

Premise Address : PLARIDEL ST., PAKNA-AN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-905-5	1657910000-5	03/28/2017	MARCH/2017	489.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16579100005

BC06/350.8/2090/0/21/03-15-2017/10

233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415709394240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923066

41577100005

Date : 03-15-2017

BC06/350.8/2100/0327675/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157710000-5

Collection Ref. Code : 1813-93-065-1

Customer Information----------

Name : CORTES,JOSEFINO

Premise Address : PAKNAAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174273	Pole No	:	0327675
Serial No	:	85014859	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3207
Period From	:	02-10-2017	Prev Rdg	:	2755
No of Days	:	28	Diff Rdg	:	452
Avg kWh/day	:	16.14	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

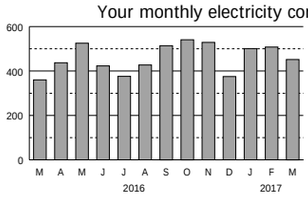
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,104.96
Transmission Charge	0.4094/kWh	185.05
System Loss Charge	0.6734/kWh	304.38
Sub-Total		2,594.39
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,503.50	110.07
Sub-Total		153.51
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		137.02
Transmission		5.58
System Loss		18.76
Distribution		155.80
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		573.58
CURRENT BILL - MARCH 2017		4,619.78
TOTAL AMOUNT DUE		4,618.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 5,505.00

Your monthly electricity consumption chart



Avg Monthly Usage : 459.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,619.78		
Less : VAT	338.01		
Amount Net of VAT	4,281.77		
Less: BIR 2306	140.84		
BIR 2307	81.33	VATable Sales	4,281.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,059.60	VAT Zero Rated Sales	0.00
Add : VAT	338.01	VAT Amount	338.01
TOTAL AMOUNT DUE	4,397.61	TOTAL SALES	4,619.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2100/0/21/03-15-2017/10

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 : 415709394240

CORTES,JOSEFINO

Premise Address : PAKNAAN-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-93-065-1	4157710000-5	03/28/2017	MARCH/2017	4,618.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41577100005

BC06/350.8/2100/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515676792264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922785

51577100004

Date : 03-15-2017

BC06/350.8/2110/0327696/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157710000-4

Collection Ref. Code : 1813-93-071-6

Customer Information----------

Name : DY,IRENEA S

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1175060	Pole No	:	0327696
Serial No	:	84455137	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	359
Period From	:	02-10-2017	Prev Rdg	:	306
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

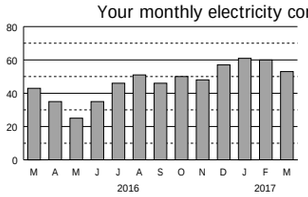
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 128.77
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.64
CURRENT BILL - MARCH 2017		386.73
TOTAL AMOUNT DUE		386.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 474.96

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.73		
Less : VAT	27.74		
Amount Net of VAT	358.99		
Less: BIR 2306	11.55		
BIR 2307	6.68	VATable Sales	358.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.76	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	368.50	TOTAL SALES	386.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2110/0/21/03-15-2017/10

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 : 515676792264

DY,IRENEA S

Premise Address : PAKNA-AN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-93-071-6	5157710000-4	03/28/2017	MARCH/2017	386.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51577100004

BC06/350.8/2110/0/21/03-15-2017/10

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375896798232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921115

37548100009

Date : 03-15-2017

BC06/350.8/2120/0327696/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754810000-9

Collection Ref. Code : 1821-19-986-3

Customer Information----------

Name : VOCALES,ADOLFO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175061	Pole No	:	0327696
Serial No	:	84455438	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3668
Period From	:	02-10-2017	Prev Rdg	:	3169
No of Days	:	28	Diff Rdg	:	499
Avg kWh/day	:	17.82	Registered	:	499
Conn Load	:	150	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

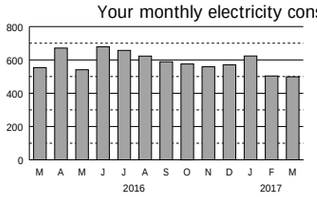
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,323.84
Transmission Charge	0.4094/kWh	204.29
System Loss Charge	0.6734/kWh	336.03
Sub-Total		2,864.16
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,577.00	111.54
Sub-Total		159.50
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		151.28
Transmission		6.17
System Loss		20.73
Distribution		171.93
Others		21.81
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		631.93
CURRENT BILL - MARCH 2017		5,088.38
TOTAL AMOUNT DUE		5,088.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 5,577.04

Your monthly electricity consumption chart



Avg Monthly Usage : 588.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,088.38		
Less : VAT	371.92		
Amount Net of VAT	4,716.46		
Less: BIR 2306	154.99		
BIR 2307	89.57	VATable Sales	4,716.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,471.90	VAT Zero Rated Sales	0.00
Add : VAT	371.92	VAT Amount	371.92
TOTAL AMOUNT DUE	4,843.82	TOTAL SALES	5,088.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2120/0/21/03-15-2017/10

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 : 375896798232

VOCALES,ADOLFO

Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-19-986-3	3754810000-9	03/28/2017	MARCH/2017	5,088.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37548100009

BC06/350.8/2120/0/21/03-15-2017/10

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215327045266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922865

21577100007

Date : 03-15-2017

BC06/350.8/2130/0327850/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157710000-7

Collection Ref. Code : 1813-92-974-2

Customer Information----------

Name : CASQUEJO,AMANDO

Premise Address : PAKNA-AN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1017074	Pole No	:	0327850
Serial No	:	34494957	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2103
Period From	:	02-10-2017	Prev Rdg	:	2071
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

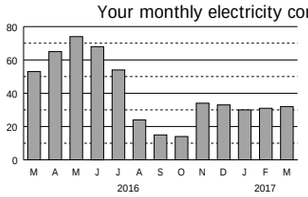
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.53
CURRENT BILL - MARCH 2017		167.64
TOTAL AMOUNT DUE		166.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.64		
Less : VAT	11.59		
Amount Net of VAT	156.05		
Less: BIR 2306	4.83		
BIR 2307	2.82	VATable Sales	156.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.40	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	159.99	TOTAL SALES	167.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2130/0/21/03-15-2017/10

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 : 215327045266

CASQUEJO,AMANDO

Premise Address : PAKNA-AN, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-92-974-2	2157710000-7	03/28/2017	MARCH/2017	166.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21577100007

BC06/350.8/2130/0/21/03-15-2017/10

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913335993046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922355

91327100003

Date : 03-15-2017

BC06/350.8/2140/0327696/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132710000-3

Collection Ref. Code : 1839-36-686-9

Customer Information----------

Name : VILLARAZA,ELEAZAR

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058095	Pole No	:	0327696
Serial No	:	121542300	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2302
Period From	:	02-10-2017	Prev Rdg	:	2247
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	70	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

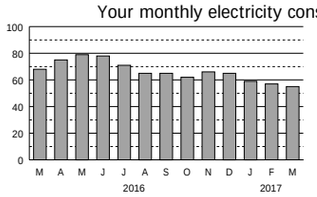
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.46
CURRENT BILL - MARCH 2017		390.11
TOTAL AMOUNT DUE		389.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 906.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.11		
Less : VAT	27.58		
Amount Net of VAT	362.53		
Less: BIR 2306	11.51		
BIR 2307	6.73	VATable Sales	362.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.29	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	371.87	TOTAL SALES	390.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2140/0/21/03-15-2017/10

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 : 913335993046

VILLARAZA,ELEAZAR

Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-686-9	9132710000-3	03/28/2017	MARCH/2017	389.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91327100003

BC06/350.8/2140/0/21/03-15-2017/10

238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793087162220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924637

79369100007

Date : 03-15-2017

BC06/350.8/2150/0327703/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936910000-7

Collection Ref. Code : 1833-91-329-9

Customer Information----------

Name : CODERA,LILIBETH U

Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174125	Pole No	:	0327703
Serial No	:	84435048	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1328
Period From	:	02-10-2017	Prev Rdg	:	1164
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	370	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

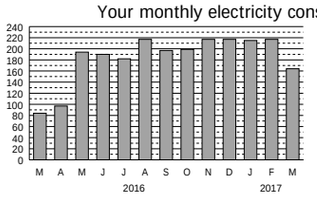
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,407.50	48.15
Sub-Total		63.91
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.56
CURRENT BILL - MARCH 2017		1,689.06
TOTAL AMOUNT DUE		1,688.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 2,407.79

Your monthly electricity consumption chart



Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.06		
Less : VAT	124.03		
Amount Net of VAT	1,565.03		
Less: BIR 2306	51.69		
BIR 2307	29.74	VATable Sales	1,565.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.60	VAT Zero Rated Sales	0.00
Add : VAT	124.03	VAT Amount	124.03
TOTAL AMOUNT DUE	1,607.63	TOTAL SALES	1,689.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2150/0/21/03-15-2017/10

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 : 793087162220

CODERA,LILIBETH U
Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-91-329-9	7936910000-7	03/28/2017	MARCH/2017	1,688.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79369100007

BC06/350.8/2150/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573998642986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920844

57333624096

Date : 03-15-2017

BC06/350.8/2161/0327696/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733362409-6

Collection Ref. Code : 1855-17-140-6

Customer Information----------

Name : OLILA,ARNOLD MONTERON

Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175063	Pole No	:	0327696
Serial No	:	85060528	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	622
Period From	:	02-10-2017	Prev Rdg	:	529
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

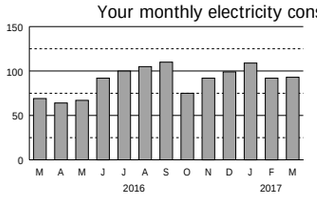
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 20.92
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.47
CURRENT BILL - MARCH 2017		897.46
TOTAL AMOUNT DUE		893.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 971.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.46		
Less : VAT	65.25		
Amount Net of VAT	832.21		
Less: BIR 2306	27.20		
BIR 2307	15.76	VATable Sales	832.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.25	VAT Zero Rated Sales	0.00
Add : VAT	65.25	VAT Amount	65.25
TOTAL AMOUNT DUE	854.50	TOTAL SALES	897.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2161/0/21/03-15-2017/10

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 : 573998642986

OLILA,ARNOLD MONTERON

Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-140-6	5733362409-6	03/28/2017	MARCH/2017	893.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57333624096

BC06/350.8/2161/0/21/03-15-2017/10

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268153400809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920212

26857100007

Date : 03-15-2017

BC06/350.8/2180/0327703/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2685710000-7

Collection Ref. Code : 1825-57-998-9

Customer Information----------

Name : PATINDOL,MORENO

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174126	Pole No	:	0327703
Serial No	:	84459471	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11065
Period From	:	02-10-2017	Prev Rdg	:	9494
No of Days	:	28	Diff Rdg	:	1571
Avg kWh/day	:	56.11	Registered	:	1571
Conn Load	:	150	Billed kWh	:	1571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

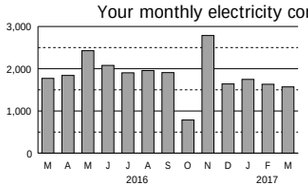
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,316.15
Transmission Charge	0.4094/kWh	643.17
System Loss Charge	0.6734/kWh	1,057.91
Sub-Total		9,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,750.19
Supply Charge	0.4118/kWh	646.94
Metering Charge	0.6989/kWh	1,097.97
	5.00/month	5.00
Sub-Total		4,500.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	150.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		151.00
Government Charges		
Franchise Tax - Local		68.34
Value Added Tax		
Generation		476.26
Transmission		19.42
System Loss		65.30
Distribution		540.01
Others		26.32
Universal Charge		
Missionary Electrification	0.1561/kWh	245.24
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.80
Sub-Total		1,944.08
CURRENT BILL - MARCH 2017		15,612.41
TOTAL AMOUNT DUE		15,612.41

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 11, 2017 - 17,669.70

Your monthly electricity consumption chart



Avg Monthly Usage : 1,849.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,612.41		
Less : VAT	1,127.31		
Amount Net of VAT	14,485.10		
Less: BIR 2306	469.72		
BIR 2307	274.73	VATable Sales	14,485.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,740.65	VAT Zero Rated Sales	0.00
Add : VAT	1,127.31	VAT Amount	1,127.31
TOTAL AMOUNT DUE	14,867.96	TOTAL SALES	15,612.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2180/0/21/03-15-2017/10

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 : 268153400809

PATINDOL,MORENO

Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-998-9	2685710000-7	03/28/2017	MARCH/2017	15,612.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26857100007

BC06/350.8/2180/0/21/03-15-2017/10

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824958137195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923497

82417100003

Date : 03-15-2017

BC06/350.8/2190/0327703/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241710000-3

Collection Ref. Code : 1831-61-995-4

Customer Information----------

Name : PANILAGAO,JOSE G

Premise Address : PLARIDEL ST., PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055248	Pole No	:	0327703
Serial No	:	125293256	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3774
Period From	:	02-10-2017	Prev Rdg	:	3750
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

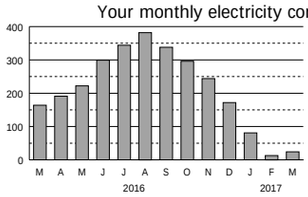
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 136.81
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.01
CURRENT BILL - MARCH 2017		92.62
TOTAL AMOUNT DUE		123.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 832.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.62		
Less : VAT	6.21		
Amount Net of VAT	86.41		
Less: BIR 2306	2.59		
BIR 2307	1.50	VATable Sales	86.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.32	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	88.53	TOTAL SALES	92.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2190/0/21/03-15-2017/10

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 : 824958137195

PANILAGAO,JOSE G
Premise Address : PLARIDEL ST., PAKNA-AN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-61-995-4	8241710000-3	03/28/2017	MARCH/2017	123.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82417100003

BC06/350.8/2190/0/21/03-15-2017/10

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019145838027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922674

01986100004

Date : 03-15-2017

BC06/350.8/2200/0327703/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198610000-4

Collection Ref. Code : 1843-20-707-9

Customer Information----------

Name : MILITANTE,CRISANTO S

Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174122	Pole No	:	0327703
Serial No	:	84441673	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1039
Period From	:	02-10-2017	Prev Rdg	:	644
No of Days	:	28	Diff Rdg	:	395
Avg kWh/day	:	14.11	Registered	:	395
Conn Load	:	228	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

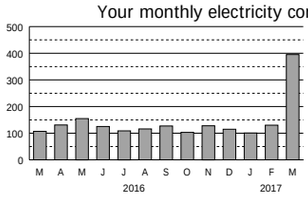
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		66.20
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		492.83
CURRENT BILL - MARCH 2017		3,961.47
TOTAL AMOUNT DUE		3,960.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,961.47		
Less : VAT	287.31		
Amount Net of VAT	3,674.16		
Less: BIR 2306	119.71		
BIR 2307	69.72	VATable Sales	3,674.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,484.73	VAT Zero Rated Sales	0.00
Add : VAT	287.31	VAT Amount	287.31
TOTAL AMOUNT DUE	3,772.04	TOTAL SALES	3,961.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2200/0/21/03-15-2017/10

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 : 019145838027

MILITANTE,CRISANTO S

Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-707-9	0198610000-4	03/28/2017	MARCH/2017	3,960.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01986100004

BC06/350.8/2200/0/21/03-15-2017/10

243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315444971127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922191

31577100006

Date : 03-15-2017

BC06/350.8/2210/0327703/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157710000-6

Collection Ref. Code : 1813-93-047-3

Customer Information----------

Name : ALINSUG,ANTONIO

Premise Address : PLARIDEL, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1174123	Pole No	:	0327703
Serial No	:	84460665	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3989
Period From	:	02-10-2017	Prev Rdg	:	3368
No of Days	:	28	Diff Rdg	:	621
Avg kWh/day	:	22.18	Registered	:	621
Conn Load	:	0	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

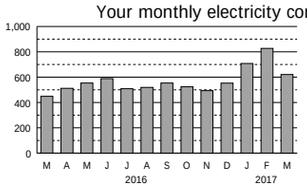
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,892.00
Transmission Charge	0.4094/kWh	254.24
System Loss Charge	0.6734/kWh	418.18
Sub-Total		3,564.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 9,132.00	182.64
Sub-Total		242.33
Government Charges		
Franchise Tax - Local		27.94
Value Added Tax		
Generation		188.26
Transmission		7.68
System Loss		25.81
Distribution		213.82
Others		32.43
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		791.78
CURRENT BILL - MARCH 2017		6,380.40
TOTAL AMOUNT DUE		6,380.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 9,132.25

Your monthly electricity consumption chart



Avg Monthly Usage : 570.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,380.40		
Less : VAT	468.00		
Amount Net of VAT	5,912.40		
Less: BIR 2306	195.00		
BIR 2307	112.33	VATable Sales	5,912.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,605.07	VAT Zero Rated Sales	0.00
Add : VAT	468.00	VAT Amount	468.00
TOTAL AMOUNT DUE	6,073.07	TOTAL SALES	6,380.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2210/0/21/03-15-2017/10

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 : 315444971127

ALINSUG,ANTONIO

Premise Address : PLARIDEL, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-93-047-3	3157710000-6	03/28/2017	MARCH/2017	6,380.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31577100006

BC06/350.8/2210/0/21/03-15-2017/10

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624070731740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923861

62428100002

Date : 03-15-2017

BC06/350.8/2220/0327906/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242810000-2

Collection Ref. Code : 1819-68-572-1

Customer Information----------

Name : ALINSUG,MA. JALYN M

Premise Address : ZONE TAMATIS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174724	Pole No	:	0327906
Serial No	:	84460460	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	553
Period From	:	02-10-2017	Prev Rdg	:	474
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	230	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

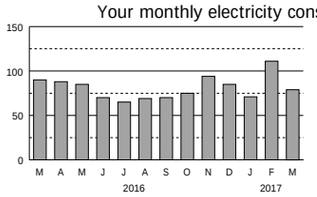
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.49
CURRENT BILL - MARCH 2017		697.41
TOTAL AMOUNT DUE		696.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.41		
Less : VAT	50.82		
Amount Net of VAT	646.59		
Less: BIR 2306	21.18		
BIR 2307	12.18	VATable Sales	646.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.23	VAT Zero Rated Sales	0.00
Add : VAT	50.82	VAT Amount	50.82
TOTAL AMOUNT DUE	664.05	TOTAL SALES	697.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2220/0/21/03-15-2017/10

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 : 624070731740

ALINSUG,MA. JALYN M

Premise Address : ZONE TAMATIS,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-68-572-1	6242810000-2	03/28/2017	MARCH/2017	696.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62428100002

BC06/350.8/2220/0/21/03-15-2017/10

245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115706384086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922228

11577100008

Date : 03-15-2017

BC06/350.8/2230/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157710000-8

Collection Ref. Code : 1813-92-941-6

Customer Information----------

Name : MONILAR,ANDRES

Premise Address : PAKNAAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1103296	Pole No	:	0327892
Serial No	:	84449114	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5482
Period From	:	02-10-2017	Prev Rdg	:	5288
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

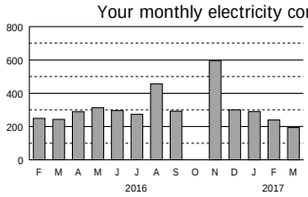
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,663.00	53.26
Sub-Total		71.90
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.33
CURRENT BILL - MARCH 2017		1,992.85
TOTAL AMOUNT DUE		1,991.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 2,664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.85		
Less : VAT	146.17		
Amount Net of VAT	1,846.68		
Less: BIR 2306	60.92		
BIR 2307	35.09	VATable Sales	1,846.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.67	VAT Zero Rated Sales	0.00
Add : VAT	146.17	VAT Amount	146.17
TOTAL AMOUNT DUE	1,896.84	TOTAL SALES	1,992.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2230/0/21/03-15-2017/10

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 : 115706384086

MONILAR,ANDRES

Premise Address : PAKNAAN MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-92-941-6	1157710000-8	03/28/2017	MARCH/2017	1,991.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11577100008

BC06/350.8/2230/0/21/03-15-2017/10

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771919856140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920833

77117100006

Date : 03-15-2017

BC06/350.8/2240/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711710000-6

Collection Ref. Code : 1823-65-593-9

Customer Information----------

Name : JAYME,ELIAS

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183643	Pole No	:	0327892
Serial No	:	40129620	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2064
Period From	:	02-10-2017	Prev Rdg	:	1670
No of Days	:	28	Diff Rdg	:	394
Avg kWh/day	:	14.07	Registered	:	394
Conn Load	:	1000	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

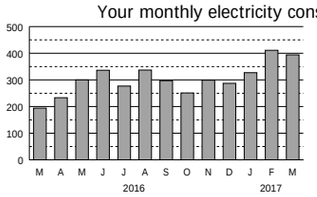
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.4094/kWh	161.30
System Loss Charge	0.6734/kWh	265.32
Sub-Total		2,261.48
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,535.50	90.71
Sub-Total		128.57
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		119.44
Transmission		4.87
System Loss		16.38
Distribution		135.88
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		499.43
CURRENT BILL - MARCH 2017		4,021.84
TOTAL AMOUNT DUE		4,021.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 4,536.00

Your monthly electricity consumption chart



Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,021.84		
Less : VAT	294.11		
Amount Net of VAT	3,727.73		
Less: BIR 2306	122.56		
BIR 2307	70.80	VATable Sales	3,727.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,534.37	VAT Zero Rated Sales	0.00
Add : VAT	294.11	VAT Amount	294.11
TOTAL AMOUNT DUE	3,828.48	TOTAL SALES	4,021.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2240/0/21/03-15-2017/10

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 : 771919856140

JAYME,ELIAS

Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-593-9	7711710000-6	03/28/2017	MARCH/2017	4,021.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77117100006

BC06/350.8/2240/0/21/03-15-2017/10

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769217665028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920367

76977100007

Date : 03-15-2017

BC06/350.8/2250/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697710000-7

Collection Ref. Code : 1825-86-992-8

Customer Information----------

Name : UNGRIA,LINDA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182031	Pole No	:	0327892
Serial No	:	40128008	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3126
Period From	:	02-10-2017	Prev Rdg	:	2909
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	1200	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

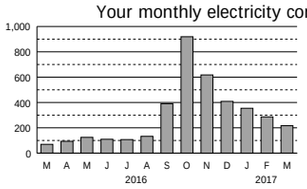
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		83.09
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		276.90
CURRENT BILL - MARCH 2017		2,231.43
Debit Adjustments		81.25
TOTAL AMOUNT DUE		2,311.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 4,063.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.43		
Less : VAT	163.75		
Amount Net of VAT	2,067.68		
Less: BIR 2306	68.24		
BIR 2307	39.29	VATable Sales	2,067.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.15	VAT Zero Rated Sales	0.00
Add : VAT	163.75	VAT Amount	163.75
TOTAL AMOUNT DUE	2,123.90	TOTAL SALES	2,231.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2250/0/21/03-15-2017/10

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 : 769217665028

UNGRIA,LINDA

Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-992-8	7697710000-7	03/28/2017	MARCH/2017	2,311.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76977100007

BC06/350.8/2250/0/21/03-15-2017/10

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199262163796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924344

19968315283

Date : 03-15-2017

BC06/350.8/2250/0327850/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996831528-3

Collection Ref. Code : 1851-51-671-9

Customer Information----------

Name : BICKFORD,MARIA ADORA UNGRIA

Premise Address : UNIT II I-E ZONE TAMATIS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1182069	Pole No	:	0327850
Serial No	:	40128046	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3502
Period From	:	02-10-2017	Prev Rdg	:	3064
No of Days	:	28	Diff Rdg	:	438
Avg kWh/day	:	15.64	Registered	:	438
Conn Load	:	230	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

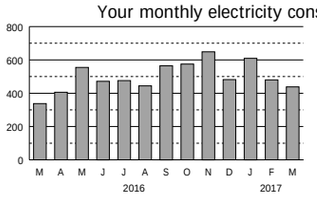
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,039.77
Transmission Charge	0.4094/kWh	179.32
System Loss Charge	0.6734/kWh	294.95
Sub-Total		2,514.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,352.00	107.04
Sub-Total		149.14
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		132.79
Transmission		5.41
System Loss		18.21
Distribution		150.99
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		555.92
CURRENT BILL - MARCH 2017		4,477.35
TOTAL AMOUNT DUE		4,477.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 5,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 499.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,477.35		
Less : VAT	327.65		
Amount Net of VAT	4,149.70		
Less: BIR 2306	136.53		
BIR 2307	78.82	VATable Sales	4,149.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,934.35	VAT Zero Rated Sales	0.00
Add : VAT	327.65	VAT Amount	327.65
TOTAL AMOUNT DUE	4,262.00	TOTAL SALES	4,477.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2250/0/21/03-15-2017/10

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 : 199262163796

BICKFORD,MARIA ADORA UNGRIA
Premise Address : UNIT II I-E ZONE TAMATIS,PAKNAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-671-9	1996831528-3	03/28/2017	MARCH/2017	4,477.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19968315283

BC06/350.8/2250/0/21/03-15-2017/10

249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124853391493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923565

12476100008

Date : 03-15-2017

BC06/350.8/2260/0327850/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247610000-8

Collection Ref. Code : 1839-31-089-8

Customer Information----------

Name : PALANG,DOMINGO

Premise Address : ZONE TAMATES TULAY,PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181591	Pole No	:	0327850
Serial No	:	40127568	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	759
Period From	:	02-10-2017	Prev Rdg	:	689
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	125	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

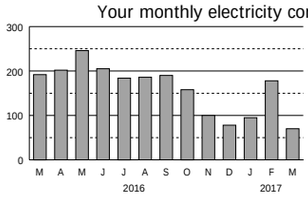
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		75.78
CURRENT BILL - MARCH 2017		561.44
TOTAL AMOUNT DUE		561.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.44		
Less : VAT	39.99		
Amount Net of VAT	521.45		
Less: BIR 2306	16.67		
BIR 2307	9.76	VATable Sales	521.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.02	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	535.01	TOTAL SALES	561.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2260/0/21/03-15-2017/10

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 : 124853391493

PALANG,DOMINGO
Premise Address : ZONE TAMATES TULAY,PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-089-8	1247610000-8	03/28/2017	MARCH/2017	561.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12476100008

BC06/350.8/2260/0/21/03-15-2017/10

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111416019603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

11196100009

BILLING STATEMENT

1008921487

Date : 03-15-2017

BC06/350.8/2270/0327850/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119610000-9

Collection Ref. Code : 1843-33-452-6

Customer Information----------

Name : PANILAGAO,JOSE G

Premise Address : ZONE TAMATIS, PLARIDEL ST.,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181290	Pole No	:	0327850
Serial No	:	40127267	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	370
Period From	:	02-10-2017	Prev Rdg	:	325
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

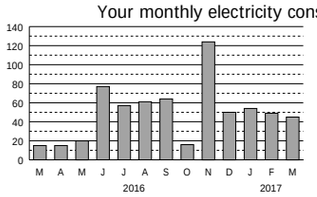
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.02
CURRENT BILL - MARCH 2017		277.25
TOTAL AMOUNT DUE		274.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.25		
Less : VAT	19.41		
Amount Net of VAT	257.84		
Less: BIR 2306	8.08		
BIR 2307	4.73	VATable Sales	257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.03	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	264.44	TOTAL SALES	277.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2270/0/21/03-15-2017/10

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 : 111416019603

PANILAGAO,JOSE G

Premise Address : ZONE TAMATIS, PLARIDEL ST.,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-452-6	1119610000-9	03/28/2017	MARCH/2017	274.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11196100009

BC06/350.8/2270/0/21/03-15-2017/10

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680386557586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922027

68097100009

Date : 03-15-2017

BC06/350.8/2290/0327850/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809710000-9

Collection Ref. Code : 1827-23-887-9

Customer Information----------

Name : LOPEZ,MERCEDITA P

Premise Address : S JAYME ST ZONE TAMATIS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181455	Pole No	:	0327850
Serial No	:	40127432	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	748
Period From	:	02-10-2017	Prev Rdg	:	645
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	803	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

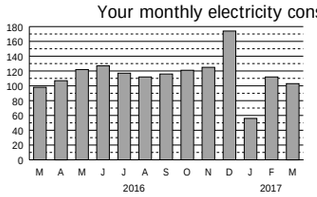
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		128.05
CURRENT BILL - MARCH 2017		1,028.87
TOTAL AMOUNT DUE		1,026.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.87		
Less : VAT	74.48		
Amount Net of VAT	954.39		
Less: BIR 2306	31.05		
BIR 2307	18.11	VATable Sales	954.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.23	VAT Zero Rated Sales	0.00
Add : VAT	74.48	VAT Amount	74.48
TOTAL AMOUNT DUE	979.71	TOTAL SALES	1,028.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2290/0/21/03-15-2017/10

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 : 680386557586

LOPEZ,MERCEDITA P
Premise Address : S JAYME ST ZONE TAMATIS,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-887-9	6809710000-9	03/28/2017	MARCH/2017	1,026.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68097100009

BC06/350.8/2290/0/21/03-15-2017/10

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545597502850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921714

54569100008

Date : 03-15-2017

BC06/350.8/2300/0327850/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456910000-8

Collection Ref. Code : 1835-27-410-2

Customer Information----------

Name : GEREBESE,CARIDAD B.

Premise Address : ZONE TAMATES, PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014844 EFS6	Pole No	:	0327850
Serial No	:	121446284	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2961
Period From	:	02-10-2017	Prev Rdg	:	2909
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

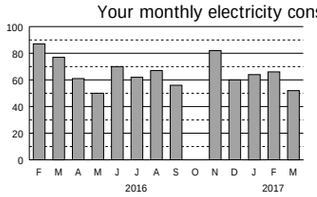
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.46
CURRENT BILL - MARCH 2017		369.03
TOTAL AMOUNT DUE		369.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 326.97

Your monthly electricity consumption chart



Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.03		
Less : VAT	26.10		
Amount Net of VAT	342.93		
Less: BIR 2306	10.89		
BIR 2307	6.36	VATable Sales	342.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.68	VAT Zero Rated Sales	0.00
Add : VAT	26.10	VAT Amount	26.10
TOTAL AMOUNT DUE	351.78	TOTAL SALES	369.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2300/0/21/03-15-2017/10

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 : 545597502850

GEREBESE,CARIDAD B.

Premise Address : ZONE TAMATES, PAKNA-AN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-27-410-2	5456910000-8	03/28/2017	MARCH/2017	369.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54569100008

BC06/350.8/2300/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445468429837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921480

44569100009

Date : 03-15-2017

BC06/350.8/2310/0327850/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456910000-9

Collection Ref. Code : 1835-27-401-3

Customer Information----------

Name : DIANO,VIRTILLA ALINSUG

Premise Address : UNIT II-A ZONE TAMATES,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1181297	Pole No	:	0327850
Serial No	:	40127274	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	360
Period From	:	02-10-2017	Prev Rdg	:	311
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

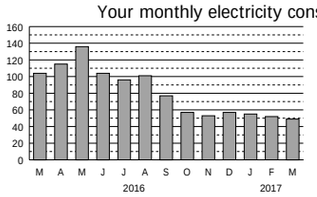
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 170.57
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		45.74
CURRENT BILL - MARCH 2017		301.63
TOTAL AMOUNT DUE		301.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.63		
Less : VAT	21.11		
Amount Net of VAT	280.52		
Less: BIR 2306	8.79		
BIR 2307	5.14	VATable Sales	280.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.59	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	287.70	TOTAL SALES	301.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2310/0/21/03-15-2017/10

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 : 445468429837

DIANO,VIRTILLA ALINSUG

Premise Address : UNIT II-A ZONE TAMATES,PAKNA-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-27-401-3	4456910000-9	03/28/2017	MARCH/2017	301.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44569100009

BC06/350.8/2310/0/21/03-15-2017/10

254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974394998288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921067

9748647637

Date : 03-15-2017

BC06/350.8/2311/0360101/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748464763-7

Collection Ref. Code : 1859-86-854-1

Customer Information----------

Name : INTERNATIONAL PHARMACEUTICALS INC.

Premise Address : PAKNAAN,PAKNAAN, MANDAUE CITY

TIN : 000-309-701-000

Metering Information----------

Meter No	:	MTR1060729	Pole No	:	0360101
Serial No	:	125293010	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3044
Period From	:	02-10-2017	Prev Rdg	:	2926
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	14000	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

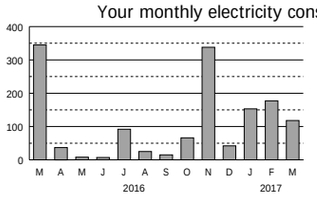
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 1,963.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.7381/kWh	87.10
System Loss Charge	0.6693/kWh	78.98
Sub-Total		715.61
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.78
Transmission		2.63
System Loss		4.70
Distribution		41.12
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		147.80
CURRENT BILL - MARCH 2017(ESTIMATE)		1,217.38
TOTAL AMOUNT DUE		- 745.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 35.86

Your monthly electricity consumption chart



Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.38		
Less : VAT	86.23		
Amount Net of VAT	1,131.15		
Less: BIR 2306	35.94		
BIR 2307	21.50	VATable Sales	1,131.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.71	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,159.94	TOTAL SALES	1,217.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2311/0/21/03-15-2017/10

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 : 974394998288

INTERNATIONAL PHARMACEUTICALS INC.
Premise Address : PAKNAAN,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-854-1	9748464763-7	03/28/2017	MARCH/2017	- 745.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9748647637

BC06/350.8/2311/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496976778039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924955

49648100003

Date : 03-15-2017

BC06/350.8/2330/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964810000-3

Collection Ref. Code : 1821-28-824-6

Customer Information----------

Name : LANTOT,JESSICA D

Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174888	Pole No	:	0360353
Serial No	:	84444616	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	478
Period From	:	02-10-2017	Prev Rdg	:	436
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

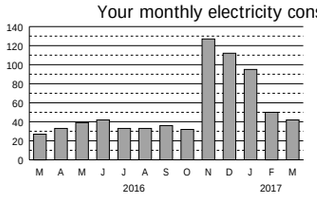
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.25
CURRENT BILL - MARCH 2017		258.99
TOTAL AMOUNT DUE		258.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.99		
Less : VAT	18.14		
Amount Net of VAT	240.85		
Less: BIR 2306	7.57		
BIR 2307	4.42	VATable Sales	240.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.86	VAT Zero Rated Sales	0.00
Add : VAT	18.14	VAT Amount	18.14
TOTAL AMOUNT DUE	247.00	TOTAL SALES	258.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2330/0/21/03-15-2017/10

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 : 496976778039

LANTOT,JESSICA D
Premise Address : ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-824-6	4964810000-3	03/28/2017	MARCH/2017	258.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49648100003

BC06/350.8/2330/0/21/03-15-2017/10

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754538859408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923276

75438100002

Date : 03-15-2017

BC06/350.8/2340/0360332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543810000-2

Collection Ref. Code : 1819-80-251-5

Customer Information----------

Name : DIANO,JANITH G

Premise Address : ZONE TAMATIS,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181295	Pole No	:	0360332
Serial No	:	40127272	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2410
Period From	:	02-10-2017	Prev Rdg	:	2040
No of Days	:	28	Diff Rdg	:	370
Avg kWh/day	:	13.21	Registered	:	370
Conn Load	:	350	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

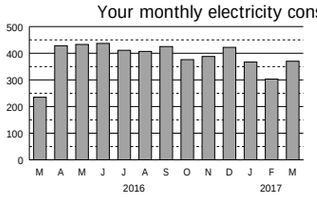
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,723.09
Transmission Charge	0.4094/kWh	151.48
System Loss Charge	0.6734/kWh	249.16
Sub-Total		2,123.73
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,366.50	67.33
Sub-Total		102.89
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		112.17
Transmission		4.57
System Loss		15.39
Distribution		127.64
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		466.82
CURRENT BILL - MARCH 2017		3,757.12
TOTAL AMOUNT DUE		3,743.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 3,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.12		
Less : VAT	274.09		
Amount Net of VAT	3,483.03		
Less: BIR 2306	114.21		
BIR 2307	66.14	VATable Sales	3,483.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,302.68	VAT Zero Rated Sales	0.00
Add : VAT	274.09	VAT Amount	274.09
TOTAL AMOUNT DUE	3,576.77	TOTAL SALES	3,757.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2340/0/21/03-15-2017/10

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 : 754538859408

DIANO,JANITH G

Premise Address : ZONE TAMATIS,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-251-5	7543810000-2	03/28/2017	MARCH/2017	3,743.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75438100002

BC06/350.8/2340/0/21/03-15-2017/10

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991526512521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923234

99107100002

Date : 03-15-2017

BC06/350.8/2360/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910710000-2

Collection Ref. Code : 1843-46-194-3

Customer Information----------

Name : BANDILAO,CARLITO C

Premise Address : LOWER TAMATES,,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175124	Pole No	:	0360353
Serial No	:	84460707	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	330
Period From	:	02-10-2017	Prev Rdg	:	281
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

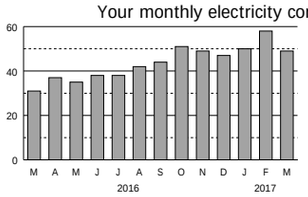
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.73
CURRENT BILL - MARCH 2017		319.39
TOTAL AMOUNT DUE		318.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.39		
Less : VAT	23.02		
Amount Net of VAT	296.37		
Less: BIR 2306	9.59		
BIR 2307	5.46	VATable Sales	296.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.32	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	304.34	TOTAL SALES	319.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2360/0/21/03-15-2017/10

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 : 991526512521

BANDILAO,CARLITO C

Premise Address : LOWER TAMATES,,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-194-3	9910710000-2	03/28/2017	MARCH/2017	318.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99107100002

BC06/350.8/2360/0/21/03-15-2017/10

258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068340046422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920410

06829100004

Date : 03-15-2017

BC06/350.8/2370/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682910000-4

Collection Ref. Code : 1845-37-626-9

Customer Information----------

Name : MONTEBON,RUDY Q

Premise Address : SITIO TAMATIS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183651	Pole No	:	0360353
Serial No	:	40129628	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1750
Period From	:	02-10-2017	Prev Rdg	:	1478
No of Days	:	29	Diff Rdg	:	272
Avg kWh/day	:	9.38	Registered	:	272
Conn Load	:	614	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

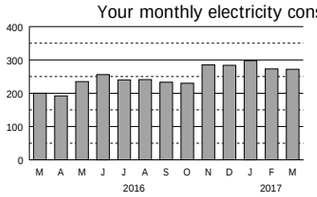
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,034.00	60.68
Sub-Total		86.82
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		11.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		344.70
CURRENT BILL - MARCH 2017		2,776.01
TOTAL AMOUNT DUE		2,775.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 3,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.01		
Less : VAT	202.97		
Amount Net of VAT	2,573.04		
Less: BIR 2306	84.57		
BIR 2307	48.87	VATable Sales	2,573.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,439.60	VAT Zero Rated Sales	0.00
Add : VAT	202.97	VAT Amount	202.97
TOTAL AMOUNT DUE	2,642.57	TOTAL SALES	2,776.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2370/0/21/03-15-2017/10

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 : 068340046422

MONTEBON,RUDY Q

Premise Address : SITIO TAMATIS,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-626-9	0682910000-4	03/28/2017	MARCH/2017	2,775.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06829100004

BC06/350.8/2370/0/21/03-15-2017/10

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112976908235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921550

11249100006

Date : 03-15-2017

BC06/350.8/2390/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124910000-6

Collection Ref. Code : 1833-45-125-2

Customer Information----------

Name : ESTANERO,REPOLDO M

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174887	Pole No	:	0360353
Serial No	:	84444617	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	331
Period From	:	02-10-2017	Prev Rdg	:	274
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	200	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

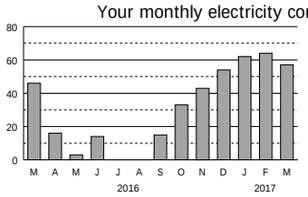
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 140.36
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.51
CURRENT BILL - MARCH 2017		413.41
TOTAL AMOUNT DUE		409.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.41		
Less : VAT	29.58		
Amount Net of VAT	383.83		
Less: BIR 2306	12.34		
BIR 2307	7.13	VATable Sales	383.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.36	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	393.94	TOTAL SALES	413.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2390/0/21/03-15-2017/10

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 : 112976908235

ESTANERO,REPOLDO M

Premise Address : PAKNA-AN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-125-2	1124910000-6	03/28/2017	MARCH/2017	409.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11249100006

BC06/350.8/2390/0/21/03-15-2017/10

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271705575668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920701

27159100000

Date : 03-15-2017

BC06/350.8/2440/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715910000-0

Collection Ref. Code : 1845-74-356-3

Customer Information----------

Name : CLARIN,FLORENCIA E

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183461	Pole No	:	0360353
Serial No	:	40129438	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	177
Period From	:	02-10-2017	Prev Rdg	:	158
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

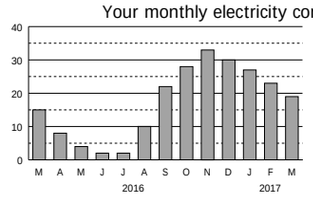
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		14.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 3.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2440/0/21/03-15-2017/10

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 : 271705575668

CLARIN,FLORENCIA E

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-356-3	2715910000-0	03/28/2017	MARCH/2017	14.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27159100000

BC06/350.8/2440/0/21/03-15-2017/10

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501560998516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920099

50149100005

Date : 03-15-2017

BC06/350.8/2450/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014910000-5

Collection Ref. Code : 1833-40-635-4

Customer Information----------

Name : AMADO,LORNA M

Premise Address : ZONE TAMATIS, PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174884	Pole No	:	0360353
Serial No	:	84455177	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	159
Period From	:	02-10-2017	Prev Rdg	:	135
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

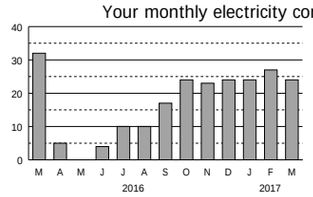
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		91.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2450/0/21/03-15-2017/10

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 : 501560998516

AMADO,LORNA M

Premise Address : ZONE TAMATIS, PAKNA-AN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-635-4	5014910000-5	03/28/2017	MARCH/2017	91.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50149100005

BC06/350.8/2450/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598028944059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924972

59806234114

Date : 03-15-2017

BC06/350.8/2462/0360353/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980623411-4

Collection Ref. Code : 5980-62-341-1

Customer Information----------

Name : JAKOSALEM,GOMERCINDO VERGARA

Premise Address : ZONE LUY-A,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191514	Pole No	:	0360353
Serial No	:	40137491	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	61
Period From	:	02-10-2017	Prev Rdg	:	50
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	122	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

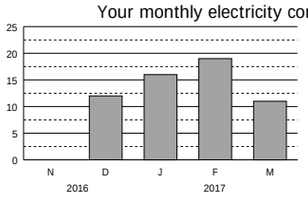
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 94.07
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.94
CURRENT BILL - MARCH 2017		11.49
TOTAL AMOUNT DUE		38.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 17, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.49		
Less : VAT	0.67		
Amount Net of VAT	10.82		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	10.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	11.09	TOTAL SALES	11.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2462/0/21/03-15-2017/10

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 : 598028944059

JAKOSALEM,GOMERCINDO VERGARA

Premise Address : ZONE LUY-A,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5980-62-341-1	5980623411-4	03/28/2017	MARCH/2017	38.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59806234114

BC06/350.8/2462/0/21/03-15-2017/10

263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061270509663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924119

06117100005

Date : 03-15-2017

BC06/350.8/2530/0360332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611710000-5

Collection Ref. Code : 1823-64-686-7

Customer Information----------

Name : AMORES,BERNARDINO

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182231	Pole No	:	0360332
Serial No	:	40128208	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	861
Period From	:	02-10-2017	Prev Rdg	:	750
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

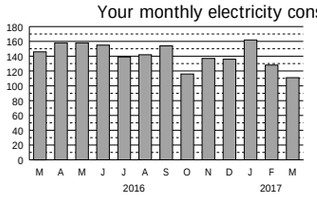
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		137.93
CURRENT BILL - MARCH 2017		1,108.33
TOTAL AMOUNT DUE		1,107.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.33		
Less : VAT	80.20		
Amount Net of VAT	1,028.13		
Less: BIR 2306	33.41		
BIR 2307	19.51	VATable Sales	1,028.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.21	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,055.41	TOTAL SALES	1,108.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2530/0/21/03-15-2017/10

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 : 061270509663

AMORES,BERNARDINO

Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-686-7	0611710000-5	03/28/2017	MARCH/2017	1,107.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06117100005

BC06/350.8/2530/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391773050021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923396

39137100002

Date : 03-15-2017

BC06/350.8/2540/0360332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913710000-2

Collection Ref. Code : 1811-82-782-9

Customer Information----------

Name : BABON,LEONORA R.

Premise Address : ZONE LOWER TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181872	Pole No	:	0360332
Serial No	:	40127849	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	678
Period From	:	02-10-2017	Prev Rdg	:	571
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	290	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

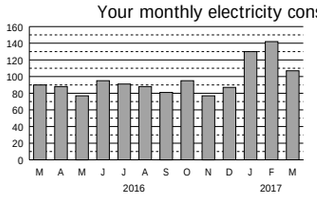
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.87
CURRENT BILL - MARCH 2017		1,103.31
TOTAL AMOUNT DUE		1,100.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 1,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.31		
Less : VAT	81.06		
Amount Net of VAT	1,022.25		
Less: BIR 2306	33.78		
BIR 2307	19.43	VATable Sales	1,022.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	969.04	VAT Zero Rated Sales	0.00
Add : VAT	81.06	VAT Amount	81.06
TOTAL AMOUNT DUE	1,050.10	TOTAL SALES	1,103.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2540/0/21/03-15-2017/10

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 : 391773050021

BABON,LEONORA R.

Premise Address : ZONE LOWER TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-782-9	3913710000-2	03/28/2017	MARCH/2017	1,100.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39137100002

BC06/350.8/2540/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002800079108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920186

00207100009

Date : 03-15-2017

BC06/350.8/2550/0360332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020710000-9

Collection Ref. Code : 1843-46-488-8

Customer Information----------

Name : ORIBIA,GLORIA CORONADO

Premise Address : ZONE LUY-A,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008933 EFS6	Pole No	:	0360332
Serial No	:	121433489	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1846
Period From	:	02-10-2017	Prev Rdg	:	1810
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

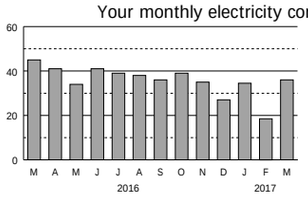
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		30.93
CURRENT BILL - MARCH 2017		188.24
TOTAL AMOUNT DUE		27.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 758.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.24		
Less : VAT	12.99		
Amount Net of VAT	175.25		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	175.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	179.65	TOTAL SALES	188.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2550/0/21/03-15-2017/10

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 : 002800079108

ORIBIA,GLORIA CORONADO

Premise Address : ZONE LUY-A,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-488-8	0020710000-9	03/28/2017	MARCH/2017	27.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00207100009

BC06/350.8/2550/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045759609469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921747

04569100003

Date : 03-15-2017

BC06/350.8/2570/0360332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456910000-3

Collection Ref. Code : 1835-27-116-2

Customer Information----------

Name : MELECIO,ROSEMARIE P

Premise Address : ZONE LOWER TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181425	Pole No	:	0360332
Serial No	:	40127402	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1163
Period From	:	02-10-2017	Prev Rdg	:	1032
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	694	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

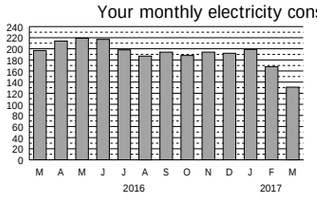
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		61.73
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.84
CURRENT BILL - MARCH 2017		1,362.33
TOTAL AMOUNT DUE		1,319.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.33		
Less : VAT	100.46		
Amount Net of VAT	1,261.87		
Less: BIR 2306	41.87		
BIR 2307	23.99	VATable Sales	1,261.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.01	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,296.47	TOTAL SALES	1,362.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2570/0/21/03-15-2017/10

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 : 045759609469

MELECIO,ROSEMARIE P

Premise Address : ZONE LOWER TAMATES,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-27-116-2	0456910000-3	03/28/2017	MARCH/2017	1,319.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04569100003 BC06/350.8/2570/0/21/03-15-2017/10 267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366126914648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924924

36628100004

Date : 03-15-2017

BC06/350.8/2590/0360332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662810000-4

Collection Ref. Code : 1829-41-278-7

Customer Information----------

Name : DIEGO,MARILOU S

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182191	Pole No	:	0360332
Serial No	:	40128168	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	753
Period From	:	02-10-2017	Prev Rdg	:	652
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

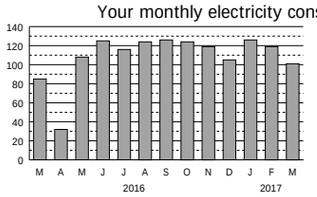
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.84
CURRENT BILL - MARCH 2017		1,038.12
TOTAL AMOUNT DUE		1,037.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.12		
Less : VAT	76.18		
Amount Net of VAT	961.94		
Less: BIR 2306	31.73		
BIR 2307	18.28	VATable Sales	961.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.93	VAT Zero Rated Sales	0.00
Add : VAT	76.18	VAT Amount	76.18
TOTAL AMOUNT DUE	988.11	TOTAL SALES	1,038.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2590/0/21/03-15-2017/10

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 : 366126914648

DIEGO,MARILOU S

Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-41-278-7	3662810000-4	03/28/2017	MARCH/2017	1,037.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36628100004

BC06/350.8/2590/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526686866975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924350

52638100009

Date : 03-15-2017

BC06/350.8/2600/0360311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263810000-9

Collection Ref. Code : 1829-47-074-4

Customer Information----------

Name : BANDILAO,SATURNINA C

Premise Address : LOWER TAMATIS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1174883	Pole No	:	0360311
Serial No	:	84459683	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	413
Period From	:	02-10-2017	Prev Rdg	:	347
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	165	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

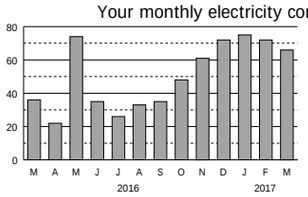
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 100.92
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.18
CURRENT BILL - MARCH 2017		544.93
TOTAL AMOUNT DUE		544.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.93		
Less : VAT	39.38		
Amount Net of VAT	505.55		
Less: BIR 2306	16.41		
BIR 2307	9.48	VATable Sales	505.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.66	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	519.04	TOTAL SALES	544.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2600/0/21/03-15-2017/10

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 : 526686866975

BANDILAO,SATURNINA C

Premise Address : LOWER TAMATIS,PAKNAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-074-4	5263810000-9	03/28/2017	MARCH/2017	544.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52638100009

BC06/350.8/2600/0/21/03-15-2017/10

269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969797542331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920449

96986100004

Date : 03-15-2017

BC06/350.8/2660/0360311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698610000-4

Collection Ref. Code : 1843-25-620-7

Customer Information----------

Name : DUGENIA,JAYCRIS C

Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174885	Pole No	:	0360311
Serial No	:	84459315	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	815
Period From	:	02-10-2017	Prev Rdg	:	709
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	470	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

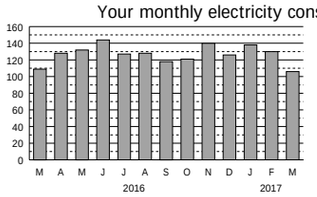
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		131.75
CURRENT BILL - MARCH 2017		1,058.65
TOTAL AMOUNT DUE		1,058.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.65		
Less : VAT	76.62		
Amount Net of VAT	982.03		
Less: BIR 2306	31.92		
BIR 2307	18.63	VATable Sales	982.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.48	VAT Zero Rated Sales	0.00
Add : VAT	76.62	VAT Amount	76.62
TOTAL AMOUNT DUE	1,008.10	TOTAL SALES	1,058.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2660/0/21/03-15-2017/10

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 : 969797542331

DUGENIA,JAYCRIS C

Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-620-7	9698610000-4	03/28/2017	MARCH/2017	1,058.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96986100004

BC06/350.8/2660/0/21/03-15-2017/10

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445701821248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921530

44576100000

Date : 03-15-2017

BC06/350.8/2681/0360311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457610000-0

Collection Ref. Code : 1839-57-722-3

Customer Information----------

Name : CLARIN,LUIS JR A

Premise Address : ZONE LOWER TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174880	Pole No	:	0360311
Serial No	:	85026005	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	315
Period From	:	02-10-2017	Prev Rdg	:	264
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

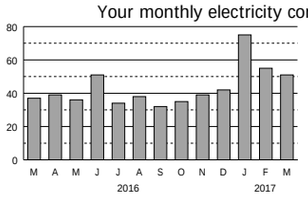
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.45
CURRENT BILL - MARCH 2017		362.00
TOTAL AMOUNT DUE		361.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.00		
Less : VAT	25.61		
Amount Net of VAT	336.39		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	336.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.48	VAT Zero Rated Sales	0.00
Add : VAT	25.61	VAT Amount	25.61
TOTAL AMOUNT DUE	345.09	TOTAL SALES	362.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2681/0/21/03-15-2017/10

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 : 445701821248

CLARIN,LUIS JR A

Premise Address : ZONE LOWER TAMATES,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-722-3	4457610000-0	03/28/2017	MARCH/2017	361.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44576100000 BC06/350.8/2681/0/21/03-15-2017/10 271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720298919999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923134

72039100002

Date : 03-15-2017

BC06/350.8/2682/0360311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203910000-2

Collection Ref. Code : 1845-46-173-8

Customer Information----------

Name : MORENO,SHERLITA C

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174879	Pole No	:	0360311
Serial No	:	84455174	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	577
Period From	:	02-10-2017	Prev Rdg	:	493
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	372	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

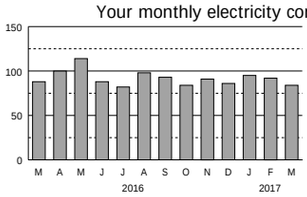
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 53.46
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.60
CURRENT BILL - MARCH 2017		773.64
TOTAL AMOUNT DUE		772.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 966.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.64		
Less : VAT	56.21		
Amount Net of VAT	717.43		
Less: BIR 2306	23.45		
BIR 2307	13.55	VATable Sales	717.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.43	VAT Zero Rated Sales	0.00
Add : VAT	56.21	VAT Amount	56.21
TOTAL AMOUNT DUE	736.64	TOTAL SALES	773.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2682/0/21/03-15-2017/10

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 : 720298919999

MORENO,SHERLITA C

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-173-8	7203910000-2	03/28/2017	MARCH/2017	772.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72039100002

BC06/350.8/2682/0/21/03-15-2017/10

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778189410055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922209

77838100004

Date : 03-15-2017

BC06/350.8/2683/0360311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783810000-4

Collection Ref. Code : 1829-59-281-5

Customer Information----------

Name : CLARIN,BINE C

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174882	Pole No	:	0360311
Serial No	:	84455271	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	511
Period From	:	02-10-2017	Prev Rdg	:	434
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

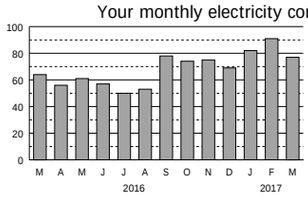
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 81.44
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.53
CURRENT BILL - MARCH 2017		674.38
TOTAL AMOUNT DUE		673.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.38		
Less : VAT	48.92		
Amount Net of VAT	625.46		
Less: BIR 2306	20.38		
BIR 2307	11.78	VATable Sales	625.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.30	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	642.22	TOTAL SALES	674.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2683/0/21/03-15-2017/10

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 : 778189410055

CLARIN,BINE C

Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-59-281-5	7783810000-4	03/28/2017	MARCH/2017	673.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77838100004

BC06/350.8/2683/0/21/03-15-2017/10

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892586438193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89237100006

BILLING STATEMENT

1008924337

Date : 03-15-2017

BC06/350.8/2700/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923710000-6

Collection Ref. Code : 1823-97-434-1

Customer Information----------

Name : YAP,SHERWIN M2 O

Premise Address : S.E. JAYME ST, ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141453	Pole No	:	0360094
Serial No	:	84444839	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3293
Period From	:	02-10-2017	Prev Rdg	:	3120
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	2850	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

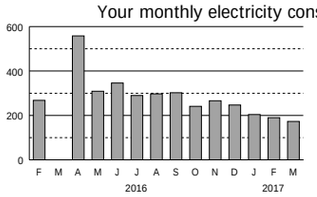
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.7381/kWh	127.69
System Loss Charge	0.6693/kWh	115.79
Sub-Total		1,049.14
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		52.44
Transmission		3.86
System Loss		6.92
Distribution		60.00
Others		2.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		216.40
CURRENT BILL - MARCH 2017		1,782.17
TOTAL AMOUNT DUE		1,781.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,158.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.17		
Less : VAT	126.16		
Amount Net of VAT	1,656.01		
Less: BIR 2306	52.58		
BIR 2307	31.47	VATable Sales	1,656.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.96	VAT Zero Rated Sales	0.00
Add : VAT	126.16	VAT Amount	126.16
TOTAL AMOUNT DUE	1,698.12	TOTAL SALES	1,782.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2700/0/21/03-15-2017/10

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 : 892586438193

YAP,SHERWIN M2 O

Premise Address : S.E. JAYME ST, ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-97-434-1	8923710000-6	03/28/2017	MARCH/2017	1,781.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89237100006 BC06/350.8/2700/0/21/03-15-2017/10 274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666574581041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924086

66657100005

Date : 03-15-2017

BC06/350.8/2720/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665710000-5

Collection Ref. Code : 1841-32-524-4

Customer Information----------

Name : PAKNA-AN CENTRAL DEV'T. CORP. M2

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN : 005-242-335-000

Metering Information----------

Meter No	:	163740WS6	Pole No	:	0360094
Serial No	:	49694795	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	72179
Period From	:	02-10-2017	Prev Rdg	:	71019
No of Days	:	28	Diff Rdg	:	1160
Avg kWh/day	:	41.43	Registered	:	1160
Conn Load	:	780	Billed kWh	:	1160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

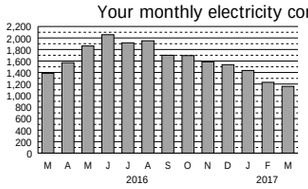
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,402.12
Transmission Charge	0.7381/kWh	856.20
System Loss Charge	0.6693/kWh	776.39
Sub-Total		7,034.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	111.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		111.49
Government Charges		
Franchise Tax - Local		52.35
Value Added Tax		
Generation		351.65
Transmission		25.84
System Loss		46.38
Distribution		398.89
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.84
Sub-Total		1,447.40
CURRENT BILL - MARCH 2017		11,917.71
TOTAL AMOUNT DUE		11,917.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 13,979.75

Your monthly electricity consumption chart



Avg Monthly Usage : 1,622.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,917.71		
Less : VAT	842.42		
Amount Net of VAT	11,075.29		
Less: BIR 2306	351.01		
BIR 2307	210.45	VATable Sales	11,075.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,513.83	VAT Zero Rated Sales	0.00
Add : VAT	842.42	VAT Amount	842.42
TOTAL AMOUNT DUE	11,356.25	TOTAL SALES	11,917.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2720/0/21/03-15-2017/10

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 : 666574581041

PAKNA-AN CENTRAL DEV'T. CORP. M2

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-524-4	6665710000-5	03/28/2017	MARCH/2017	11,917.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66657100005 BC06/350.8/2720/0/21/03-15-2017/10 275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766889877228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920055

76657100004

Date : 03-15-2017

BC06/350.8/2730/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665710000-4

Collection Ref. Code : 1841-32-527-9

Customer Information----------

Name : PAKNA-AN CENTRAL DEV'T. CORP. M3

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142547	Pole No	:	0360094
Serial No	:	40100532	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	103
Period From	:	02-10-2017	Prev Rdg	:	92
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	780	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

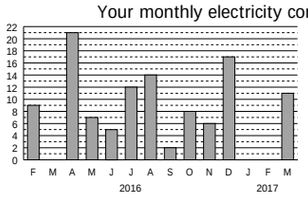
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,381.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.7381/kWh	8.12
System Loss Charge	0.6693/kWh	7.36
Sub-Total		66.71
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.06
Sub-Total		1.06
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		3.33
Transmission		0.25
System Loss		0.43
Distribution		4.38
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.34
CURRENT BILL - MARCH 2017		118.59
TOTAL AMOUNT DUE		- 1,263.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 20, 2016 - 188.78

Your monthly electricity consumption chart



Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.59		
Less : VAT	8.58		
Amount Net of VAT	110.01		
Less: BIR 2306	3.59		
BIR 2307	2.10	VATable Sales	110.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.32	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	112.90	TOTAL SALES	118.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2730/0/21/03-15-2017/10

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 : 766889877228

PAKNA-AN CENTRAL DEV'T. CORP. M3

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-527-9	7665710000-4	03/28/2017	MARCH/2017	- 1,263.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76657100004

BC06/350.8/2730/0/21/03-15-2017/10

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866455907449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920033

86657100003

Date : 03-15-2017

BC06/350.8/2735/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665710000-3

Collection Ref. Code : 1841-32-530-9

Customer Information----------

Name : PAKNA-AN CENTRAL DEV'T. CORP. M4

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142546	Pole No	:	0360094
Serial No	:	40099278	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3461
Period From	:	02-10-2017	Prev Rdg	:	3266
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	780	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

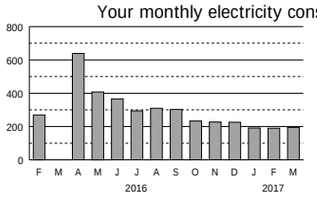
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.7381/kWh	143.93
System Loss Charge	0.6693/kWh	130.51
Sub-Total		1,182.56
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		59.11
Transmission		4.34
System Loss		7.80
Distribution		67.56
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		249.26
CURRENT BILL - MARCH 2017		2,056.62
TOTAL AMOUNT DUE		2,056.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,154.86

Your monthly electricity consumption chart



Avg Monthly Usage : 296.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,056.62		
Less : VAT	147.32		
Amount Net of VAT	1,909.30		
Less: BIR 2306	61.38		
BIR 2307	36.33	VATable Sales	1,909.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.59	VAT Zero Rated Sales	0.00
Add : VAT	147.32	VAT Amount	147.32
TOTAL AMOUNT DUE	1,958.91	TOTAL SALES	2,056.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2735/0/21/03-15-2017/10

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 : 866455907449

PAKNA-AN CENTRAL DEV'T. CORP. M4

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-530-9	8665710000-3	03/28/2017	MARCH/2017	2,056.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86657100003

BC06/350.8/2735/0/21/03-15-2017/10

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966747900693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920093

96657100002

Date : 03-15-2017

BC06/350.8/2740/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665710000-2

Collection Ref. Code : 1841-32-533-3

Customer Information----------

Name : PAKNA-AN CENTRAL DEV'T. CORP. M5

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141410	Pole No	:	0360094
Serial No	:	84455162	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4757
Period From	:	02-10-2017	Prev Rdg	:	4487
No of Days	:	28	Diff Rdg	:	270
Avg kWh/day	:	9.64	Registered	:	270
Conn Load	:	780	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

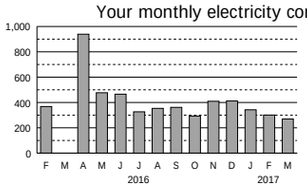
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,257.39
Transmission Charge	0.7381/kWh	199.29
System Loss Charge	0.6693/kWh	180.71
Sub-Total		1,637.39
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,421.00	68.42
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		81.85
Transmission		6.02
System Loss		10.78
Distribution		93.31
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		345.98
CURRENT BILL - MARCH 2017		2,855.29
TOTAL AMOUNT DUE		2,855.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 3,420.75

Your monthly electricity consumption chart



Avg Monthly Usage : 409.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.29		
Less : VAT	204.79		
Amount Net of VAT	2,650.50		
Less: BIR 2306	85.35		
BIR 2307	50.44	VATable Sales	2,650.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.71	VAT Zero Rated Sales	0.00
Add : VAT	204.79	VAT Amount	204.79
TOTAL AMOUNT DUE	2,719.50	TOTAL SALES	2,855.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2740/0/21/03-15-2017/10

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 : 966747900693

PAKNA-AN CENTRAL DEV'T. CORP. M5

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-533-3	9665710000-2	03/28/2017	MARCH/2017	2,855.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96657100002

BC06/350.8/2740/0/21/03-15-2017/10

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076812574998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921616

07657100009

Date : 03-15-2017

BC06/350.8/2750/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765710000-9

Collection Ref. Code : 1841-32-536-8

Customer Information----------

Name : PAKNA-AN CENTRAL DEV'T. CORP. M6

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222727WS6	Pole No	:	0360094
Serial No	:	48034016	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	61106
Period From	:	02-10-2017	Prev Rdg	:	58752
No of Days	:	28	Diff Rdg	:	2354
Avg kWh/day	:	84.07	Registered	:	2354
Conn Load	:	780	Billed kWh	:	2354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

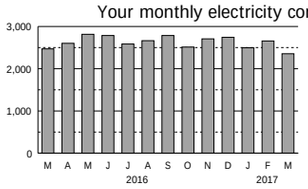
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	10,962.58
Transmission Charge	0.7381/kWh	1,737.49
System Loss Charge	0.6693/kWh	1,575.53
Sub-Total		14,275.60
Distribution Charges		
Distribution Charge	1.7506/kWh	4,120.91
Supply Charge	0.4118/kWh	969.38
Metering Charge	0.6989/kWh	1,645.21
	5.00/month	5.00
Sub-Total		6,740.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	225.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.27
Sub-Total		226.25
Government Charges		
Franchise Tax - Local		106.21
Value Added Tax		
Generation		713.63
Transmission		52.45
System Loss		94.13
Distribution		808.86
Others		39.90
Universal Charge		
Missionary Electrification	0.1561/kWh	367.46
Environmental Charge	0.0025/kWh	5.89
NPC Stranded Contract Costs	0.1938/kWh	456.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	291.90
Sub-Total		2,936.64
CURRENT BILL - MARCH 2017		24,178.99
TOTAL AMOUNT DUE		24,178.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 9,000.77

Your monthly electricity consumption chart



Avg Monthly Usage : 2,629.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,178.99		
Less : VAT	1,708.97		
Amount Net of VAT	22,470.02		
Less: BIR 2306	712.07		
BIR 2307	426.97	VATable Sales	22,470.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,330.98	VAT Zero Rated Sales	0.00
Add : VAT	1,708.97	VAT Amount	1,708.97
TOTAL AMOUNT DUE	23,039.95	TOTAL SALES	24,178.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2750/0/21/03-15-2017/10

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 : 076812574998

PAKNA-AN CENTRAL DEV'T. CORP. M6

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-536-8	0765710000-9	03/28/2017	MARCH/2017	24,178.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07657100009

BC06/350.8/2750/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176248638190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921274

17657100008

Date : 03-15-2017

BC06/350.8/2760/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765710000-8

Collection Ref. Code : 1841-32-539-2

Customer Information----------

Name : PAKNA-AN CENTAL DEV'T. CORP. M7

Premise Address : S.E. JAYME ST. ZONE TAMATES,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211646WS6	Pole No	:	0360094
Serial No	:	48678475	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13389
Period From	:	02-10-2017	Prev Rdg	:	12172
No of Days	:	28	Diff Rdg	:	1217
Avg kWh/day	:	43.46	Registered	:	1217
Conn Load	:	780	Billed kWh	:	1217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

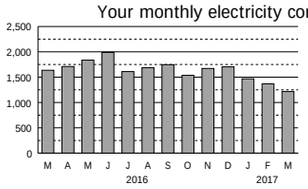
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,667.57
Transmission Charge	0.7381/kWh	898.27
System Loss Charge	0.6693/kWh	814.54
Sub-Total		7,380.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,130.48
Supply Charge	0.4118/kWh	501.16
Metering Charge	0.6989/kWh	850.56
	5.00/month	5.00
Sub-Total		3,487.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	116.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Surcharge	0.02 of 15,542.50	310.85
Sub-Total		427.82
Government Charges		
Franchise Tax - Local		84.71
Value Added Tax		
Generation		368.94
Transmission		27.11
System Loss		48.67
Distribution		418.46
Others		61.50
Universal Charge		
Missionary Electrification	0.1561/kWh	189.98
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.91
Sub-Total		1,589.17
CURRENT BILL - MARCH 2017		12,884.57
TOTAL AMOUNT DUE		12,884.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 15,542.41

Your monthly electricity consumption chart



Avg Monthly Usage : 1,629.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,884.57		
Less : VAT	924.68		
Amount Net of VAT	11,959.89		
Less: BIR 2306	385.27		
BIR 2307	227.60	VATable Sales	11,959.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,347.02	VAT Zero Rated Sales	0.00
Add : VAT	924.68	VAT Amount	924.68
TOTAL AMOUNT DUE	12,271.70	TOTAL SALES	12,884.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2760/0/10/03-15-2017/10

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 : 176248638190

PAKNA-AN CENTAL DEV'T. CORP. M7

Premise Address : S.E. JAYME ST. ZONE TAMATES,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-539-2	1765710000-8	03/28/2017	MARCH/2017	12,884.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17657100008

BC06/350.8/2760/0/10/03-15-2017/10

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276550416407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921712

27657100007

Date : 03-15-2017

BC06/350.8/2770/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765710000-7

Collection Ref. Code : 1841-32-542-2

Customer Information----------

Name : PAKNA-AN CENTRAL DEV'T. CORP. M8

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141862	Pole No	:	0360094
Serial No	:	40099327	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23508
Period From	:	02-10-2017	Prev Rdg	:	23186
No of Days	:	28	Diff Rdg	:	322
Avg kWh/day	:	11.50	Registered	:	322
Conn Load	:	780	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

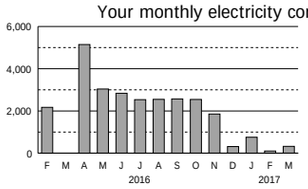
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.7381/kWh	237.67
System Loss Charge	0.6693/kWh	215.51
Sub-Total		1,952.73
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		97.62
Transmission		7.17
System Loss		12.88
Distribution		111.16
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		405.84
CURRENT BILL - MARCH 2017		3,344.48
TOTAL AMOUNT DUE		3,344.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,431.05

Your monthly electricity consumption chart



Avg Monthly Usage : 2,057.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,344.48		
Less : VAT	237.74		
Amount Net of VAT	3,106.74		
Less: BIR 2306	99.06		
BIR 2307	59.07	VATable Sales	3,106.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,948.61	VAT Zero Rated Sales	0.00
Add : VAT	237.74	VAT Amount	237.74
TOTAL AMOUNT DUE	3,186.35	TOTAL SALES	3,344.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2770/0/21/03-15-2017/10

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 : 276550416407

PAKNA-AN CENTRAL DEV'T. CORP. M8

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-542-2	2765710000-7	03/28/2017	MARCH/2017	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.

27657100007

BC06/350.8/2770/0/21/03-15-2017/10

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376458696368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921406

37657100006

Date : 03-15-2017

BC06/350.8/2780/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765710000-6

Collection Ref. Code : 1841-32-545-7

Customer Information----------

Name : PAKNA-AN CENTRAL DEV. CORP. M9

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163058	Pole No	:	0360094
Serial No	:	40119308	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16362
Period From	:	02-10-2017	Prev Rdg	:	14897
No of Days	:	28	Diff Rdg	:	1465
Avg kWh/day	:	52.32	Registered	:	1465
Conn Load	:	780	Billed kWh	:	1465

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

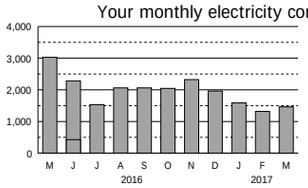
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,822.51
Transmission Charge	0.7381/kWh	1,081.32
System Loss Charge	0.6693/kWh	980.52
Sub-Total		8,884.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,564.63
Supply Charge	0.4118/kWh	603.29
Metering Charge	0.6989/kWh	1,023.89
	5.00/month	5.00
Sub-Total		4,196.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	140.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Surcharge	0.02 of 15,003.50	300.07
Sub-Total		440.88
Government Charges		
Franchise Tax - Local		67.61
Value Added Tax		
Generation		444.12
Transmission		32.65
System Loss		58.58
Distribution		503.62
Others		61.02
Universal Charge		
Missionary Electrification	0.1561/kWh	228.69
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.66
Sub-Total		1,865.53
CURRENT BILL - MARCH 2017		15,387.57
TOTAL AMOUNT DUE		15,387.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 15,003.27

Your monthly electricity consumption chart



Avg Monthly Usage : 1,841.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,387.57		
Less : VAT	1,099.99		
Amount Net of VAT	14,287.58		
Less: BIR 2306	458.34		
BIR 2307	271.79	VATable Sales	14,287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,557.45	VAT Zero Rated Sales	0.00
Add : VAT	1,099.99	VAT Amount	1,099.99
TOTAL AMOUNT DUE	14,657.44	TOTAL SALES	15,387.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2780/0/21/03-15-2017/10

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 : 376458696368

PAKNA-AN CENTRAL DEV. CORP. M9

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-545-7	3765710000-6	03/28/2017	MARCH/2017	15,387.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37657100006

BC06/350.8/2780/0/21/03-15-2017/10

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676033956262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921293

67657100003

Date : 03-15-2017

BC06/350.8/2800/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765710000-3

Collection Ref. Code : 1841-32-551-1

Customer Information----------

Name : PAKNA-AN CENTRAL DEV. CORP. M11

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141861	Pole No	:	0360094
Serial No	:	40099706	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22869
Period From	:	02-10-2017	Prev Rdg	:	21251
No of Days	:	28	Diff Rdg	:	1618
Avg kWh/day	:	57.79	Registered	:	1618
Conn Load	:	780	Billed kWh	:	1618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

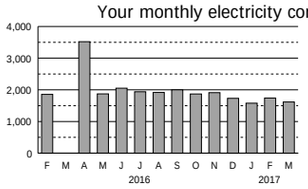
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,535.03
Transmission Charge	0.7381/kWh	1,194.25
System Loss Charge	0.6693/kWh	1,082.93
Sub-Total		9,812.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,832.47
Supply Charge	0.4118/kWh	666.29
Metering Charge	0.6989/kWh	1,130.82
	5.00/month	5.00
Sub-Total		4,634.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	155.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.18
Sub-Total		155.51
Government Charges		
Franchise Tax - Local		73.01
Value Added Tax		
Generation		490.50
Transmission		36.05
System Loss		64.68
Distribution		556.15
Others		27.42
Universal Charge		
Missionary Electrification	0.1561/kWh	252.57
Environmental Charge	0.0025/kWh	4.05
NPC Stranded Contract Costs	0.1938/kWh	313.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.63
Sub-Total		2,018.63
CURRENT BILL - MARCH 2017		16,620.93
TOTAL AMOUNT DUE		16,620.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 19,274.17

Your monthly electricity consumption chart



Avg Monthly Usage : 1,970.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,620.93		
Less : VAT	1,174.80		
Amount Net of VAT	15,446.13		
Less: BIR 2306	489.51		
BIR 2307	293.51	VATable Sales	15,446.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,663.11	VAT Zero Rated Sales	0.00
Add : VAT	1,174.80	VAT Amount	1,174.80
TOTAL AMOUNT DUE	15,837.91	TOTAL SALES	16,620.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2800/0/21/03-15-2017/10

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 : 676033956262

PAKNA-AN CENTRAL DEV. CORP. M11

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-551-1	6765710000-3	03/28/2017	MARCH/2017	16,620.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67657100003

BC06/350.8/2800/0/21/03-15-2017/10

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776832304995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921715

77657100002

Date : 03-15-2017

BC06/350.8/2810/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765710000-2

Collection Ref. Code : 1841-32-554-6

Customer Information----------

Name : PAKNA-AN CENTRAL DEV. CORP. M12

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142745	Pole No	:	0360094
Serial No	:	40099142	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9274
Period From	:	02-10-2017	Prev Rdg	:	8837
No of Days	:	28	Diff Rdg	:	437
Avg kWh/day	:	15.61	Registered	:	437
Conn Load	:	780	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

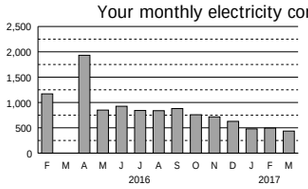
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,035.11
Transmission Charge	0.7381/kWh	322.55
System Loss Charge	0.6693/kWh	292.48
Sub-Total		2,650.14
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		132.47
Transmission		9.73
System Loss		17.47
Distribution		150.65
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		545.65
CURRENT BILL - MARCH 2017		4,493.18
TOTAL AMOUNT DUE		4,493.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5,477.75

Your monthly electricity consumption chart



Avg Monthly Usage : 843.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,493.18		
Less : VAT	317.73		
Amount Net of VAT	4,175.45		
Less: BIR 2306	132.40		
BIR 2307	79.35	VATable Sales	4,175.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,963.70	VAT Zero Rated Sales	0.00
Add : VAT	317.73	VAT Amount	317.73
TOTAL AMOUNT DUE	4,281.43	TOTAL SALES	4,493.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2810/0/21/03-15-2017/10

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 : 776832304995

PAKNA-AN CENTRAL DEV. CORP. M12

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-554-6	7765710000-2	03/28/2017	MARCH/2017	4,493.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77657100002

BC06/350.8/2810/0/21/03-15-2017/10

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876695727784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921413

87657100001

Date : 03-15-2017

BC06/350.8/2820/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765710000-1

Collection Ref. Code : 1841-32-563-5

Customer Information----------

Name : PAKNA-AN CENTRAL DEV. CORP. M13

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031607	Pole No	:	0360094
Serial No	:	126814936	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	780	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

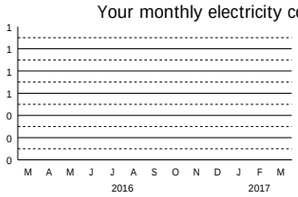
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 966.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 960.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2012 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2820/0/21/03-15-2017/10

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 : 876695727784

PAKNA-AN CENTRAL DEV. CORP. M13

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-563-5	8765710000-1	03/28/2017	MARCH/2017	- 960.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87657100001

BC06/350.8/2820/0/21/03-15-2017/10

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976994853713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921366

97657100000

Date : 03-15-2017

BC06/350.8/2830/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765710000-0

Collection Ref. Code : 1841-32-569-4

Customer Information----------

Name : PAKNA-AN CENTRAL DEV. CORP. M14

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343999GS6	Pole No	:	0360094
Serial No	:	49266947	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	53768
Period From	:	02-10-2017	Prev Rdg	:	53467
No of Days	:	28	Diff Rdg	:	301
Avg kWh/day	:	10.75	Registered	:	301
Conn Load	:	780	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

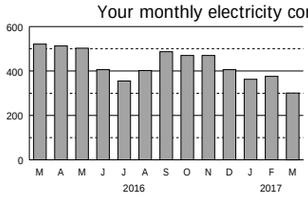
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.7381/kWh	222.17
System Loss Charge	0.6693/kWh	201.46
Sub-Total		1,825.39
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		91.24
Transmission		6.70
System Loss		12.04
Distribution		103.95
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		376.02
CURRENT BILL - MARCH 2017		3,096.59
TOTAL AMOUNT DUE		3,096.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,241.77

Your monthly electricity consumption chart



Avg Monthly Usage : 428.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,096.59		
Less : VAT	219.03		
Amount Net of VAT	2,877.56		
Less: BIR 2306	91.26		
BIR 2307	54.68	VATable Sales	2,877.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.62	VAT Zero Rated Sales	0.00
Add : VAT	219.03	VAT Amount	219.03
TOTAL AMOUNT DUE	2,950.65	TOTAL SALES	3,096.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2830/0/21/03-15-2017/10

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 : 976994853713

PAKNA-AN CENTRAL DEV. CORP. M14

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-569-4	9765710000-0	03/28/2017	MARCH/2017	3,096.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97657100000

BC06/350.8/2830/0/21/03-15-2017/10

286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186842415332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922752

18657100006

Date : 03-15-2017

BC06/350.8/2850/0360094/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865710000-6

Collection Ref. Code : 1841-32-575-9

Customer Information----------

Name : PAKNA-AN CENTRAL DEV. CORP M16

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046582	Pole No	:	0360094
Serial No	:	121571126	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	108
Period From	:	02-10-2017	Prev Rdg	:	96
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	780	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

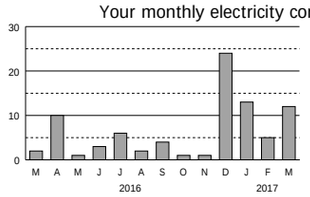
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.7381/kWh	8.86
System Loss Charge	0.6693/kWh	8.03
Sub-Total		72.77
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.15
Sub-Total		1.15
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		3.64
Transmission		0.27
System Loss		0.48
Distribution		4.72
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		15.62
CURRENT BILL - MARCH 2017		128.88
TOTAL AMOUNT DUE		128.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 60.16

Your monthly electricity consumption chart



Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.88		
Less : VAT	9.32		
Amount Net of VAT	119.56		
Less: BIR 2306	3.89		
BIR 2307	2.28	VATable Sales	119.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.39	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	122.71	TOTAL SALES	128.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2850/0/21/03-15-2017/10

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 : 186842415332

PAKNA-AN CENTRAL DEV. CORP M16

Premise Address : S.E. JAYME ST. ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-575-9	1865710000-6	03/28/2017	MARCH/2017	128.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18657100006

BC06/350.8/2850/0/21/03-15-2017/10

287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329362382825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924087

32987100008

Date : 03-15-2017

BC06/350.8/2860/0360220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298710000-8

Collection Ref. Code : 1825-93-548-3

Customer Information----------

Name : FAITHOPE DEV CORP OFFICE

Premise Address : PAKNAAN MANDAUE CITY

TIN : 000-068-450-000

Metering Information----------

Meter No	:	MTR1096681	Pole No	:	0360220
Serial No	:	129123209	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	12627
Period From	:	02-10-2017	Prev Rdg	:	11961
No of Days	:	29	Diff Rdg	:	666
Avg kWh/day	:	22.97	Registered	:	666
Conn Load	:	7680	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

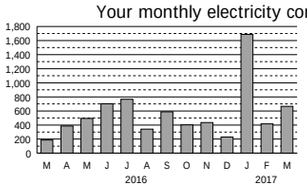
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,101.56
Transmission Charge	0.7381/kWh	491.57
System Loss Charge	0.6693/kWh	445.75
Sub-Total		4,038.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		201.89
Transmission		14.83
System Loss		26.62
Distribution		229.28
Others		11.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		831.26
CURRENT BILL - MARCH 2017		6,844.79
TOTAL AMOUNT DUE		6,844.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 4,615.47

Your monthly electricity consumption chart



Avg Monthly Usage : 561.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,844.79		
Less : VAT	483.91		
Amount Net of VAT	6,360.88		
Less: BIR 2306	201.63		
BIR 2307	120.87	VATable Sales	6,360.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,038.38	VAT Zero Rated Sales	0.00
Add : VAT	483.91	VAT Amount	483.91
TOTAL AMOUNT DUE	6,522.29	TOTAL SALES	6,844.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2860/0/21/03-15-2017/10

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 : 329362382825

FAITHOPE DEV CORP OFFICE

Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-548-3	3298710000-8	03/28/2017	MARCH/2017	6,844.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32987100008

BC06/350.8/2860/0/21/03-15-2017/10

288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224009657937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924317

22476100007

Date : 03-15-2017

BC06/350.8/2880/0360115/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247610000-7

Collection Ref. Code : 1839-31-251-3

Customer Information----------

Name : DINOPOL,CORAZON

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181494	Pole No	:	0360115
Serial No	:	40127471	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	896
Period From	:	02-10-2017	Prev Rdg	:	765
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

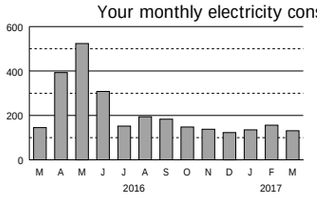
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		47.13
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.00
CURRENT BILL - MARCH 2017(ESTIMATE)		1,345.89
TOTAL AMOUNT DUE		1,344.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.89		
Less : VAT	98.70		
Amount Net of VAT	1,247.19		
Less: BIR 2306	41.13		
BIR 2307	23.70	VATable Sales	1,247.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.36	VAT Zero Rated Sales	0.00
Add : VAT	98.70	VAT Amount	98.70
TOTAL AMOUNT DUE	1,281.06	TOTAL SALES	1,345.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2880/0/21/03-15-2017/10

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 : 224009657937

DINOPOL,CORAZON

Premise Address : PAKNA-AN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-251-3	2247610000-7	03/28/2017	MARCH/2017	1,344.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22476100007

BC06/350.8/2880/0/21/03-15-2017/10

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371300029790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920626

37117100000

Date : 03-15-2017

BC06/350.8/2890/0360080/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711710000-0

Collection Ref. Code : 1823-65-362-6

Customer Information----------

Name : VAMENTA,HECTOR

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183609	Pole No	:	0360080
Serial No	:	40129586	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4228
Period From	:	02-10-2017	Prev Rdg	:	3564
No of Days	:	28	Diff Rdg	:	664
Avg kWh/day	:	23.71	Registered	:	664
Conn Load	:	1185	Billed kWh	:	664

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

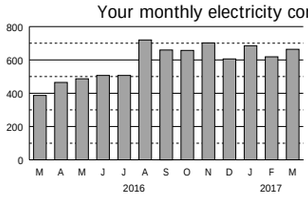
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,092.25
Transmission Charge	0.4094/kWh	271.84
System Loss Charge	0.6734/kWh	447.14
Sub-Total		3,811.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	63.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		28.90
Value Added Tax		
Generation		201.30
Transmission		8.21
System Loss		27.59
Distribution		228.59
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		822.05
CURRENT BILL - MARCH 2017		6,602.01
TOTAL AMOUNT DUE		6,601.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 6,706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 589.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,602.01		
Less : VAT	476.82		
Amount Net of VAT	6,125.19		
Less: BIR 2306	198.67		
BIR 2307	116.18	VATable Sales	6,125.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,810.34	VAT Zero Rated Sales	0.00
Add : VAT	476.82	VAT Amount	476.82
TOTAL AMOUNT DUE	6,287.16	TOTAL SALES	6,602.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2890/0/21/03-15-2017/10

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 : 371300029790

VAMENTA,HECTOR

Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-362-6	3711710000-0	03/28/2017	MARCH/2017	6,601.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37117100000

BC06/350.8/2890/0/21/03-15-2017/10

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877753600616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921751

87757100000

Date : 03-15-2017

BC06/350.8/2910/0360080/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775710000-0

Collection Ref. Code : 1841-25-890-3

Customer Information----------

Name : DANO,SESINIA L

Premise Address : T-14-2B,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183694	Pole No	:	0360080
Serial No	:	40129671	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1180
Period From	:	02-10-2017	Prev Rdg	:	971
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	544	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

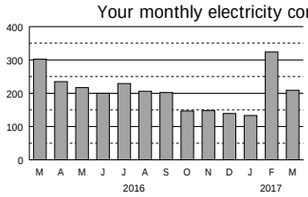
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		3.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		259.16
CURRENT BILL - MARCH 2017		2,081.87
TOTAL AMOUNT DUE		2,081.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,569.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.87		
Less : VAT	150.48		
Amount Net of VAT	1,931.39		
Less: BIR 2306	62.71		
BIR 2307	36.64	VATable Sales	1,931.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.04	VAT Zero Rated Sales	0.00
Add : VAT	150.48	VAT Amount	150.48
TOTAL AMOUNT DUE	1,982.52	TOTAL SALES	2,081.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2910/0/21/03-15-2017/10

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 : 877753600616

DANO,SESINIA L

Premise Address : T-14-2B,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-890-3	8775710000-0	03/28/2017	MARCH/2017	2,081.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87757100000

BC06/350.8/2910/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479018287783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4799610000 5

BILLING STATEMENT

1008922422

Date : 03-15-2017

BC06/350.8/2920/0327815/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799610000-5

Collection Ref. Code : 1823-35-023-2

Customer Information----------

Name : DIANO,LILIA

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173735	Pole No	:	0327815
Serial No	:	85057181	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1823
Period From	:	02-10-2017	Prev Rdg	:	1451
No of Days	:	28	Diff Rdg	:	372
Avg kWh/day	:	13.29	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

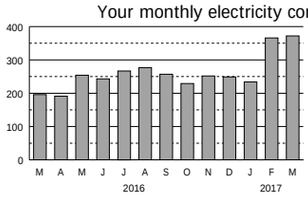
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,732.40
Transmission Charge	0.4094/kWh	152.30
System Loss Charge	0.6734/kWh	250.50
Sub-Total		2,135.20
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		112.77
Transmission		4.60
System Loss		15.46
Distribution		128.33
Others		6.23
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		460.80
CURRENT BILL - MARCH 2017		3,701.15
TOTAL AMOUNT DUE		3,700.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,967.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.15		
Less : VAT	267.39		
Amount Net of VAT	3,433.76		
Less: BIR 2306	111.41		
BIR 2307	65.13	VATable Sales	3,433.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,257.22	VAT Zero Rated Sales	0.00
Add : VAT	267.39	VAT Amount	267.39
TOTAL AMOUNT DUE	3,524.61	TOTAL SALES	3,701.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2920/0/21/03-15-2017/10

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 : 479018287783

DIANO,LILIA

Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-35-023-2	4799610000-5	03/28/2017	MARCH/2017	3,700.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4799610000 5

BC06/350.8/2920/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671116238803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920635

67122893125

Date : 03-15-2017

BC06/350.8/2940/0327836/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712289312-5

Collection Ref. Code : 1849-71-836-9

Customer Information----------

Name : DIANO,CIELO CORVERA

Premise Address : III-2A ZONE TAMATIS,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1174254	Pole No	:	0327836
Serial No	:	85021055	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	669
Period From	:	02-10-2017	Prev Rdg	:	581
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	433	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

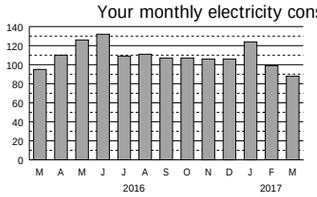
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 55.29
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.29
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.39
CURRENT BILL - MARCH 2017		811.00
TOTAL AMOUNT DUE		810.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,046.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.00		
Less : VAT	58.95		
Amount Net of VAT	752.05		
Less: BIR 2306	24.57		
BIR 2307	14.20	VATable Sales	752.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.28	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	772.23	TOTAL SALES	811.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2940/0/21/03-15-2017/10

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 : 671116238803

DIANO,CIELO CORVERA
Premise Address : III-2A ZONE TAMATIS,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-836-9	6712289312-5	03/28/2017	MARCH/2017	810.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67122893125

BC06/350.8/2940/0/21/03-15-2017/10

293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694386538202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924196

69477100007

Date : 03-15-2017

BC06/350.8/2950/0327836/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947710000-7

Collection Ref. Code : 1813-91-599-7

Customer Information----------

Name : DIANO,LEONCIA

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1174136	Pole No	:	0327836
Serial No	:	84459469	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	969
Period From	:	02-10-2017	Prev Rdg	:	847
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

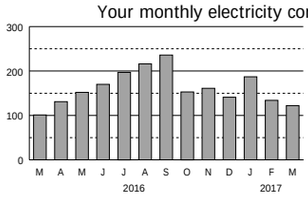
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		151.55
CURRENT BILL - MARCH 2017		1,217.60
TOTAL AMOUNT DUE		1,217.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.60		
Less : VAT	88.09		
Amount Net of VAT	1,129.51		
Less: BIR 2306	36.70		
BIR 2307	21.43	VATable Sales	1,129.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.38	VAT Zero Rated Sales	0.00
Add : VAT	88.09	VAT Amount	88.09
TOTAL AMOUNT DUE	1,159.47	TOTAL SALES	1,217.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2950/0/21/03-15-2017/10

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 : 694386538202

DIANO,LEONCIA

Premise Address : PAKNA-AN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-91-599-7	6947710000-7	03/28/2017	MARCH/2017	1,217.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69477100007

BC06/350.8/2950/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070698268371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920709

07007100006

Date : 03-15-2017

BC06/350.8/2970/0327871/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700710000-6

Collection Ref. Code : 1843-41-329-9

Customer Information----------

Name : DIANO,HAROLD S

Premise Address : ZONE TAMATES, JAYME ST.,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181793	Pole No	:	0327871
Serial No	:	40127770	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	281
Period From	:	02-10-2017	Prev Rdg	:	260
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

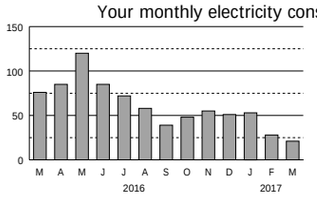
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		77.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2970/0/21/03-15-2017/10

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 : 070698268371

DIANO,HAROLD S

Premise Address : ZONE TAMATES, JAYME ST.,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-329-9	0700710000-6	03/28/2017	MARCH/2017	77.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07007100006

BC06/350.8/2970/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067792578092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920308

06722367932

Date : 03-15-2017

BC06/350.8/2971/0327871/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672236793-2

Collection Ref. Code : 1857-37-557-2

Customer Information----------

Name : DIANO,EDEN SEMBLANTE

Premise Address : 111- 3 ZONE TAMATIS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012063 EFS6	Pole No	:	0327871
Serial No	:	121437759	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1574
Period From	:	02-10-2017	Prev Rdg	:	1541
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	470	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

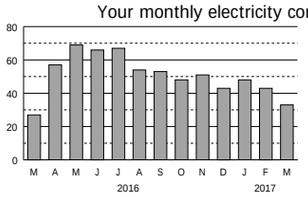
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.39
CURRENT BILL - MARCH 2017		172.80
TOTAL AMOUNT DUE		172.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.80		
Less : VAT	11.94		
Amount Net of VAT	160.86		
Less: BIR 2306	5.00		
BIR 2307	2.90	VATable Sales	160.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.96	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	164.90	TOTAL SALES	172.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2971/0/21/03-15-2017/10

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 : 067792578092

DIANO,EDEN SEMBLANTE

Premise Address : 111- 3 ZONE TAMATIS,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-557-2	0672236793-2	03/28/2017	MARCH/2017	172.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06722367932

BC06/350.8/2971/0/21/03-15-2017/10

296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613563879362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922201

61362720734

Date : 03-15-2017

BC06/350.8/2980/0327871/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136272073-4

Collection Ref. Code : 1849-42-869-7

Customer Information----------

Name : ABATAYO,ANGELI DIANO

Premise Address : PAKNA-AN,ZONE TAMATIS

TIN :

Metering Information----------

Meter No	:	MTR1181826	Pole No	:	0327871
Serial No	:	40127803	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1166
Period From	:	02-10-2017	Prev Rdg	:	1012
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	472	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

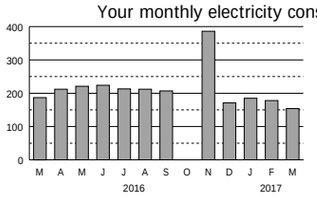
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		191.15
CURRENT BILL - MARCH 2017		1,535.52
TOTAL AMOUNT DUE		1,535.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.52		
Less : VAT	111.05		
Amount Net of VAT	1,424.47		
Less: BIR 2306	46.28		
BIR 2307	27.02	VATable Sales	1,424.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.17	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,462.22	TOTAL SALES	1,535.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/2980/0/21/03-15-2017/10

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 : 613563879362

ABATAYO,ANGELI DIANO

Premise Address : PAKNA-AN,ZONE TAMATIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-869-7	6136272073-4	03/28/2017	MARCH/2017	1,535.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61362720734

BC06/350.8/2980/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911868767216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922024

91149100009

Date : 03-15-2017

BC06/350.8/3000/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114910000-9

Collection Ref. Code : 1833-41-260-5

Customer Information----------

Name : PADUA,TERESITA C

Premise Address : SITIO TULAY, PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181906	Pole No	:	0327892
Serial No	:	40127883	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	241
Period From	:	02-10-2017	Prev Rdg	:	203
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	1085	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

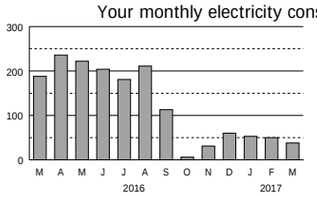
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 237.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.63
CURRENT BILL - MARCH 2017		198.55
TOTAL AMOUNT DUE		- 38.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 410.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.55		
Less : VAT	13.70		
Amount Net of VAT	184.85		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.80	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	189.50	TOTAL SALES	198.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3000/0/21/03-15-2017/10

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 : 911868767216

PADUA,TERESITA C

Premise Address : SITIO TULAY, PAKNA-AN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-260-5	9114910000-9	03/28/2017	MARCH/2017	- 38.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91149100009 BC06/350.8/3000/0/21/03-15-2017/10 298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705597204690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920813

70577100004

Date : 03-15-2017

BC06/350.8/3010/0327871/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057710000-4

Collection Ref. Code : 1813-92-884-3

Customer Information----------

Name : ALINSUG,MAXIMO

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1181252	Pole No	:	0327871
Serial No	:	40127229	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	460
Period From	:	02-10-2017	Prev Rdg	:	395
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	215	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

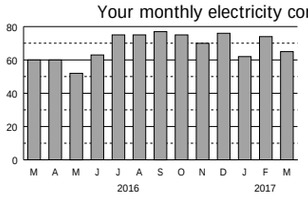
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 98.93
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.16
CURRENT BILL - MARCH 2017		537.31
TOTAL AMOUNT DUE		536.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.31		
Less : VAT	38.86		
Amount Net of VAT	498.45		
Less: BIR 2306	16.19		
BIR 2307	9.35	VATable Sales	498.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.91	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	511.77	TOTAL SALES	537.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3010/0/21/03-15-2017/10

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 : 705597204690

ALINSUG,MAXIMO

Premise Address : PAKNAAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-92-884-3	7057710000-4	03/28/2017	MARCH/2017	536.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70577100004

BC06/350.8/3010/0/21/03-15-2017/10

299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905434138963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921010

90577100002

Date : 03-15-2017

BC06/350.8/3040/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057710000-2

Collection Ref. Code : 1813-92-911-4

Customer Information----------

Name : NUNEZ,ANGELA

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183646	Pole No	:	0327892
Serial No	:	40129623	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1057
Period From	:	02-10-2017	Prev Rdg	:	904
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

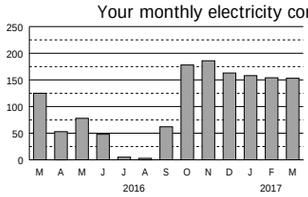
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		48.15
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.10
CURRENT BILL - MARCH 2017		1,563.22
TOTAL AMOUNT DUE		1,562.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.22		
Less : VAT	114.37		
Amount Net of VAT	1,448.85		
Less: BIR 2306	47.66		
BIR 2307	27.52	VATable Sales	1,448.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.67	VAT Zero Rated Sales	0.00
Add : VAT	114.37	VAT Amount	114.37
TOTAL AMOUNT DUE	1,488.04	TOTAL SALES	1,563.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3040/0/21/03-15-2017/10

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 : 905434138963

NUNEZ,ANGELA

Premise Address : PAKNA-AN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-92-911-4	9057710000-2	03/28/2017	MARCH/2017	1,562.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90577100002

BC06/350.8/3040/0/21/03-15-2017/10

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894032010035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924800

89477100005

Date : 03-15-2017

BC06/350.8/3050/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947710000-5

Collection Ref. Code : 1813-91-632-2

Customer Information----------

Name : INOC,MAXIMO ALINSUG

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181712	Pole No	:	0327892
Serial No	:	40127689	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	532
Period From	:	02-10-2017	Prev Rdg	:	458
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

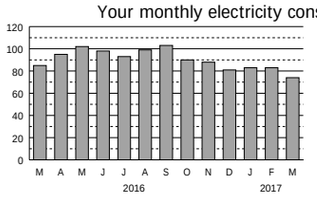
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 96.21
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		82.90
CURRENT BILL - MARCH 2017		628.17
TOTAL AMOUNT DUE		627.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.17		
Less : VAT	44.90		
Amount Net of VAT	583.27		
Less: BIR 2306	18.71		
BIR 2307	10.96	VATable Sales	583.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.60	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	598.50	TOTAL SALES	628.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3050/0/21/03-15-2017/10

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 : 894032010035

INOC,MAXIMO ALINSUG

Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-91-632-2	8947710000-5	03/28/2017	MARCH/2017	627.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89477100005

BC06/350.8/3050/0/21/03-15-2017/10

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379012689995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37907100004

BILLING STATEMENT

1008921617

Date : 03-15-2017

BC06/350.8/3060/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790710000-4

Collection Ref. Code : 1823-45-452-6

Customer Information----------

Name : PERIDO,PATRICIO

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015466	Pole No	:	0327892
Serial No	:	121749794	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3586
Period From	:	02-10-2017	Prev Rdg	:	3507
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

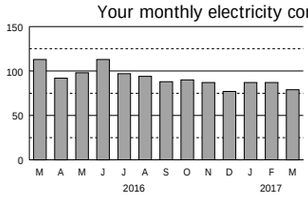
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		88.46
CURRENT BILL - MARCH 2017(ESTIMATE)		670.27
TOTAL AMOUNT DUE		669.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	47.91		
Amount Net of VAT	622.36		
Less: BIR 2306	19.97		
BIR 2307	11.69	VATable Sales	622.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.70	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	638.61	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3060/0/21/03-15-2017/10

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 : 379012689995

PERIDO,PATRICIO

Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-452-6	3790710000-4	03/28/2017	MARCH/2017	669.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37907100004

BC06/350.8/3060/0/21/03-15-2017/10

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164496428454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924748

16427100009

Date : 03-15-2017

BC06/350.8/3070/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642710000-9

Collection Ref. Code : 1843-96-206-3

Customer Information----------

Name : RACO,JOCELYN A

Premise Address : TULAY ZONE KAMATES,JAYME ST.,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181301	Pole No	:	0327892
Serial No	:	40127278	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	351
Period From	:	02-10-2017	Prev Rdg	:	324
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	445	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

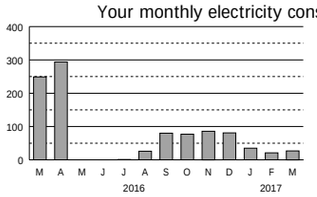
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 502.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		- 399.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 906.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3070/0/21/03-15-2017/10

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 : 164496428454

RACO,JOCELYN A

Premise Address : TULAY ZONE KAMATES,JAYME ST.,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-206-3	1642710000-9	03/28/2017	MARCH/2017	- 399.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16427100009

BC06/350.8/3070/0/21/03-15-2017/10

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086513001373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923123

08686946347

Date : 03-15-2017

BC06/350.8/3081/0327892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868694634-7

Collection Ref. Code : 1861-67-941-6

Customer Information----------

Name : INOC,EUNICE ISAAC

Premise Address : ZONE TAMATIS,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077017	Pole No	:	0327892
Serial No	:	40014580	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1944
Period From	:	02-10-2017	Prev Rdg	:	1905
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

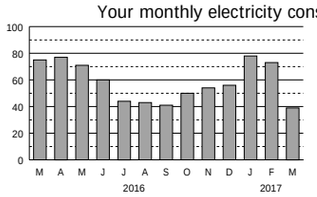
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.51
CURRENT BILL - MARCH 2017		203.73
TOTAL AMOUNT DUE		202.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 325.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.73		
Less : VAT	14.06		
Amount Net of VAT	189.67		
Less: BIR 2306	5.86		
BIR 2307	3.42	VATable Sales	189.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.39	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	194.45	TOTAL SALES	203.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3081/0/21/03-15-2017/10

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 : 086513001373

INOC,EUNICE ISAAC

Premise Address : ZONE TAMATIS,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-941-6	0868694634-7	03/28/2017	MARCH/2017	202.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08686946347

BC06/350.8/3081/0/21/03-15-2017/10

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388718692038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922825

38854276110

Date : 03-15-2017

BC06/350.8/3110/0327906/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885427611-0

Collection Ref. Code : 1857-46-089-8

Customer Information----------

Name : JACOBE,MAE SUZANNE CABUNGCAL

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008559 EFS6	Pole No	:	0327906
Serial No	:	121427145	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9489
Period From	:	02-10-2017	Prev Rdg	:	9329
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	520	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

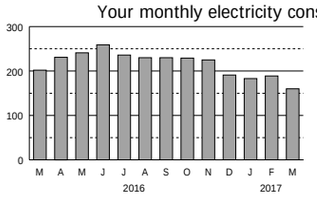
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		57.16
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.81
CURRENT BILL - MARCH 2017		1,642.14
TOTAL AMOUNT DUE		1,630.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.14		
Less : VAT	120.39		
Amount Net of VAT	1,521.75		
Less: BIR 2306	50.16		
BIR 2307	28.91	VATable Sales	1,521.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.68	VAT Zero Rated Sales	0.00
Add : VAT	120.39	VAT Amount	120.39
TOTAL AMOUNT DUE	1,563.07	TOTAL SALES	1,642.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3110/0/21/03-15-2017/10

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 : 388718692038

JACOBE,MAE SUZANNE CABUNGCAL

Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-089-8	3885427611-0	03/28/2017	MARCH/2017	1,630.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38854276110

BC06/350.8/3110/0/21/03-15-2017/10

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133536246200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920136

13320200002

Date : 03-15-2017

BC06/350.8/3120/0305971/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332020000-2

Collection Ref. Code : 1837-78-041-2

Customer Information----------

Name : DIMPAS,LUIS

Premise Address : PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175059	Pole No	:	0305971
Serial No	:	84455442	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5241
Period From	:	02-10-2017	Prev Rdg	:	4563
No of Days	:	28	Diff Rdg	:	678
Avg kWh/day	:	24.21	Registered	:	678
Conn Load	:	100	Billed kWh	:	678

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

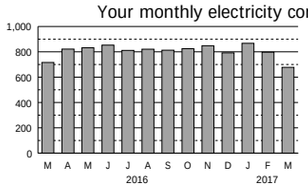
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,157.45
Transmission Charge	0.4094/kWh	277.57
System Loss Charge	0.6734/kWh	456.57
Sub-Total		3,891.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	65.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,847.50	176.95
Sub-Total		242.12
Government Charges		
Franchise Tax - Local		30.39
Value Added Tax		
Generation		205.54
Transmission		8.38
System Loss		28.19
Distribution		233.40
Others		32.70
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		861.60
CURRENT BILL - MARCH 2017		6,940.27
TOTAL AMOUNT DUE		6,938.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 8,849.00

Your monthly electricity consumption chart



Avg Monthly Usage : 805.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,940.27		
Less : VAT	508.21		
Amount Net of VAT	6,432.06		
Less: BIR 2306	211.77		
BIR 2307	122.18	VATable Sales	6,432.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,098.11	VAT Zero Rated Sales	0.00
Add : VAT	508.21	VAT Amount	508.21
TOTAL AMOUNT DUE	6,606.32	TOTAL SALES	6,940.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3120/0/21/03-15-2017/10

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 : 133536246200

DIMPAS,LUIS

Premise Address : PAKNA-AN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-78-041-2	1332020000-2	03/28/2017	MARCH/2017	6,938.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13320200002

BC06/350.8/3120/0/21/03-15-2017/10

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868121238876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920237

86848100003

Date : 03-15-2017

BC06/350.8/3140/0327773/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684810000-3

Collection Ref. Code : 1829-63-713-4

Customer Information----------

Name : COCHON,ELIAS M

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174163	Pole No	:	0327773
Serial No	:	85022234	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	979
Period From	:	02-10-2017	Prev Rdg	:	838
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

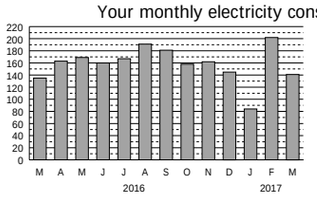
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		57.77
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.61
CURRENT BILL - MARCH 2017		1,456.13
TOTAL AMOUNT DUE		1,455.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 2,211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.13		
Less : VAT	107.06		
Amount Net of VAT	1,349.07		
Less: BIR 2306	44.61		
BIR 2307	25.64	VATable Sales	1,349.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.82	VAT Zero Rated Sales	0.00
Add : VAT	107.06	VAT Amount	107.06
TOTAL AMOUNT DUE	1,385.88	TOTAL SALES	1,456.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3140/0/21/03-15-2017/10

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 : 868121238876

COCHON,ELIAS M

Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-713-4	8684810000-3	03/28/2017	MARCH/2017	1,455.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86848100003

BC06/350.8/3140/0/21/03-15-2017/10

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679260883340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921833

67977100006

Date : 03-15-2017

BC06/350.8/3150/0327773/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797710000-6

Collection Ref. Code : 1825-87-539-1

Customer Information----------

Name : GASTA,CERELITA

Premise Address : ZONE TAMATIS PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174169	Pole No	:	0327773
Serial No	:	84443212	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1731
Period From	:	02-10-2017	Prev Rdg	:	1482
No of Days	:	29	Diff Rdg	:	249
Avg kWh/day	:	8.59	Registered	:	249
Conn Load	:	574	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

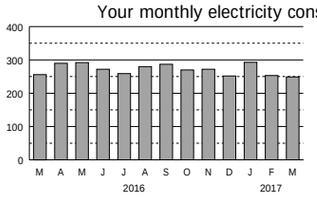
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		76.17
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		315.22
CURRENT BILL - MARCH 2017		2,538.07
TOTAL AMOUNT DUE		2,537.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 2,612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.07		
Less : VAT	185.48		
Amount Net of VAT	2,352.59		
Less: BIR 2306	77.29		
BIR 2307	44.68	VATable Sales	2,352.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.62	VAT Zero Rated Sales	0.00
Add : VAT	185.48	VAT Amount	185.48
TOTAL AMOUNT DUE	2,416.10	TOTAL SALES	2,538.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3150/0/21/03-15-2017/10

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 : 679260883340

GASTA,CERELITA
Premise Address : ZONE TAMATIS PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-539-1	6797710000-6	03/28/2017	MARCH/2017	2,537.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67977100006

BC06/350.8/3150/0/21/03-15-2017/10

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119282869146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922633

11977100004

Date : 03-15-2017

BC06/350.8/3160/0327780/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197710000-4

Collection Ref. Code : 1825-78-779-4

Customer Information----------

Name : PALOMA,MELQUIADES

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1174815	Pole No	:	0327780
Serial No	:	133498182	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1122
Period From	:	02-10-2017	Prev Rdg	:	950
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

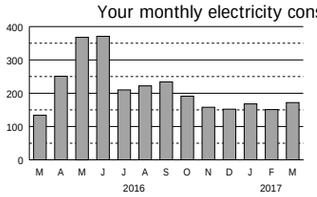
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		49.33
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		217.52
CURRENT BILL - MARCH 2017		1,751.23
TOTAL AMOUNT DUE		1,751.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,640.20

Your monthly electricity consumption chart



Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.23		
Less : VAT	127.92		
Amount Net of VAT	1,623.31		
Less: BIR 2306	53.30		
BIR 2307	30.83	VATable Sales	1,623.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.18	VAT Zero Rated Sales	0.00
Add : VAT	127.92	VAT Amount	127.92
TOTAL AMOUNT DUE	1,667.10	TOTAL SALES	1,751.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3160/0/21/03-15-2017/10

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 : 119282869146

PALOMA,MELQUIADES

Premise Address : PAKNAAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-779-4	1197710000-4	03/28/2017	MARCH/2017	1,751.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11977100004

BC06/350.8/3160/0/21/03-15-2017/10

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666658546403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920035

66627100002

Date : 03-15-2017

BC06/350.8/3170/0327780/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662710000-2

Collection Ref. Code : 1843-92-740-3

Customer Information----------

Name : HINOGUIN,RONIE R

Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173873	Pole No	:	0327780
Serial No	:	133496661	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	494
Period From	:	02-10-2017	Prev Rdg	:	439
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	364	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

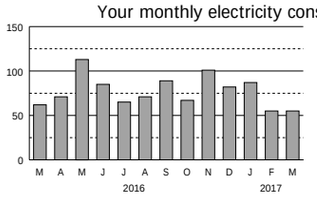
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		- 117.19
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.75
CURRENT BILL - MARCH 2017		419.63
TOTAL AMOUNT DUE		418.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 1,312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.63		
Less : VAT	30.74		
Amount Net of VAT	388.89		
Less: BIR 2306	12.83		
BIR 2307	7.25	VATable Sales	388.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.81	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	399.55	TOTAL SALES	419.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3170/0/21/03-15-2017/10

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 : 666658546403

HINOGUIN,RONIE R

Premise Address : ZONE TAMATIS,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-740-3	6662710000-2	03/28/2017	MARCH/2017	418.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66627100002

BC06/350.8/3170/0/21/03-15-2017/10

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207160817587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921403

20738100005

Date : 03-15-2017

BC06/350.8/3180/0327780/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2073810000-5

Collection Ref. Code : 1829-50-581-5

Customer Information----------

Name : NINOFRANCO,LUCITA L

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174821	Pole No	:	0327780
Serial No	:	133482924	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1187
Period From	:	02-10-2017	Prev Rdg	:	1014
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

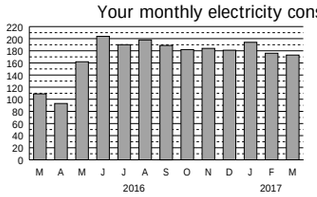
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		2.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		214.64
CURRENT BILL - MARCH 2017		1,724.26
TOTAL AMOUNT DUE		1,721.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.26		
Less : VAT	124.68		
Amount Net of VAT	1,599.58		
Less: BIR 2306	51.96		
BIR 2307	30.34	VATable Sales	1,599.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.28	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,641.96	TOTAL SALES	1,724.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3180/0/21/03-15-2017/10

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 : 207160817587

NINOFRANCO,LUCITA L

Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-581-5	2073810000-5	03/28/2017	MARCH/2017	1,721.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20738100005

BC06/350.8/3180/0/21/03-15-2017/10

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290878959544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924038

29018100007

Date : 03-15-2017

BC06/350.8/3200/0327780/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2901810000-7

Collection Ref. Code : 1819-28-779-3

Customer Information----------

Name : GITGANO,NICOSTRATO G.

Premise Address : PLARIDEL ST., ZONE TAMATIS BSDE,DOERS, PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174820	Pole No	:	0327780
Serial No	:	133497632	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2963
Period From	:	02-10-2017	Prev Rdg	:	2590
No of Days	:	29	Diff Rdg	:	373
Avg kWh/day	:	12.86	Registered	:	373
Conn Load	:	730	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

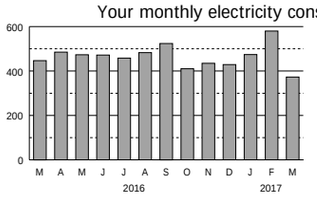
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,737.06
Transmission Charge	0.4094/kWh	152.71
System Loss Charge	0.6734/kWh	251.18
Sub-Total		2,140.95
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		113.08
Transmission		4.61
System Loss		15.51
Distribution		128.67
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		462.06
CURRENT BILL - MARCH 2017		3,711.12
TOTAL AMOUNT DUE		3,710.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 6,401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 464.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.12		
Less : VAT	268.12		
Amount Net of VAT	3,443.00		
Less: BIR 2306	111.72		
BIR 2307	65.31	VATable Sales	3,443.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.97	VAT Zero Rated Sales	0.00
Add : VAT	268.12	VAT Amount	268.12
TOTAL AMOUNT DUE	3,534.09	TOTAL SALES	3,711.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3200/0/21/03-15-2017/10

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 : 290878959544

GITGANO,NICOSTRATO G.

Premise Address : PLARIDEL ST., ZONE TAMATIS BSDE,DOERS, PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-28-779-3	2901810000-7	03/28/2017	MARCH/2017	3,710.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29018100007

BC06/350.8/3200/0/21/03-15-2017/10

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122510599658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923071

12218100001

Date : 03-15-2017

BC06/350.8/3210/0327780/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221810000-1

Collection Ref. Code : 1819-38-407-1

Customer Information----------

Name : CABISAN,EVELYN B

Premise Address : IV-20B ZONE TAMATES,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174819	Pole No	:	0327780
Serial No	:	133498181	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	216
Period From	:	02-10-2017	Prev Rdg	:	187
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	344	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

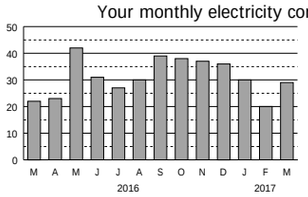
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 294.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.63
CURRENT BILL - MARCH 2017		110.68
TOTAL AMOUNT DUE		- 184.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 27, 2013 - 91.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.37		
Amount Net of VAT	103.31		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3210/0/21/03-15-2017/10

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 : 122510599658

CABISAN,EVELYN B

Premise Address : IV-20B ZONE TAMATES,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-38-407-1	1221810000-1	03/28/2017	MARCH/2017	- 184.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12218100001

BC06/350.8/3210/0/21/03-15-2017/10

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086230936170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923214

08619100004

Date : 03-15-2017

BC06/350.8/3290/0327801/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861910000-4

Collection Ref. Code : 1843-95-500-8

Customer Information----------

Name : TANOS,VILMA N

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183532	Pole No	:	0327801
Serial No	:	40129509	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	180
Period From	:	02-10-2017	Prev Rdg	:	160
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	218	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

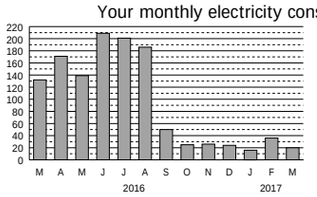
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		14.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3290/0/21/03-15-2017/10

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 : 086230936170

TANOS,VILMA N

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-95-500-8	0861910000-4	03/28/2017	MARCH/2017	14.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08619100004

BC06/350.8/3290/0/21/03-15-2017/10

314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998907142255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924400

99848100006

Date : 03-15-2017

BC06/350.8/3330/0327815/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984810000-6

Collection Ref. Code : 1841-68-956-4

Customer Information----------

Name : DIANO,OLIVA A

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173733	Pole No	:	0327815
Serial No	:	84460764	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	414
Period From	:	02-10-2017	Prev Rdg	:	364
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	940	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

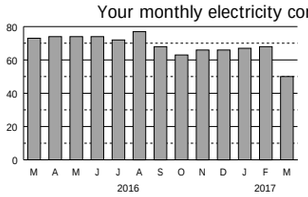
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 174.01
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		46.68
CURRENT BILL - MARCH 2017		307.73
TOTAL AMOUNT DUE		307.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.73		
Less : VAT	21.53		
Amount Net of VAT	286.20		
Less: BIR 2306	8.96		
BIR 2307	5.25	VATable Sales	286.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.99	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	293.52	TOTAL SALES	307.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3330/0/21/03-15-2017/10

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 : 998907142255

DIANO,OLIVA A

Premise Address : ZONE TAMATES,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-956-4	9984810000-6	03/28/2017	MARCH/2017	307.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99848100006

BC06/350.8/3330/0/21/03-15-2017/10

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475616918323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921719

47557100006

Date : 03-15-2017

BC06/350.8/3370/0360241/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755710000-6

Collection Ref. Code : 1813-73-473-9

Customer Information----------

Name : MELGO,FLORA G.

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173808	Pole No	:	0360241
Serial No	:	85057174	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1373
Period From	:	02-10-2017	Prev Rdg	:	1165
No of Days	:	29	Diff Rdg	:	208
Avg kWh/day	:	7.17	Registered	:	208
Conn Load	:	390	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

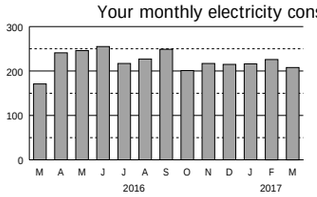
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.99
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		257.94
CURRENT BILL - MARCH 2017(ESTIMATE)		2,071.96
TOTAL AMOUNT DUE		2,071.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.96		
Less : VAT	149.79		
Amount Net of VAT	1,922.17		
Less: BIR 2306	62.41		
BIR 2307	36.46	VATable Sales	1,922.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.30	VAT Zero Rated Sales	0.00
Add : VAT	149.79	VAT Amount	149.79
TOTAL AMOUNT DUE	1,973.09	TOTAL SALES	2,071.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3370/0/21/03-15-2017/10

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 : 475616918323

MELGO,FLORA G.
Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-73-473-9	4755710000-6	03/28/2017	MARCH/2017	2,071.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47557100006

BC06/350.8/3370/0/21/03-15-2017/10

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294029810065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924682

29477100001

Date : 03-15-2017

BC06/350.8/3400/0360234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947710000-1

Collection Ref. Code : 1813-91-524-5

Customer Information----------

Name : MANGUBAT,LEONILA

Premise Address : CASTILEX-PAKNAAN,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173431	Pole No	:	0360234
Serial No	:	84444703	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	262
Period From	:	02-10-2017	Prev Rdg	:	242
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

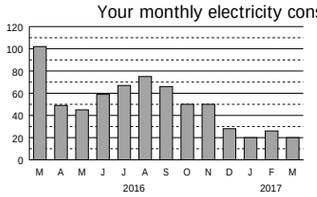
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		- 107.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3400/0/21/03-15-2017/10

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 : 294029810065

MANGUBAT,LEONILA

Premise Address : CASTILEX-PAKNAAN,MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-91-524-5	2947710000-1	03/28/2017	MARCH/2017	- 107.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29477100001 BC06/350.8/3400/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028846354382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924197

02848100000

Date : 03-15-2017

BC06/350.8/3410/0360234/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284810000-0

Collection Ref. Code : 1829-61-623-4

Customer Information----------

Name : PAKNAAN BARANGAY HALL

Premise Address : PAKNAAN,MANDAUE CITY,C/O WENCESLAO O GAKIT

TIN : 004-762-456-000

Metering Information----------

Meter No	:	MTR1198338	Pole No	:	0360234
Serial No	:	40144315	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3293
Period From	:	02-10-2017	Prev Rdg	:	1421
No of Days	:	28	Diff Rdg	:	1872
Avg kWh/day	:	66.86	Registered	:	1872
Conn Load	:	920	Billed kWh	:	1872

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

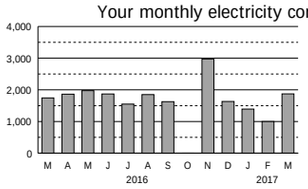
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,717.90
Transmission Charge	0.4094/kWh	766.40
System Loss Charge	0.6734/kWh	1,260.60
Sub-Total		10,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	3,277.12
Supply Charge	0.4118/kWh	770.89
Metering Charge	0.6989/kWh	1,308.34
	5.00/month	5.00
Sub-Total		5,361.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	179.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Sub-Total		179.92
Government Charges		
Franchise Tax - Local		81.43
Value Added Tax		
Generation		567.50
Transmission		23.13
System Loss		77.79
Distribution		643.36
Others		31.36
Universal Charge		
Missionary Electrification	0.1561/kWh	292.21
Environmental Charge	0.0025/kWh	4.68
NPC Stranded Contract Costs	0.1938/kWh	362.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	232.13
Sub-Total		2,316.38
CURRENT BILL - MARCH 2017		18,602.55
TOTAL AMOUNT DUE		18,602.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 10,829.83

Your monthly electricity consumption chart



Avg Monthly Usage : 1,642.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,602.55		
Less : VAT	1,343.14		
Amount Net of VAT	17,259.41		
Less: BIR 2306	559.65		
BIR 2307	327.35	VATable Sales	17,259.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,372.41	VAT Zero Rated Sales	0.00
Add : VAT	1,343.14	VAT Amount	1,343.14
TOTAL AMOUNT DUE	17,715.55	TOTAL SALES	18,602.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3410/0/21/03-15-2017/10

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 : 028846354382

PAKNAAN BARANGAY HALL

Premise Address : PAKNAAN,MANDAUE CITY,C/O WENCESLAO O GAKIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-623-4	0284810000-0	03/28/2017	MARCH/2017	18,602.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02848100000 BC06/350.8/3410/0/21/03-15-2017/10 318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263475689507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924719

26310200006

Date : 03-15-2017

BC06/350.8/3430/0355250/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631020000-6

Collection Ref. Code : 1837-65-884-6

Customer Information----------

Name : CABAJAR,NORMA

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174340	Pole No	:	0355250
Serial No	:	133496619	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	883
Period From	:	02-10-2017	Prev Rdg	:	777
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	720	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

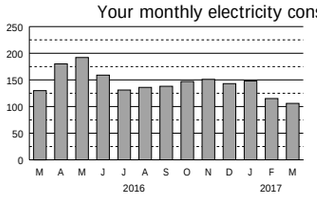
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.98
CURRENT BILL - MARCH 2017		1,087.62
TOTAL AMOUNT DUE		1,086.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 1,288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.62		
Less : VAT	79.72		
Amount Net of VAT	1,007.90		
Less: BIR 2306	33.22		
BIR 2307	19.15	VATable Sales	1,007.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.53	VAT Zero Rated Sales	0.00
Add : VAT	79.72	VAT Amount	79.72
TOTAL AMOUNT DUE	1,035.25	TOTAL SALES	1,087.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3430/0/21/03-15-2017/10

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 : 263475689507

CABAJAR,NORMA

Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-884-6	2631020000-6	03/28/2017	MARCH/2017	1,086.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26310200006

BC06/350.8/3430/0/21/03-15-2017/10

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856020267705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922974

85628184427

Date : 03-15-2017

BC06/350.8/3440/0355250/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562818442-7

Collection Ref. Code : 1855-98-014-2

Customer Information----------

Name : NOLASCO,PONCIANA SEJISMUNDO

Premise Address : ZONE UBE,PAKNAAN

TIN : 107-559-901-000

Metering Information----------

Meter No	:	MTR1174342	Pole No	:	0355250
Serial No	:	133482757	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	581
Period From	:	02-10-2017	Prev Rdg	:	491
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	455	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

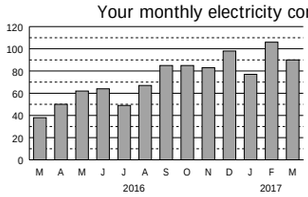
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 54.55
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.02
CURRENT BILL - MARCH 2017		831.57
TOTAL AMOUNT DUE		830.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,169.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.57		
Less : VAT	60.52		
Amount Net of VAT	771.05		
Less: BIR 2306	25.22		
BIR 2307	14.56	VATable Sales	771.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.27	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	791.79	TOTAL SALES	831.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3440/0/21/03-15-2017/10

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 : 856020267705

NOLASCO,PONCIANA SEJISMUNDO

Premise Address : ZONE UBE,PAKNAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-014-2	8562818442-7	03/28/2017	MARCH/2017	830.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85628184427 BC06/350.8/3440/0/21/03-15-2017/10 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458312234598

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923756

45838100001

Date : 03-15-2017

BC06/350.8/3490/0360500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583810000-1

Collection Ref. Code : 1829-58-326-3

Customer Information----------

Name : BOYBANTING,CECILIA L

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181377	Pole No	:	0360500
Serial No	:	40127354	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	363
Period From	:	02-10-2017	Prev Rdg	:	308
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

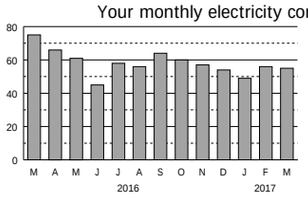
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 136.90
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.29
CURRENT BILL - MARCH 2017		397.46
TOTAL AMOUNT DUE		396.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.46		
Less : VAT	28.37		
Amount Net of VAT	369.09		
Less: BIR 2306	11.84		
BIR 2307	6.86	VATable Sales	369.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.39	VAT Zero Rated Sales	0.00
Add : VAT	28.37	VAT Amount	28.37
TOTAL AMOUNT DUE	378.76	TOTAL SALES	397.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3490/0/21/03-15-2017/10

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 : 458312234598

BOYBANTING,CECILIA L
Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-58-326-3	4583810000-1	03/28/2017	MARCH/2017	396.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45838100001

BC06/350.8/3490/0/21/03-15-2017/10

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128599536492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924100

12857100007

Date : 03-15-2017

BC06/350.8/3510/0355271/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285710000-7

Collection Ref. Code : 1841-28-848-9

Customer Information----------

Name : VILLANUEVA,JUDITH V

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183581	Pole No	:	0355271
Serial No	:	40129558	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	408
Period From	:	02-10-2017	Prev Rdg	:	357
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

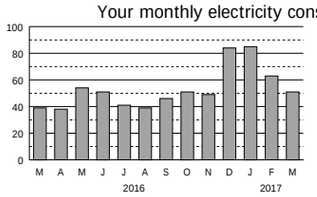
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 443.65	- 177.46
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 167.12
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		48.87
CURRENT BILL - MARCH 2017		325.40
TOTAL AMOUNT DUE		324.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 518.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.40		
Less : VAT	23.20		
Amount Net of VAT	302.20		
Less: BIR 2306	9.67		
BIR 2307	5.56	VATable Sales	302.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.97	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	310.17	TOTAL SALES	325.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3510/0/21/03-15-2017/10

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 : 128599536492

VILLANUEVA,JUDITH V

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-848-9	1285710000-7	03/28/2017	MARCH/2017	324.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12857100007

BC06/350.8/3510/0/21/03-15-2017/10

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348666954017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922249

34848100003

Date : 03-15-2017

BC06/350.8/3520/0355271/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484810000-3

Collection Ref. Code : 1841-65-764-6

Customer Information----------

Name : REYES,VICTOR V

Premise Address : ZONE UBE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056850	Pole No	:	0355271
Serial No	:	121449603	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1290
Period From	:	02-10-2017	Prev Rdg	:	1221
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

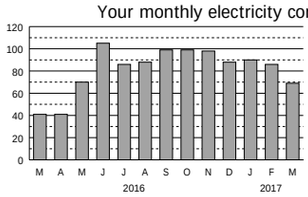
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		74.69
CURRENT BILL - MARCH 2017		553.46
TOTAL AMOUNT DUE		509.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.46		
Less : VAT	39.43		
Amount Net of VAT	514.03		
Less: BIR 2306	16.43		
BIR 2307	9.62	VATable Sales	514.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.98	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	527.41	TOTAL SALES	553.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3520/0/21/03-15-2017/10

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 : 348666954017

REYES,VICTOR V

Premise Address : ZONE UBE,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-764-6	3484810000-3	03/28/2017	MARCH/2017	509.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34848100003

BC06/350.8/3520/0/21/03-15-2017/10

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211488700197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922094

21149100006

Date : 03-15-2017

BC06/350.8/3530/0355271/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114910000-6

Collection Ref. Code : 1833-40-935-3

Customer Information----------

Name : GARCIA,FE H

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174174	Pole No	:	0355271
Serial No	:	85024813	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	234
Period From	:	02-10-2017	Prev Rdg	:	203
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

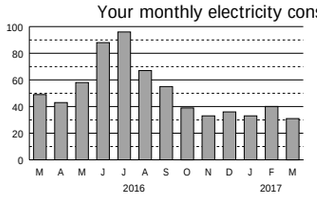
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 271.65	- 176.57
Sub-Total		- 176.57
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		23.13
CURRENT BILL - MARCH 2017		118.21
TOTAL AMOUNT DUE		117.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.21		
Less : VAT	7.88		
Amount Net of VAT	110.33		
Less: BIR 2306	3.29		
BIR 2307	1.91	VATable Sales	110.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.13	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	113.01	TOTAL SALES	118.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3530/0/21/03-15-2017/10

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 : 211488700197

GARCIA,FE H
Premise Address : PAKNA-AN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-935-3	2114910000-6	03/28/2017	MARCH/2017	117.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21149100006

BC06/350.8/3530/0/21/03-15-2017/10

324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194081701513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923805

19477100002

Date : 03-15-2017

BC06/350.8/3540/0355264/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947710000-2

Collection Ref. Code : 1813-91-506-7

Customer Information----------

Name : MANATAD,IGNACIO

Premise Address : PAKNA AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1183489	Pole No	:	0355264
Serial No	:	40129466	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	228
Period From	:	02-10-2017	Prev Rdg	:	198
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

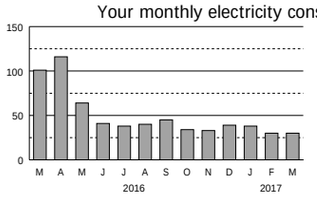
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 463.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		- 349.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3540/0/21/03-15-2017/10

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 : 194081701513

MANATAD,IGNACIO

Premise Address : PAKNA AN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-91-506-7	1947710000-2	03/28/2017	MARCH/2017	- 349.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19477100002

BC06/350.8/3540/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259440344814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924177

25977100004

Date : 03-15-2017

BC06/350.8/3560/0355264/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597710000-4

Collection Ref. Code : 1825-84-317-1

Customer Information----------

Name : MANATAD,CECILIA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183554	Pole No	:	0355264
Serial No	:	40129531	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	410
Period From	:	02-10-2017	Prev Rdg	:	353
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

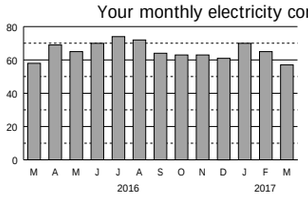
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 137.24
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - MARCH 2017		416.93
TOTAL AMOUNT DUE		416.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 567.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.93		
Less : VAT	29.96		
Amount Net of VAT	386.97		
Less: BIR 2306	12.50		
BIR 2307	7.20	VATable Sales	386.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.27	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	397.23	TOTAL SALES	416.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3560/0/21/03-15-2017/10

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 : 259440344814

MANATAD,CECILIA

Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-317-1	2597710000-4	03/28/2017	MARCH/2017	416.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25977100004

BC06/350.8/3560/0/21/03-15-2017/10

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868883252073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920291

86817100000

Date : 03-15-2017

BC06/350.8/3570/0355271/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681710000-0

Collection Ref. Code : 1809-91-917-7

Customer Information----------

Name : NOLASCO,PONCIANA S.

Premise Address : RD. BSDE BGY. HALL,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1183533	Pole No	:	0355271
Serial No	:	40129510	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	539
Period From	:	02-10-2017	Prev Rdg	:	468
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	280	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

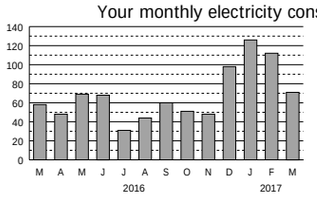
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 615.68	- 123.14
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 98.79
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		79.89
CURRENT BILL - MARCH 2017		596.78
TOTAL AMOUNT DUE		596.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,217.28

Your monthly electricity consumption chart



Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.78		
Less : VAT	43.48		
Amount Net of VAT	553.30		
Less: BIR 2306	18.13		
BIR 2307	10.39	VATable Sales	553.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.78	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	568.26	TOTAL SALES	596.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3570/0/21/03-15-2017/10

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 : 868883252073

NOLASCO,PONCIANA S.

Premise Address : RD. BSDE BGY. HALL,Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-917-7	8681710000-0	03/28/2017	MARCH/2017	596.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86817100000 BC06/350.8/3570/0/21/03-15-2017/10 327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689544921648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923183

68999100008

Date : 03-15-2017

BC06/350.8/3580/0355271/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899910000-8

Collection Ref. Code : 1837-21-524-3

Customer Information----------

Name : DIANO,DULCE L

Premise Address : ZONE UBI PAKNA-AN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181298	Pole No	:	0355271
Serial No	:	40127275	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	427
Period From	:	02-10-2017	Prev Rdg	:	372
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

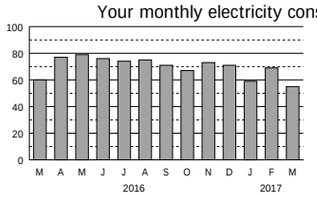
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.46
CURRENT BILL - MARCH 2017		390.11
TOTAL AMOUNT DUE		389.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.11		
Less : VAT	27.58		
Amount Net of VAT	362.53		
Less: BIR 2306	11.51		
BIR 2307	6.73	VATable Sales	362.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.29	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	371.87	TOTAL SALES	390.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3580/0/21/03-15-2017/10

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 : 689544921648

DIANO,DULCE L

Premise Address : ZONE UBI PAKNA-AN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-21-524-3	6899910000-8	03/28/2017	MARCH/2017	389.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68999100008

BC06/350.8/3580/0/21/03-15-2017/10

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138139611664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920722

13848100007

Date : 03-15-2017

BC06/350.8/3620/0355285/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384810000-7

Collection Ref. Code : 1841-65-158-3

Customer Information----------

Name : MATA,MA. CHERELYN P

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183682	Pole No	:	0355285
Serial No	:	40129659	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	164
Period From	:	02-10-2017	Prev Rdg	:	140
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	410	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

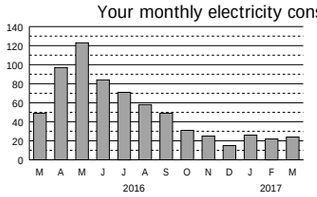
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		- 10.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3620/0/21/03-15-2017/10

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 : 138139611664

MATA,MA. CHERELYN P

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-158-3	1384810000-7	03/28/2017	MARCH/2017	- 10.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13848100007

BC06/350.8/3620/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225138220073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924492

22569100005

Date : 03-15-2017

BC06/350.8/3630/0355285/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256910000-5

Collection Ref. Code : 1835-25-338-5

Customer Information----------

Name : PEPINO,LIZA DIANO

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182073	Pole No	:	0355285
Serial No	:	40128050	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3354
Period From	:	02-10-2017	Prev Rdg	:	2965
No of Days	:	28	Diff Rdg	:	389
Avg kWh/day	:	13.89	Registered	:	389
Conn Load	:	175	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

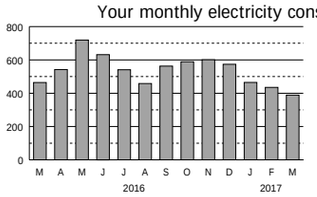
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,811.57
Transmission Charge	0.4094/kWh	159.26
System Loss Charge	0.6734/kWh	261.95
Sub-Total		2,232.78
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,823.50	96.47
Sub-Total		133.85
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		117.93
Transmission		4.81
System Loss		16.17
Distribution		134.16
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		493.96
CURRENT BILL - MARCH 2017		3,978.63
TOTAL AMOUNT DUE		3,978.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 4,823.00

Your monthly electricity consumption chart



Avg Monthly Usage : 536.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,978.63		
Less : VAT	291.22		
Amount Net of VAT	3,687.41		
Less: BIR 2306	121.34		
BIR 2307	70.04	VATable Sales	3,687.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,496.03	VAT Zero Rated Sales	0.00
Add : VAT	291.22	VAT Amount	291.22
TOTAL AMOUNT DUE	3,787.25	TOTAL SALES	3,978.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3630/0/21/03-15-2017/10

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 : 225138220073

PEPINO,LIZA DIANO

Premise Address : PAKNA-AN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-338-5	2256910000-5	03/28/2017	MARCH/2017	3,978.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22569100005

BC06/350.8/3630/0/21/03-15-2017/10

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531718587622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5311741234

BILLING STATEMENT

1008924729

Date : 03-15-2017

BC06/350.8/3650/0355285/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5311741423-4

Collection Ref. Code : 1851-61-770-1

Customer Information----------

Name : DIANO,RAUL GITGANO

Premise Address : ZONE UBI,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1183479	Pole No	:	0355285
Serial No	:	40129456	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1420
Period From	:	02-10-2017	Prev Rdg	:	1289
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	345	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

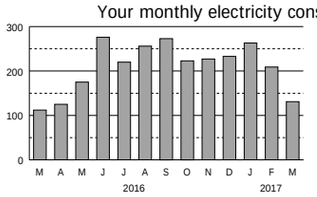
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		162.67
CURRENT BILL - MARCH 2017		1,307.02
TOTAL AMOUNT DUE		1,306.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 2,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.02		
Less : VAT	94.54		
Amount Net of VAT	1,212.48		
Less: BIR 2306	39.40		
BIR 2307	23.00	VATable Sales	1,212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.08	VAT Zero Rated Sales	0.00
Add : VAT	94.54	VAT Amount	94.54
TOTAL AMOUNT DUE	1,244.62	TOTAL SALES	1,307.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3650/0/21/03-15-2017/10

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 : 531718587622

DIANO,RAUL GITGANO
Premise Address : ZONE UBI,PAKNAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-770-1	5311741423-4	03/28/2017	MARCH/2017	1,306.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5311741234

BC06/350.8/3650/0/21/03-15-2017/10

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061704730737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924148

06128100002

Date : 03-15-2017

BC06/350.8/3660/0360500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612810000-2

Collection Ref. Code : 1819-45-482-7

Customer Information----------

Name : DORIMAN,CLEOTILDE C

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181379	Pole No	:	0360500
Serial No	:	40127356	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1527
Period From	:	02-10-2017	Prev Rdg	:	1318
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	1504	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

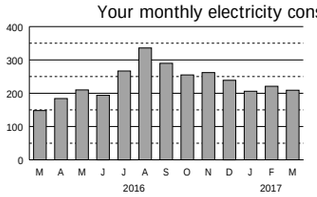
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		3.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		259.16
CURRENT BILL - MARCH 2017		2,081.87
TOTAL AMOUNT DUE		2,081.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.87		
Less : VAT	150.48		
Amount Net of VAT	1,931.39		
Less: BIR 2306	62.71		
BIR 2307	36.64	VATable Sales	1,931.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.04	VAT Zero Rated Sales	0.00
Add : VAT	150.48	VAT Amount	150.48
TOTAL AMOUNT DUE	1,982.52	TOTAL SALES	2,081.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3660/0/21/03-15-2017/10

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 : 061704730737

DORIMAN,CLEOTILDE C

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-45-482-7	0612810000-2	03/28/2017	MARCH/2017	2,081.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06128100002

BC06/350.8/3660/0/21/03-15-2017/10

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983597517806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922301

98328100007

Date : 03-15-2017

BC06/350.8/3670/0360500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832810000-7

Collection Ref. Code : 1819-64-254-2

Customer Information----------

Name : DIANO,JUANALIE L

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183572	Pole No	:	0360500
Serial No	:	40129549	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	241
Period From	:	02-10-2017	Prev Rdg	:	206
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	334	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

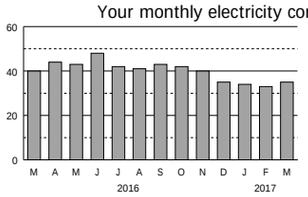
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		182.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 52.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3670/0/21/03-15-2017/10

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 : 983597517806

DIANO,JUANALIE L

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-64-254-2	9832810000-7	03/28/2017	MARCH/2017	182.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98328100007

BC06/350.8/3670/0/21/03-15-2017/10

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076975200588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921670

07638100003

Date : 03-15-2017

BC06/350.8/3720/0355285/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763810000-3

Collection Ref. Code : 1829-49-800-2

Customer Information----------

Name : ANDALES,REYNALDO G

Premise Address : ZONE UBI PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017117	Pole No	:	0355285
Serial No	:	145342594	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3274
Period From	:	02-10-2017	Prev Rdg	:	3185
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

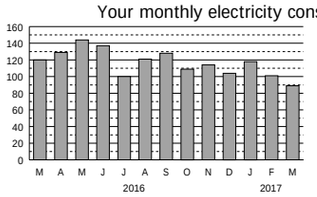
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		102.93
CURRENT BILL - MARCH 2017		796.37
TOTAL AMOUNT DUE		794.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.37		
Less : VAT	57.06		
Amount Net of VAT	739.31		
Less: BIR 2306	23.79		
BIR 2307	13.94	VATable Sales	739.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.58	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	758.64	TOTAL SALES	796.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3720/0/21/03-15-2017/10

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 : 076975200588

ANDALES,REYNALDO G

Premise Address : ZONE UBI PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-49-800-2	0763810000-3	03/28/2017	MARCH/2017	794.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07638100003

BC06/350.8/3720/0/21/03-15-2017/10

334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797399993252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925010

79719100004

Date : 03-15-2017

BC06/350.8/3760/0360500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971910000-4

Collection Ref. Code : 1845-21-827-2

Customer Information----------

Name : COYOCA,MA. GUIA B

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181374	Pole No	:	0360500
Serial No	:	40127351	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	900
Period From	:	02-10-2017	Prev Rdg	:	752
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

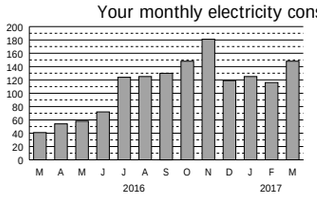
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		5.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		186.97
CURRENT BILL - MARCH 2017		1,505.00
TOTAL AMOUNT DUE		1,501.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.00		
Less : VAT	109.88		
Amount Net of VAT	1,395.12		
Less: BIR 2306	45.78		
BIR 2307	26.49	VATable Sales	1,395.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.85	VAT Zero Rated Sales	0.00
Add : VAT	109.88	VAT Amount	109.88
TOTAL AMOUNT DUE	1,432.73	TOTAL SALES	1,505.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3760/0/21/03-15-2017/10

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 : 797399993252

COYOCA,MA. GUIA B
Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-827-2	7971910000-4	03/28/2017	MARCH/2017	1,501.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79719100004

BC06/350.8/3760/0/21/03-15-2017/10

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104579924441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920555

10469100001

Date : 03-15-2017

BC06/350.8/3780/0355026/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046910000-1

Collection Ref. Code : 1833-91-713-8

Customer Information----------

Name : DIANO,FLORA G

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181991	Pole No	:	0355026
Serial No	:	40127968	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	433
Period From	:	02-10-2017	Prev Rdg	:	380
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	220	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

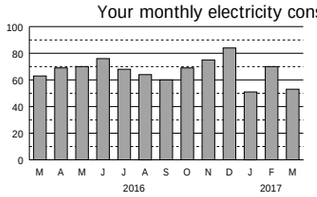
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 125.87
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.00
CURRENT BILL - MARCH 2017		389.99
TOTAL AMOUNT DUE		389.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.99		
Less : VAT	28.09		
Amount Net of VAT	361.90		
Less: BIR 2306	11.70		
BIR 2307	6.73	VATable Sales	361.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.47	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	371.56	TOTAL SALES	389.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3780/0/21/03-15-2017/10

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 : 104579924441

DIANO,FLORA G

Premise Address : PAKNA-AN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-91-713-8	1046910000-1	03/28/2017	MARCH/2017	389.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10469100001 BC06/350.8/3780/0/21/03-15-2017/10 336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245313553500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922035

24577100001

Date : 03-15-2017

BC06/350.8/3800/0355026/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2457710000-1

Collection Ref. Code : 1813-99-335-1

Customer Information----------

Name : ALINSUG,LINDA D.

Premise Address : ZONE UBE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181370	Pole No	:	0355026
Serial No	:	40127347	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1112
Period From	:	02-10-2017	Prev Rdg	:	950
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	260	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

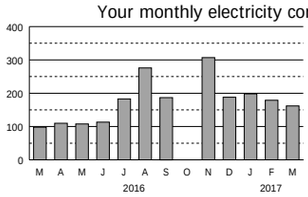
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		55.40
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.04
CURRENT BILL - MARCH 2017		1,659.81
TOTAL AMOUNT DUE		1,659.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,992.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.81		
Less : VAT	121.58		
Amount Net of VAT	1,538.23		
Less: BIR 2306	50.67		
BIR 2307	29.22	VATable Sales	1,538.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.34	VAT Zero Rated Sales	0.00
Add : VAT	121.58	VAT Amount	121.58
TOTAL AMOUNT DUE	1,579.92	TOTAL SALES	1,659.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3800/0/21/03-15-2017/10

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 : 245313553500

ALINSUG,LINDA D.

Premise Address : ZONE UBE,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-335-1	2457710000-1	03/28/2017	MARCH/2017	1,659.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24577100001

BC06/350.8/3800/0/21/03-15-2017/10

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019065656386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922622

01910233921

Date : 03-15-2017

BC06/350.8/3810/0360500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191023392-1

Collection Ref. Code : 1849-99-185-5

Customer Information----------

Name : ARELLANO,ALMARIE MANGUBAT

Premise Address : ZONE UBI,PAKNA-AN

TIN :

Metering Information----------

Meter No	:	MTR1183497	Pole No	:	0360500
Serial No	:	40129474	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	878
Period From	:	02-10-2017	Prev Rdg	:	762
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	395	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

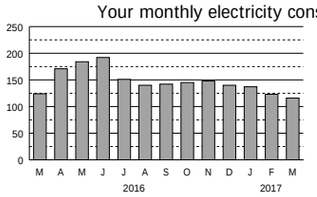
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.55
CURRENT BILL - MARCH 2017		1,188.83
TOTAL AMOUNT DUE		1,188.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.83		
Less : VAT	87.08		
Amount Net of VAT	1,101.75		
Less: BIR 2306	36.29		
BIR 2307	20.93	VATable Sales	1,101.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.53	VAT Zero Rated Sales	0.00
Add : VAT	87.08	VAT Amount	87.08
TOTAL AMOUNT DUE	1,131.61	TOTAL SALES	1,188.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3810/0/21/03-15-2017/10

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 : 019065656386

ARELLANO,ALMARIE MANGUBAT

Premise Address : ZONE UBI,PAKNA-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-185-5	0191023392-1	03/28/2017	MARCH/2017	1,188.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01910233921 BC06/350.8/3810/0/21/03-15-2017/10 338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898513260530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925090

89863462522

Date : 03-15-2017

BC06/350.8/3810/0355026/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986346252-2

Collection Ref. Code : 1863-58-032-8

Customer Information----------

Name : ARELLANO,ALMARIE MANGUBAT

Premise Address : BACK OF BRGY HALL,PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140703	Pole No	:	0355026
Serial No	:	40099983	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	749
Period From	:	02-10-2017	Prev Rdg	:	695
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

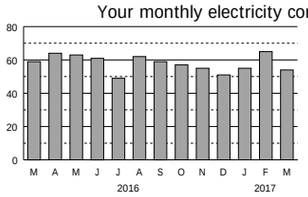
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 129.30
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.92
CURRENT BILL - MARCH 2017		396.08
TOTAL AMOUNT DUE		395.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.08		
Less : VAT	28.48		
Amount Net of VAT	367.60		
Less: BIR 2306	11.87		
BIR 2307	6.84	VATable Sales	367.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.89	VAT Zero Rated Sales	0.00
Add : VAT	28.48	VAT Amount	28.48
TOTAL AMOUNT DUE	377.37	TOTAL SALES	396.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3810/0/21/03-15-2017/10

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 : 898513260530

ARELLANO,ALMARIE MANGUBAT
Premise Address : BACK OF BRGY HALL,PAKNA-AN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-032-8	8986346252-2	03/28/2017	MARCH/2017	395.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89863462522

BC06/350.8/3810/0/21/03-15-2017/10

339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447054254440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921901

44757100001

Date : 03-15-2017

BC06/350.8/3830/0360451/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475710000-1

Collection Ref. Code : 1841-25-557-2

Customer Information----------

Name : RAGODOS,MARYJANE D

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182030	Pole No	:	0360451
Serial No	:	40128007	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	647
Period From	:	02-10-2017	Prev Rdg	:	557
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

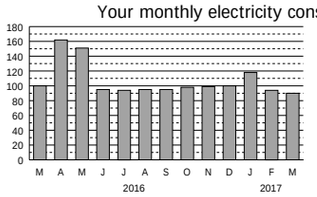
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 58.06
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.59
CURRENT BILL - MARCH 2017		827.63
TOTAL AMOUNT DUE		827.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 993.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.63		
Less : VAT	60.10		
Amount Net of VAT	767.53		
Less: BIR 2306	25.05		
BIR 2307	14.49	VATable Sales	767.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.99	VAT Zero Rated Sales	0.00
Add : VAT	60.10	VAT Amount	60.10
TOTAL AMOUNT DUE	788.09	TOTAL SALES	827.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3830/0/21/03-15-2017/10

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 : 447054254440

RAGODOS,MARYJANE D

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-557-2	4475710000-1	03/28/2017	MARCH/2017	827.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44757100001 BC06/350.8/3830/0/21/03-15-2017/10 340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260917915776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924294

26051999790

Date : 03-15-2017

BC06/350.8/3831/0360451/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605199979-0

Collection Ref. Code : 1853-57-065-6

Customer Information----------

Name : CASTRO,CHARITO DIANO

Premise Address : ZONE UBI,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087136	Pole No	:	0360451
Serial No	:	40008385	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	577
Period From	:	02-10-2017	Prev Rdg	:	572
No of Days	:	29	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	706	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

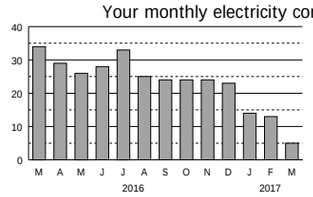
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 42.78
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.04
CURRENT BILL - MARCH 2017		8.27
TOTAL AMOUNT DUE		19.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.27		
Less : VAT	0.63		
Amount Net of VAT	7.64		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	7.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.27	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.90	TOTAL SALES	8.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3831/0/21/03-15-2017/10

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 : 260917915776

CASTRO,CHARITO DIANO

Premise Address : ZONE UBI,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-065-6	2605199979-0	03/28/2017	MARCH/2017	19.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26051999790

BC06/350.8/3831/0/21/03-15-2017/10

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769709317190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920461

76941234742

Date : 03-15-2017

BC06/350.8/3832/0360451/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694123474-2

Collection Ref. Code : 7694-12-347-4

Customer Information----------

Name : BENDANILLO,VIVIAN OBIEDO

Premise Address : 18-A ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199626	Pole No	:	0360451
Serial No	:	40145603	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	81
Period From	:	02-10-2017	Prev Rdg	:	62
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	180	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

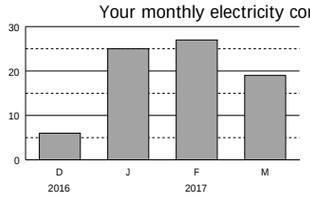
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		13.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 223.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3832/0/21/03-15-2017/10

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 : 769709317190

BENDANILLO,VIVIAN OBIEDO

Premise Address : 18-A ZONE UBI,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7694-12-347-4	7694123474-2	03/28/2017	MARCH/2017	13.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76941234742

BC06/350.8/3832/0/21/03-15-2017/10

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724414605038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923930

72402660442

Date : 03-15-2017

BC06/350.8/3833/0305922/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240266044-2

Collection Ref. Code : 7240-26-604-4

Customer Information----------

Name : TIROL,ANTONIO BARTOLINI

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1196453	Pole No	:	0305922
Serial No	:	40142430	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	100
Period From	:	02-10-2017	Prev Rdg	:	53
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	275	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

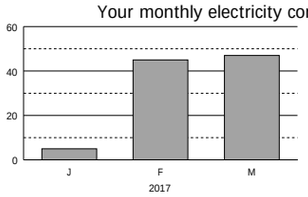
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		43.89
CURRENT BILL - MARCH 2017		289.44
TOTAL AMOUNT DUE		289.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.44		
Less : VAT	20.26		
Amount Net of VAT	269.18		
Less: BIR 2306	8.45		
BIR 2307	4.94	VATable Sales	269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.79	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.05	TOTAL SALES	289.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3833/0/21/03-15-2017/10

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 : 724414605038

TIROL,ANTONIO BARTOLINI

Premise Address : ZONE SIBUYAS,PAKNAAN,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7240-26-604-4	7240266044-2	03/28/2017	MARCH/2017	289.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72402660442

BC06/350.8/3833/0/21/03-15-2017/10

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431838766520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43108100009

BILLING STATEMENT

1008925022

Date : 03-15-2017

BC06/350.8/3840/0355285/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310810000-9

Collection Ref. Code : 1841-17-428-9

Customer Information----------

Name : DIANO,LILIBETH L

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183481	Pole No	:	0355285
Serial No	:	40129458	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	610
Period From	:	02-10-2017	Prev Rdg	:	529
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

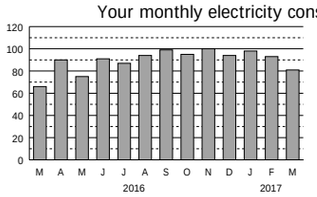
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		93.73
CURRENT BILL - MARCH 2017		725.26
TOTAL AMOUNT DUE		715.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.26		
Less : VAT	51.98		
Amount Net of VAT	673.28		
Less: BIR 2306	21.65		
BIR 2307	12.69	VATable Sales	673.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.94	VAT Zero Rated Sales	0.00
Add : VAT	51.98	VAT Amount	51.98
TOTAL AMOUNT DUE	690.92	TOTAL SALES	725.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3840/0/21/03-15-2017/10

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 : 431838766520

DIANO,LILIBETH L

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-428-9	4310810000-9	03/28/2017	MARCH/2017	715.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43108100009

BC06/350.8/3840/0/21/03-15-2017/10

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023035640617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923118

02348532975

Date : 03-15-2017

BC06/350.8/3850/0360451/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234853297-5

Collection Ref. Code : 1851-49-425-1

Customer Information----------

Name : DIANO,GLAZEL LARAYOS

Premise Address : ZONE UBI,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1181910	Pole No	:	0360451
Serial No	:	40127887	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	257
Period From	:	02-10-2017	Prev Rdg	:	225
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

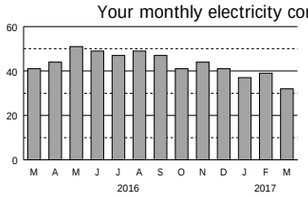
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.53
CURRENT BILL - MARCH 2017		167.64
TOTAL AMOUNT DUE		167.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.64		
Less : VAT	11.59		
Amount Net of VAT	156.05		
Less: BIR 2306	4.83		
BIR 2307	2.82	VATable Sales	156.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.40	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	159.99	TOTAL SALES	167.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3850/0/21/03-15-2017/10

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 : 023035640617

DIANO,GLAZEL LARAYOS
Premise Address : ZONE UBI,PAKNAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-425-1	0234853297-5	03/28/2017	MARCH/2017	167.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02348532975

BC06/350.8/3850/0/21/03-15-2017/10

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838868506606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920744

83838100002

Date : 03-15-2017

BC06/350.8/3860/0355026/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383810000-2

Collection Ref. Code : 1829-57-608-9

Customer Information----------

Name : CENIZA,ANECITA D

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183465	Pole No	:	0355026
Serial No	:	40129442	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	673
Period From	:	02-10-2017	Prev Rdg	:	582
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

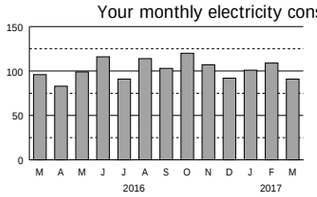
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		- 15.22
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.70
CURRENT BILL - MARCH 2017		884.18
TOTAL AMOUNT DUE		881.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 1,211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.18		
Less : VAT	64.49		
Amount Net of VAT	819.69		
Less: BIR 2306	26.88		
BIR 2307	15.53	VATable Sales	819.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.28	VAT Zero Rated Sales	0.00
Add : VAT	64.49	VAT Amount	64.49
TOTAL AMOUNT DUE	841.77	TOTAL SALES	884.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3860/0/21/03-15-2017/10

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 : 838868506606

CENIZA,ANECITA D

Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-57-608-9	8383810000-2	03/28/2017	MARCH/2017	881.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83838100002

BC06/350.8/3860/0/21/03-15-2017/10

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806553244406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920825

80634631057

Date : 03-15-2017

BC06/350.8/3871/0360416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063463105-7

Collection Ref. Code : 1863-43-167-5

Customer Information----------

Name : LAGAHIT,RONALD ARSOLON

Premise Address : ZONE UBE JAYME ST.,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135079	Pole No	:	0360416
Serial No	:	40091349	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1224
Period From	:	02-10-2017	Prev Rdg	:	1170
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	244	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

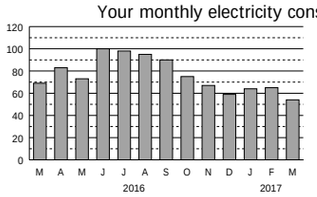
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 129.50
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.89
CURRENT BILL - MARCH 2017		395.85
TOTAL AMOUNT DUE		395.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 568.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.85		
Less : VAT	28.45		
Amount Net of VAT	367.40		
Less: BIR 2306	11.86		
BIR 2307	6.83	VATable Sales	367.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.71	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	377.16	TOTAL SALES	395.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3871/0/21/03-15-2017/10

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 : 806553244406

LAGAHIT,RONALD ARSOLON

Premise Address : ZONE UBE JAYME ST.,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-167-5	8063463105-7	03/28/2017	MARCH/2017	395.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80634631057

BC06/350.8/3871/0/21/03-15-2017/10

347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119667355577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11938100002

BILLING STATEMENT

1008922699

Date : 03-15-2017

BC06/350.8/3880/0355026/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193810000-2

Collection Ref. Code : 1829-60-809-6

Customer Information----------

Name : DIANO,SEVERA G

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181450	Pole No	:	0355026
Serial No	:	40127427	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	2296
Period From	:	02-10-2017	Prev Rdg	:	1956
No of Days	:	29	Diff Rdg	:	340
Avg kWh/day	:	11.72	Registered	:	340
Conn Load	:	100	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

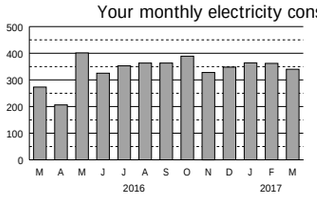
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		421.21
CURRENT BILL - MARCH 2017(ESTIMATE)		3,383.27
TOTAL AMOUNT DUE		3,382.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,924.00

Your monthly electricity consumption chart



Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.27		
Less : VAT	244.43		
Amount Net of VAT	3,138.84		
Less: BIR 2306	101.86		
BIR 2307	59.54	VATable Sales	3,138.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.44	VAT Zero Rated Sales	0.00
Add : VAT	244.43	VAT Amount	244.43
TOTAL AMOUNT DUE	3,221.87	TOTAL SALES	3,383.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3880/0/21/03-15-2017/10

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 : 119667355577

DIANO,SEVERA G
Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-809-6	1193810000-2	03/28/2017	MARCH/2017	3,382.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11938100002

BC06/350.8/3880/0/21/03-15-2017/10

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426695010337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924814

42647100009

Date : 03-15-2017

BC06/350.8/3890/0355026/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264710000-9

Collection Ref. Code : 1825-40-470-4

Customer Information----------

Name : MANATAD,NANETTE

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181490	Pole No	:	0355026
Serial No	:	40127467	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	4737
Period From	:	02-10-2017	Prev Rdg	:	4037
No of Days	:	29	Diff Rdg	:	700
Avg kWh/day	:	24.14	Registered	:	700
Conn Load	:	150	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

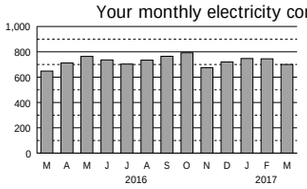
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,259.90
Transmission Charge	0.4094/kWh	286.58
System Loss Charge	0.6734/kWh	471.38
Sub-Total		4,017.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		30.46
Value Added Tax		
Generation		212.22
Transmission		8.65
System Loss		29.10
Distribution		240.95
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		866.59
CURRENT BILL - MARCH 2017(ESTIMATE)		6,959.64
TOTAL AMOUNT DUE		6,958.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 8,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 726.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,959.64		
Less : VAT	502.65		
Amount Net of VAT	6,456.99		
Less: BIR 2306	209.44		
BIR 2307	122.47	VATable Sales	6,456.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,125.08	VAT Zero Rated Sales	0.00
Add : VAT	502.65	VAT Amount	502.65
TOTAL AMOUNT DUE	6,627.73	TOTAL SALES	6,959.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3890/0/21/03-15-2017/10

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 : 426695010337

MANATAD,NANETTE

Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-470-4	4264710000-9	03/28/2017	MARCH/2017	6,958.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42647100009 BC06/350.8/3890/0/21/03-15-2017/10 349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770924530785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920690

77008100008

Date : 03-15-2017

BC06/350.8/3930/0360416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700810000-8

Collection Ref. Code : 1827-29-341-1

Customer Information----------

Name : RIVERA,ANDRES S

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183456	Pole No	:	0360416
Serial No	:	40129433	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2426
Period From	:	02-10-2017	Prev Rdg	:	2133
No of Days	:	28	Diff Rdg	:	293
Avg kWh/day	:	10.46	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

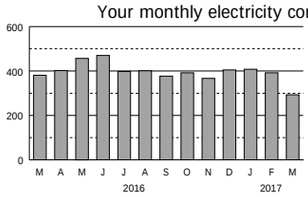
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 4,350.50	87.01
Sub-Total		115.17
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		374.01
CURRENT BILL - MARCH 2017		3,014.31
TOTAL AMOUNT DUE		3,013.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 4,351.00

Your monthly electricity consumption chart



Avg Monthly Usage : 395.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,014.31		
Less : VAT	221.23		
Amount Net of VAT	2,793.08		
Less: BIR 2306	92.19		
BIR 2307	53.07	VATable Sales	2,793.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.82	VAT Zero Rated Sales	0.00
Add : VAT	221.23	VAT Amount	221.23
TOTAL AMOUNT DUE	2,869.05	TOTAL SALES	3,014.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3930/0/21/03-15-2017/10

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 : 770924530785

RIVERA,ANDRES S

Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-341-1	7700810000-8	03/28/2017	MARCH/2017	3,013.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77008100008

BC06/350.8/3930/0/21/03-15-2017/10

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728082053731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924515

72817100000

Date : 03-15-2017

BC06/350.8/3940/0360416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281710000-0

Collection Ref. Code : 1809-83-563-1

Customer Information----------

Name : OSTRIA,GLICERIA B.

Premise Address : ZONE UBI,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1048604	Pole No	:	0360416
Serial No	:	126813582	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	545
Period From	:	02-10-2017	Prev Rdg	:	536
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

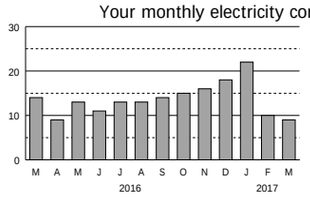
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 223.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - MARCH 2017		9.92
Debit Adjustments		60.27
TOTAL AMOUNT DUE		- 153.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 91.50

Your monthly electricity consumption chart



Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3940/0/21/03-15-2017/10

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 : 728082053731

OSTRIA,GLICERIA B.

Premise Address : ZONE UBI,Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-563-1	7281710000-0	03/28/2017	MARCH/2017	- 153.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72817100000

BC06/350.8/3940/0/21/03-15-2017/10

351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292392684717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924261

29259100005

Date : 03-15-2017

BC06/350.8/3950/0360416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925910000-5

Collection Ref. Code : 1833-56-590-8

Customer Information----------

Name : CENIZA,SHERLITA J

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182270	Pole No	:	0360416
Serial No	:	40128247	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	406
Period From	:	02-10-2017	Prev Rdg	:	349
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

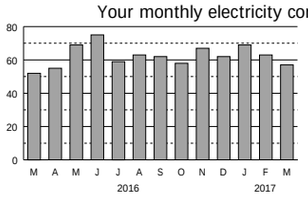
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		57.48
CURRENT BILL - MARCH 2017		404.16
TOTAL AMOUNT DUE		403.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.16		
Less : VAT	28.59		
Amount Net of VAT	375.57		
Less: BIR 2306	11.93		
BIR 2307	6.97	VATable Sales	375.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	385.26	TOTAL SALES	404.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3950/0/21/03-15-2017/10

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 : 292392684717

CENIZA,SHERLITA J

Premise Address : PAKNA-AN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-56-590-8	2925910000-5	03/28/2017	MARCH/2017	403.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29259100005 BC06/350.8/3950/0/21/03-15-2017/10 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201204062935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920309

20127100004

Date : 03-15-2017

BC06/350.8/3980/0360416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012710000-4

Collection Ref. Code : 1823-69-821-2

Customer Information----------

Name : TAMPUS,LEAH

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183460	Pole No	:	0360416
Serial No	:	40129437	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	545
Period From	:	02-10-2017	Prev Rdg	:	444
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	50	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

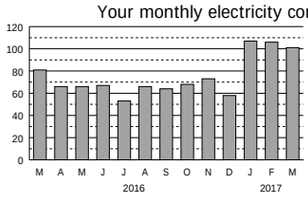
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		125.60
CURRENT BILL - MARCH 2017		1,009.02
TOTAL AMOUNT DUE		1,008.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.02		
Less : VAT	73.07		
Amount Net of VAT	935.95		
Less: BIR 2306	30.44		
BIR 2307	17.76	VATable Sales	935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.75	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	960.82	TOTAL SALES	1,009.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3980/0/21/03-15-2017/10

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 : 201204062935

TAMPUS,LEAH

Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-821-2	2012710000-4	03/28/2017	MARCH/2017	1,008.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20127100004

BC06/350.8/3980/0/21/03-15-2017/10

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122013691423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923002

12289918331

Date : 03-15-2017

BC06/350.8/3981/0360416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228991833-1

Collection Ref. Code : 1851-81-071-4

Customer Information----------

Name : CANETE,CHERRY MAE MOLIJON

Premise Address : ZONE UBI,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1181371	Pole No	:	0360416
Serial No	:	40127348	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	1190
Period From	:	02-10-2017	Prev Rdg	:	1052
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	334	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

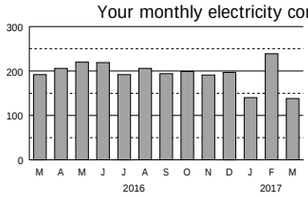
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		65.83
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		177.93
CURRENT BILL - MARCH 2017		1,435.72
TOTAL AMOUNT DUE		1,435.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,627.89

Your monthly electricity consumption chart



Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.72		
Less : VAT	105.90		
Amount Net of VAT	1,329.82		
Less: BIR 2306	44.13		
BIR 2307	25.28	VATable Sales	1,329.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.41	VAT Zero Rated Sales	0.00
Add : VAT	105.90	VAT Amount	105.90
TOTAL AMOUNT DUE	1,366.31	TOTAL SALES	1,435.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3981/0/21/03-15-2017/10

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 : 122013691423

CANETE,CHERRY MAE MOLIJON

Premise Address : ZONE UBI,PAKNAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-071-4	1228991833-1	03/28/2017	MARCH/2017	1,435.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12289918331

BC06/350.8/3981/0/21/03-15-2017/10

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748270370851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922267

74817100006

Date : 03-15-2017

BC06/350.8/3990/0360416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481710000-6

Collection Ref. Code : 1809-87-434-3

Customer Information----------

Name : BIADNES,SHIELOU T.

Premise Address : 10-15 BK BGY HALL, ZONE UBI,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1183737	Pole No	:	0360416
Serial No	:	40129714	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	477
Period From	:	02-10-2017	Prev Rdg	:	414
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	280	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

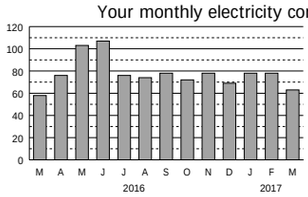
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 99.15
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.53
CURRENT BILL - MARCH 2017		517.24
TOTAL AMOUNT DUE		517.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 511.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.24		
Less : VAT	37.27		
Amount Net of VAT	479.97		
Less: BIR 2306	15.52		
BIR 2307	9.00	VATable Sales	479.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	455.45	VAT Zero Rated Sales	0.00
Add : VAT	37.27	VAT Amount	37.27
TOTAL AMOUNT DUE	492.72	TOTAL SALES	517.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/3990/0/21/03-15-2017/10

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 : 748270370851

BIADNES,SHIELOU T.

Premise Address : 10-15 BK BGY HALL, ZONE UBI,Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-434-3	7481710000-6	03/28/2017	MARCH/2017	517.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74817100006

BC06/350.8/3990/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690285137454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923515

69049100006

Date : 03-15-2017

BC06/350.8/4000/0355026/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904910000-6

Collection Ref. Code : 1833-39-905-6

Customer Information----------

Name : PINO,JUDITH MARIE D

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087135	Pole No	:	0355026
Serial No	:	40008387	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	359
Period From	:	02-10-2017	Prev Rdg	:	359
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	390	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

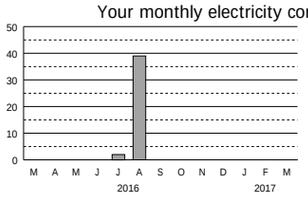
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		5.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4000/0/21/03-15-2017/10

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 : 690285137454

PINO,JUDITH MARIE D

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-905-6	6904910000-6	03/28/2017	MARCH/2017	5.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69049100006

BC06/350.8/4000/0/21/03-15-2017/10

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214235983743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922592

21428100008

Date : 03-15-2017

BC06/350.8/4020/0357024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142810000-8

Collection Ref. Code : 1819-67-296-4

Customer Information----------

Name : PESTANO,GRACE E

Premise Address : ZONE UBE,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194595	Pole No	:	0357024
Serial No	:	40140572	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	240
Period From	:	02-10-2017	Prev Rdg	:	173
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	315	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

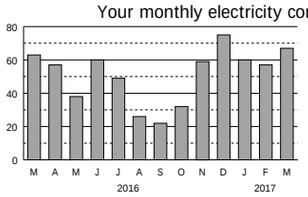
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		72.54
CURRENT BILL - MARCH 2017		537.56
TOTAL AMOUNT DUE		537.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.56		
Less : VAT	38.30		
Amount Net of VAT	499.26		
Less: BIR 2306	15.95		
BIR 2307	9.35	VATable Sales	499.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.96	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	512.26	TOTAL SALES	537.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4020/0/21/03-15-2017/10

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 : 214235983743

PESTANO,GRACE E

Premise Address : ZONE UBE,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-296-4	2142810000-8	03/28/2017	MARCH/2017	537.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21428100008

BC06/350.8/4020/0/21/03-15-2017/10

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809525276265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921223

80977100009

Date : 03-15-2017

BC06/350.8/4030/0355040/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097710000-9

Collection Ref. Code : 1825-78-332-2

Customer Information----------

Name : PESTANO,WILSON

Premise Address : PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175147	Pole No	:	0355040
Serial No	:	85058614	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	706
Period From	:	02-10-2017	Prev Rdg	:	631
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	340	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

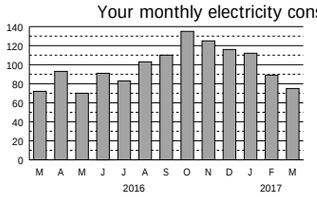
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		83.98
CURRENT BILL - MARCH 2017		636.57
TOTAL AMOUNT DUE		636.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.57		
Less : VAT	45.48		
Amount Net of VAT	591.09		
Less: BIR 2306	18.96		
BIR 2307	11.11	VATable Sales	591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.02	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	606.50	TOTAL SALES	636.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4030/0/21/03-15-2017/10

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 : 809525276265

PESTANO,WILSON

Premise Address : PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-332-2	8097710000-9	03/28/2017	MARCH/2017	636.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80977100009

BC06/350.8/4030/0/21/03-15-2017/10

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425168241790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924646

42569100003

Date : 03-15-2017

BC06/350.8/4040/0357024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256910000-3

Collection Ref. Code : 1835-25-782-8

Customer Information----------

Name : PESTANO,WILSON JR. E.

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195403	Pole No	:	0357024
Serial No	:	40141380	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	389
Period From	:	02-10-2017	Prev Rdg	:	301
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

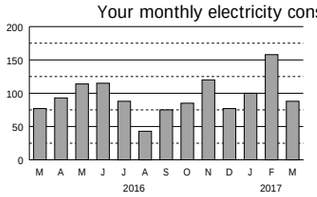
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		101.77
CURRENT BILL - MARCH 2017		787.48
TOTAL AMOUNT DUE		787.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.48		
Less : VAT	56.43		
Amount Net of VAT	731.05		
Less: BIR 2306	23.52		
BIR 2307	13.78	VATable Sales	731.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.75	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	750.18	TOTAL SALES	787.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4040/0/21/03-15-2017/10

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 : 425168241790

PESTANO,WILSON JR. E.

Premise Address : PAKNA-AN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-782-8	4256910000-3	03/28/2017	MARCH/2017	787.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42569100003

BC06/350.8/4040/0/21/03-15-2017/10

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749756839293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922544

74917100005

Date : 03-15-2017

BC06/350.8/4050/0357010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491710000-5

Collection Ref. Code : 1811-25-137-4

Customer Information----------

Name : EMBODO,JUDITHA E.

Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030726	Pole No	:	0357010
Serial No	:	125284592	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4948
Period From	:	02-10-2017	Prev Rdg	:	4796
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	160	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

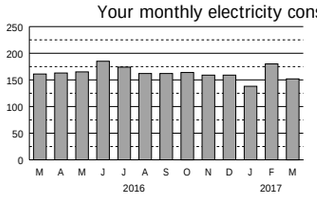
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.61
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		188.69
CURRENT BILL - MARCH 2017		1,515.66
TOTAL AMOUNT DUE		1,515.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,987.25

Your monthly electricity consumption chart



Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.66		
Less : VAT	109.64		
Amount Net of VAT	1,406.02		
Less: BIR 2306	45.69		
BIR 2307	26.67	VATable Sales	1,406.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.66	VAT Zero Rated Sales	0.00
Add : VAT	109.64	VAT Amount	109.64
TOTAL AMOUNT DUE	1,443.30	TOTAL SALES	1,515.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4050/0/21/03-15-2017/10

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 : 749756839293

EMBODO,JUDITHA E.
Premise Address : ZONE UBE,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-25-137-4	7491710000-5	03/28/2017	MARCH/2017	1,515.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74917100005

BC06/350.8/4050/0/21/03-15-2017/10

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592344948736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924330

59208100004

Date : 03-15-2017

BC06/350.8/4060/0357010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920810000-4

Collection Ref. Code : 1827-51-278-4

Customer Information----------

Name : EMBODO,JUDITH S

Premise Address : ZONE UBI PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081804	Pole No	:	0357010
Serial No	:	40017671	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2714
Period From	:	02-10-2017	Prev Rdg	:	2621
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	725	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

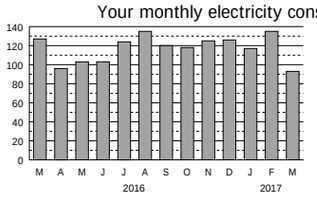
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		111.04
CURRENT BILL - MARCH 2017		875.70
TOTAL AMOUNT DUE		875.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,495.25

Your monthly electricity consumption chart



Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.70		
Less : VAT	62.92		
Amount Net of VAT	812.78		
Less: BIR 2306	26.23		
BIR 2307	15.37	VATable Sales	812.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.18	VAT Zero Rated Sales	0.00
Add : VAT	62.92	VAT Amount	62.92
TOTAL AMOUNT DUE	834.10	TOTAL SALES	875.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4060/0/21/03-15-2017/10

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 : 592344948736

EMBODO,JUDITH S
Premise Address : ZONE UBI PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-278-4	5920810000-4	03/28/2017	MARCH/2017	875.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59208100004

BC06/350.8/4060/0/21/03-15-2017/10

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984834235061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922360

98477100006

Date : 03-15-2017

BC06/350.8/4070/0357010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847710000-6

Collection Ref. Code : 1813-91-428-1

Customer Information----------

Name : GITGANO,CORNELIA

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115437	Pole No	:	0357010
Serial No	:	40048960	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1860
Period From	:	02-10-2017	Prev Rdg	:	1763
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

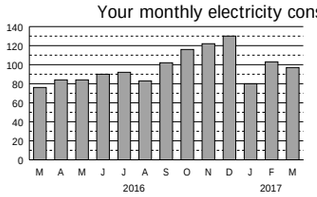
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		115.77
CURRENT BILL - MARCH 2017		913.10
TOTAL AMOUNT DUE		912.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,137.25

Your monthly electricity consumption chart



Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.10		
Less : VAT	65.57		
Amount Net of VAT	847.53		
Less: BIR 2306	27.31		
BIR 2307	16.03	VATable Sales	847.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.19	VAT Zero Rated Sales	0.00
Add : VAT	65.57	VAT Amount	65.57
TOTAL AMOUNT DUE	869.76	TOTAL SALES	913.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4070/0/21/03-15-2017/10

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 : 984834235061

GITGANO,CORNELIA

Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-91-428-1	9847710000-6	03/28/2017	MARCH/2017	912.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98477100006

BC06/350.8/4070/0/21/03-15-2017/10

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523814845684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923846

52318100006

Date : 03-15-2017

BC06/350.8/4080/0355040/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231810000-6

Collection Ref. Code : 1827-65-644-1

Customer Information----------

Name : MANGUBAT,LEONILA R

Premise Address : PAKNAAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1128850	Pole No	:	0355040
Serial No	:	40080907	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1103
Period From	:	02-10-2017	Prev Rdg	:	1041
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

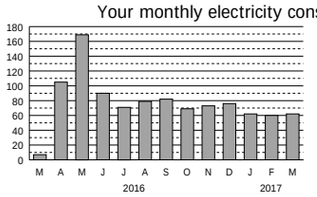
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		67.18
CURRENT BILL - MARCH 2017		497.79
TOTAL AMOUNT DUE		497.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 461.51

Your monthly electricity consumption chart



Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.79		
Less : VAT	35.48		
Amount Net of VAT	462.31		
Less: BIR 2306	14.78		
BIR 2307	8.66	VATable Sales	462.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.87	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	474.35	TOTAL SALES	497.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4080/0/21/03-15-2017/10

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 : 523814845684

MANGUBAT,LEONILA R

Premise Address : PAKNAAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-644-1	5231810000-6	03/28/2017	MARCH/2017	497.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52318100006 BC06/350.8/4080/0/21/03-15-2017/10 363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527536213640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924571

52776100001

Date : 03-15-2017

BC06/350.8/4090/0355040/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277610000-1

Collection Ref. Code : 1841-86-932-5

Customer Information----------

Name : AMISTOSO,JUDILYN M

Premise Address : ZONE CAMOTE JAYME ST,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194740	Pole No	:	0355040
Serial No	:	40140717	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	29
Period From	:	02-10-2017	Prev Rdg	:	23
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	600	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

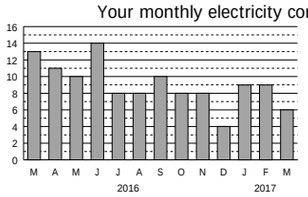
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.7381/kWh	4.43
System Loss Charge	0.6693/kWh	4.02
Sub-Total		36.39
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.58
Sub-Total		0.58
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		1.83
Transmission		0.14
System Loss		0.24
Distribution		2.66
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.14
CURRENT BILL - MARCH 2017		67.27
TOTAL AMOUNT DUE		67.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.27		
Less : VAT	4.98		
Amount Net of VAT	62.29		
Less: BIR 2306	2.07		
BIR 2307	1.19	VATable Sales	62.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.03	VAT Zero Rated Sales	0.00
Add : VAT	4.98	VAT Amount	4.98
TOTAL AMOUNT DUE	64.01	TOTAL SALES	67.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4090/0/21/03-15-2017/10

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 : 527536213640

AMISTOSO,JUDILYN M

Premise Address : ZONE CAMOTE JAYME ST,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-932-5	5277610000-1	03/28/2017	MARCH/2017	67.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52776100001

BC06/350.8/4090/0/21/03-15-2017/10

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924270085282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924093

92438100007

Date : 03-15-2017

BC06/350.8/4100/0357010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243810000-7

Collection Ref. Code : 1819-76-455-9

Customer Information----------

Name : MANGUBAT,DIOSDADO GITGANO SR.

Premise Address : 1-13 ZONE CAMOTE,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1172766	Pole No	:	0357010
Serial No	:	85022270	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2562
Period From	:	02-10-2017	Prev Rdg	:	2171
No of Days	:	28	Diff Rdg	:	391
Avg kWh/day	:	13.96	Registered	:	391
Conn Load	:	75	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

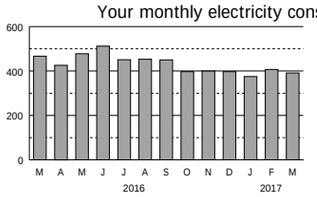
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,820.89
Transmission Charge	0.4094/kWh	160.08
System Loss Charge	0.6734/kWh	263.30
Sub-Total		2,244.27
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		118.52
Transmission		4.83
System Loss		16.25
Distribution		134.85
Others		6.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		484.30
CURRENT BILL - MARCH 2017		3,889.91
TOTAL AMOUNT DUE		3,889.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 4,411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 431.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,889.91		
Less : VAT	281.00		
Amount Net of VAT	3,608.91		
Less: BIR 2306	117.08		
BIR 2307	68.45	VATable Sales	3,608.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,423.38	VAT Zero Rated Sales	0.00
Add : VAT	281.00	VAT Amount	281.00
TOTAL AMOUNT DUE	3,704.38	TOTAL SALES	3,889.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4100/0/21/03-15-2017/10

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 : 924270085282

MANGUBAT,DIOSDADO GITGANO SR.

Premise Address : 1-13 ZONE CAMOTE,PAKNAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-455-9	9243810000-7	03/28/2017	MARCH/2017	3,889.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92438100007

BC06/350.8/4100/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884803825566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923030

88477100007

Date : 03-15-2017

BC06/350.8/4110/0355040/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847710000-7

Collection Ref. Code : 1813-91-422-2

Customer Information----------

Name : MANGUBAT,CATALINO

Premise Address : PAKNA-AN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1175145	Pole No	:	0355040
Serial No	:	84460749	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1634
Period From	:	02-10-2017	Prev Rdg	:	1412
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

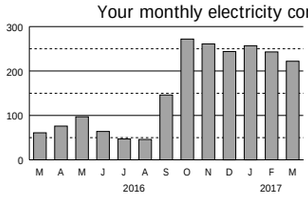
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		275.27
CURRENT BILL - MARCH 2017		2,211.05
TOTAL AMOUNT DUE		2,210.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 5,555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.05		
Less : VAT	159.82		
Amount Net of VAT	2,051.23		
Less: BIR 2306	66.60		
BIR 2307	38.91	VATable Sales	2,051.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.72	VAT Zero Rated Sales	0.00
Add : VAT	159.82	VAT Amount	159.82
TOTAL AMOUNT DUE	2,105.54	TOTAL SALES	2,211.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4110/0/21/03-15-2017/10

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 : 884803825566

MANGUBAT,CATALINO

Premise Address : PAKNA-AN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-91-422-2	8847710000-7	03/28/2017	MARCH/2017	2,210.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88477100007

BC06/350.8/4110/0/21/03-15-2017/10

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810540505240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921431

81000200006

Date : 03-15-2017

BC06/350.8/4120/0355040/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100020000-6

Collection Ref. Code : 1837-23-449-3

Customer Information----------

Name : MANGUBAT,BENEDICTO C

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175146	Pole No	:	0355040
Serial No	:	85048635	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	882
Period From	:	02-10-2017	Prev Rdg	:	727
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	160	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

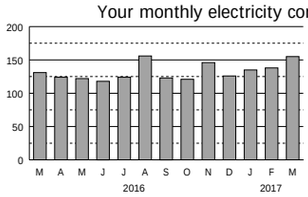
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		6.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		196.23
CURRENT BILL - MARCH 2017		1,579.96
TOTAL AMOUNT DUE		1,579.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.96		
Less : VAT	115.46		
Amount Net of VAT	1,464.50		
Less: BIR 2306	48.11		
BIR 2307	27.81	VATable Sales	1,464.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.58	VAT Zero Rated Sales	0.00
Add : VAT	115.46	VAT Amount	115.46
TOTAL AMOUNT DUE	1,504.04	TOTAL SALES	1,579.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4120/0/21/03-15-2017/10

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 : 810540505240

MANGUBAT,BENEDICTO C

Premise Address : PAKNA-AN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-449-3	8100020000-6	03/28/2017	MARCH/2017	1,579.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81000200006

BC06/350.8/4120/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317973191660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922336

31738100002

Date : 03-15-2017

BC06/350.8/4140/0357066/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173810000-2

Collection Ref. Code : 1841-56-755-8

Customer Information----------

Name : OYAO,VICKY N

Premise Address : S. JAYME ST. NR. BRGY HALL ZONE UBI,,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165286	Pole No	:	0357066
Serial No	:	133498574	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1039
Period From	:	02-10-2017	Prev Rdg	:	845
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	1126	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

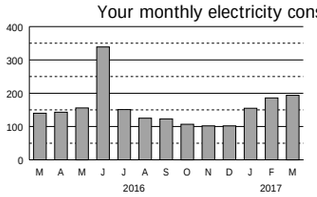
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		59.70
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		245.79
CURRENT BILL - MARCH 2017		1,979.11
TOTAL AMOUNT DUE		1,974.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 2,058.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.11		
Less : VAT	144.69		
Amount Net of VAT	1,834.42		
Less: BIR 2306	60.30		
BIR 2307	34.84	VATable Sales	1,834.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.28	VAT Zero Rated Sales	0.00
Add : VAT	144.69	VAT Amount	144.69
TOTAL AMOUNT DUE	1,883.97	TOTAL SALES	1,979.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4140/0/21/03-15-2017/10

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 : 317973191660

OYAO,VICKY N

Premise Address : S. JAYME ST. NR. BRGY HALL ZONE UBI,,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-755-8	3173810000-2	03/28/2017	MARCH/2017	1,974.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31738100002

BC06/350.8/4140/0/21/03-15-2017/10

368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047886303274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921891

04721477893

Date : 03-15-2017

BC06/350.8/4141/0357052/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472147789-3

Collection Ref. Code : 1861-78-923-8

Customer Information----------

Name : MASPARA,ROBERTO VINALON

Premise Address : JAYME STREET,PAKNA-AN. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096451	Pole No	:	0357052
Serial No	:	129122251	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3383
Period From	:	02-10-2017	Prev Rdg	:	3258
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	4626	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

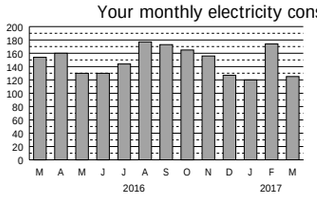
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 129.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.7381/kWh	92.26
System Loss Charge	0.6693/kWh	83.66
Sub-Total		758.05
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		37.90
Transmission		2.78
System Loss		4.99
Distribution		43.52
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		156.52
CURRENT BILL - MARCH 2017		1,289.25
TOTAL AMOUNT DUE		1,159.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,361.85

Your monthly electricity consumption chart



Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.25		
Less : VAT	91.31		
Amount Net of VAT	1,197.94		
Less: BIR 2306	38.06		
BIR 2307	22.77	VATable Sales	1,197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.11	VAT Zero Rated Sales	0.00
Add : VAT	91.31	VAT Amount	91.31
TOTAL AMOUNT DUE	1,228.42	TOTAL SALES	1,289.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4141/0/21/03-15-2017/10

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 : 047886303274

MASPARA,ROBERTO VINALON

Premise Address : JAYME STREET,PAKNA-AN. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-923-8	0472147789-3	03/28/2017	MARCH/2017	1,159.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04721477893

BC06/350.8/4141/0/21/03-15-2017/10

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677733145668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921481

67738100006

Date : 03-15-2017

BC06/350.8/4155/0357066/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773810000-6

Collection Ref. Code : 1841-57-812-6

Customer Information----------

Name : RESABAL,MARCIAL D

Premise Address : S.JAYME ST.,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105100	Pole No	:	0357066
Serial No	:	40046186	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11604
Period From	:	02-10-2017	Prev Rdg	:	11239
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	1340	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

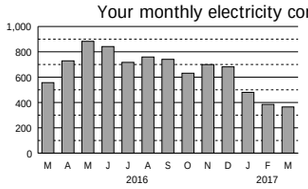
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.7381/kWh	269.41
System Loss Charge	0.6693/kWh	244.29
Sub-Total		2,213.51
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		110.64
Transmission		8.13
System Loss		14.58
Distribution		125.93
Others		6.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		455.85
CURRENT BILL - MARCH 2017		3,753.82
TOTAL AMOUNT DUE		3,753.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 4,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 651.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.82		
Less : VAT	265.47		
Amount Net of VAT	3,488.35		
Less: BIR 2306	110.62		
BIR 2307	66.29	VATable Sales	3,488.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,311.44	VAT Zero Rated Sales	0.00
Add : VAT	265.47	VAT Amount	265.47
TOTAL AMOUNT DUE	3,576.91	TOTAL SALES	3,753.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4155/0/21/03-15-2017/10

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 : 677733145668

RESABAL,MARCIAL D

Premise Address : S.JAYME ST.,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-812-6	6773810000-6	03/28/2017	MARCH/2017	3,753.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67738100006

BC06/350.8/4155/0/21/03-15-2017/10

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552095041056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922686

55259100000

Date : 03-15-2017

BC06/350.8/4160/0357066/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525910000-0

Collection Ref. Code : 1845-71-557-8

Customer Information----------

Name : CABRERA,JUDD T

Premise Address : ZONE UBE/JAYME ST.,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181531	Pole No	:	0357066
Serial No	:	40127508	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	338
Period From	:	02-10-2017	Prev Rdg	:	301
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

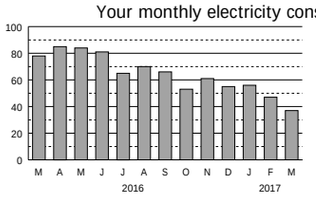
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.79
CURRENT BILL - MARCH 2017		193.41
TOTAL AMOUNT DUE		192.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.36		
Amount Net of VAT	180.05		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4160/0/21/03-15-2017/10

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 : 552095041056

CABRERA,JUDD T

Premise Address : ZONE UBE/JAYME ST.,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-557-8	5525910000-0	03/28/2017	MARCH/2017	192.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55259100000 BC06/350.8/4160/0/21/03-15-2017/10 371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409792197758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921724

40986100002

Date : 03-15-2017

BC06/350.8/4170/0357066/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098610000-2

Collection Ref. Code : 1843-21-317-6

Customer Information----------

Name : ALCALA,ANTONIO E

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174211	Pole No	:	0357066
Serial No	:	84443370	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	885
Period From	:	02-10-2017	Prev Rdg	:	786
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	440	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

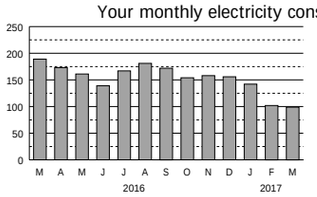
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.7381/kWh	73.07
System Loss Charge	0.6693/kWh	66.26
Sub-Total		600.37
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.51
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		30.01
Transmission		2.21
System Loss		3.96
Distribution		34.59
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.11
CURRENT BILL - MARCH 2017		1,022.26
TOTAL AMOUNT DUE		1,021.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.26		
Less : VAT	72.45		
Amount Net of VAT	949.81		
Less: BIR 2306	30.20		
BIR 2307	18.05	VATable Sales	949.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.56	VAT Zero Rated Sales	0.00
Add : VAT	72.45	VAT Amount	72.45
TOTAL AMOUNT DUE	974.01	TOTAL SALES	1,022.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4170/0/21/03-15-2017/10

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 : 409792197758

ALCALA,ANTONIO E

Premise Address : ZONE UBI,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-317-6	4098610000-2	03/28/2017	MARCH/2017	1,021.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40986100002

BC06/350.8/4170/0/21/03-15-2017/10

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470917901622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920562

47027100008

Date : 03-15-2017

BC06/350.8/4180/0357052/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702710000-8

Collection Ref. Code : 1811-52-539-3

Customer Information----------

Name : ALCALA,ANNIE JEAN I.

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048647	Pole No	:	0357052
Serial No	:	126816687	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5460
Period From	:	02-10-2017	Prev Rdg	:	5312
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	324	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

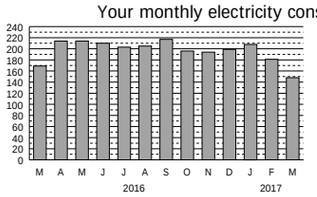
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.23
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		2.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		183.72
CURRENT BILL - MARCH 2017		1,475.92
TOTAL AMOUNT DUE		1,475.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.92		
Less : VAT	106.76		
Amount Net of VAT	1,369.16		
Less: BIR 2306	44.48		
BIR 2307	25.97	VATable Sales	1,369.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.71	VAT Zero Rated Sales	0.00
Add : VAT	106.76	VAT Amount	106.76
TOTAL AMOUNT DUE	1,405.47	TOTAL SALES	1,475.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4180/0/21/03-15-2017/10

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 : 470917901622

ALCALA,ANNIE JEAN I.

Premise Address : ZONE UBI,PAKNA-AN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-52-539-3	4702710000-8	03/28/2017	MARCH/2017	1,475.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47027100008

BC06/350.8/4180/0/21/03-15-2017/10

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258423706207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923943

25848100001

Date : 03-15-2017

BC06/350.8/4190/0357052/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584810000-1

Collection Ref. Code : 1829-63-137-3

Customer Information----------

Name : CABRERA,EMMA T

Premise Address : PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017072	Pole No	:	0357052
Serial No	:	39143867	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5603
Period From	:	02-10-2017	Prev Rdg	:	5445
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	1250	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

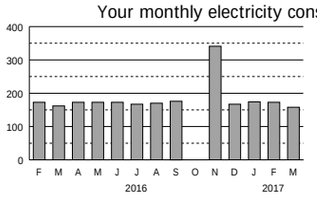
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		196.09
CURRENT BILL - MARCH 2017(ESTIMATE)		1,575.26
TOTAL AMOUNT DUE		1,575.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.26		
Less : VAT	113.91		
Amount Net of VAT	1,461.35		
Less: BIR 2306	47.45		
BIR 2307	27.72	VATable Sales	1,461.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.18	VAT Zero Rated Sales	0.00
Add : VAT	113.91	VAT Amount	113.91
TOTAL AMOUNT DUE	1,500.09	TOTAL SALES	1,575.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4190/0/21/03-15-2017/10

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 : 258423706207

CABRERA,EMMA T

Premise Address : PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-137-3	2584810000-1	03/28/2017	MARCH/2017	1,575.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25848100001

BC06/350.8/4190/0/21/03-15-2017/10

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877620150253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921652

87738100004

Date : 03-15-2017

BC06/350.8/4200/0357052/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773810000-4

Collection Ref. Code : 1829-54-521-3

Customer Information----------

Name : CABRERA,EMMA T

Premise Address : #14 ZONE GABI PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048646	Pole No	:	0357052
Serial No	:	126813008	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4477
Period From	:	02-10-2017	Prev Rdg	:	4364
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	220	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

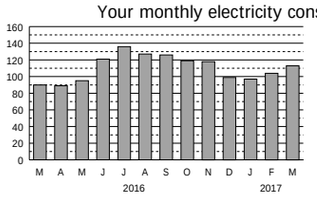
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		140.43
CURRENT BILL - MARCH 2017		1,128.21
TOTAL AMOUNT DUE		1,128.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.21		
Less : VAT	81.66		
Amount Net of VAT	1,046.55		
Less: BIR 2306	34.03		
BIR 2307	19.85	VATable Sales	1,046.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.67	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,074.33	TOTAL SALES	1,128.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4200/0/21/03-15-2017/10

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 : 877620150253

CABRERA,EMMA T

Premise Address : #14 ZONE GABI PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-54-521-3	8773810000-4	03/28/2017	MARCH/2017	1,128.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87738100004

BC06/350.8/4200/0/21/03-15-2017/10

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755497557704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923344

75570508251

Date : 03-15-2017

BC06/350.8/4210/0357073/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7557050825-1

Collection Ref. Code : 1863-56-194-3

Customer Information----------

Name : FUENTES,EDERLYN BERNALDEZ

Premise Address : LOT 2345-B S JAYME ST.,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112647	Pole No	:	0357073
Serial No	:	15866691	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	10405
Period From	:	02-10-2017	Prev Rdg	:	9962
No of Days	:	29	Diff Rdg	:	443
Avg kWh/day	:	15.28	Registered	:	443
Conn Load	:	23000	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

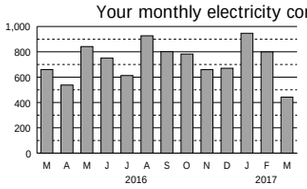
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,063.05
Transmission Charge	0.6298/kWh	279.00
System Loss Charge	0.6939/kWh	307.40
Sub-Total		2,649.45
Distribution Charges		
Distribution Charge	1.3692/kWh	606.56
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,592.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.70
Sub-Total		39.88
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		134.29
Transmission		8.42
System Loss		18.57
Distribution		191.06
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		592.14
CURRENT BILL - MARCH 2017		4,873.65
TOTAL AMOUNT DUE		4,872.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 8,544.00

Your monthly electricity consumption chart



Avg Monthly Usage : 725.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,873.65		
Less : VAT	359.69		
Amount Net of VAT	4,513.96		
Less: BIR 2306	149.89		
BIR 2307	86.06	VATable Sales	4,513.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,278.01	VAT Zero Rated Sales	0.00
Add : VAT	359.69	VAT Amount	359.69
TOTAL AMOUNT DUE	4,637.70	TOTAL SALES	4,873.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4210/0/21/03-15-2017/10

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 : 755497557704

FUENTES,EDERLYN BERNALDEZ

Premise Address : LOT 2345-B S JAYME ST.,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-194-3	7557050825-1	03/28/2017	MARCH/2017	4,872.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75570508251

BC06/350.8/4210/0/21/03-15-2017/10

376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622986301583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923648

62217100007

Date : 03-15-2017

BC06/350.8/4210/0357052/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221710000-7

Collection Ref. Code : 1843-56-275-8

Customer Information----------

Name : KARASAWA,SIMONNETTE V

Premise Address : LOT 2345-B S. JAYME ST.,,PAKNAAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181256	Pole No	:	0357052
Serial No	:	40127233	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	567
Period From	:	02-10-2017	Prev Rdg	:	496
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	230	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

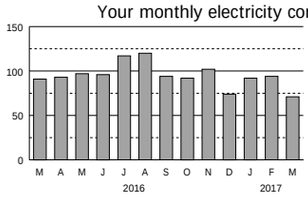
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		79.52
CURRENT BILL - MARCH 2017		602.85
TOTAL AMOUNT DUE		602.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.85		
Less : VAT	43.07		
Amount Net of VAT	559.78		
Less: BIR 2306	17.96		
BIR 2307	10.52	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.30	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	574.37	TOTAL SALES	602.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4210/0/21/03-15-2017/10

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 : 622986301583

KARASAWA,SIMONNETTE V

Premise Address : LOT 2345-B S. JAYME ST.,,PAKNAAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-275-8	6221710000-7	03/28/2017	MARCH/2017	602.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62217100007

BC06/350.8/4210/0/21/03-15-2017/10

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423416923025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924144

42306035744

Date : 03-15-2017

BC06/350.8/4220/0305831/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230603574-4

Collection Ref. Code : 1859-61-479-5

Customer Information----------

Name : JONASAN,PHILIP NG

Premise Address : PLARIDEL STREET,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023967	Pole No	:	0305831
Serial No	:	125283911	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	28509
Period From	:	02-10-2017	Prev Rdg	:	27816
No of Days	:	29	Diff Rdg	:	693
Avg kWh/day	:	23.90	Registered	:	693
Conn Load	:	1298	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

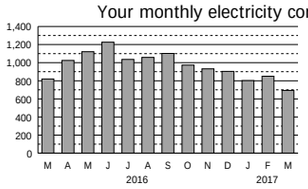
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,227.30
Transmission Charge	0.4094/kWh	283.71
System Loss Charge	0.6734/kWh	466.67
Sub-Total		3,977.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.61
Government Charges		
Franchise Tax - Local		30.16
Value Added Tax		
Generation		210.09
Transmission		8.57
System Loss		28.80
Distribution		238.55
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		857.92
CURRENT BILL - MARCH 2017		6,890.10
TOTAL AMOUNT DUE		6,890.10

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - FEBRUARY 11, 2017 - 9,205.71

Your monthly electricity consumption chart



Avg Monthly Usage : 964.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,890.10		
Less : VAT	497.62		
Amount Net of VAT	6,392.48		
Less: BIR 2306	207.33		
BIR 2307	121.25	VATable Sales	6,392.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,063.90	VAT Zero Rated Sales	0.00
Add : VAT	497.62	VAT Amount	497.62
TOTAL AMOUNT DUE	6,561.52	TOTAL SALES	6,890.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/4220/0/21/03-15-2017/10

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 : 423416923025

JONASAN,PHILIP NG
Premise Address : PLARIDEL STREET,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-479-5	4230603574-4	03/28/2017	MARCH/2017	6,890.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42306035744

BC06/350.8/4220/0/21/03-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501868450289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920161

50118200000

Date : 03-15-2017

BC09/395.3/260/0248092/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011820000-0

Collection Ref. Code : 1837-19-605-2

Customer Information----------

Name : VERSAGA,ARLINDA M

Premise Address : TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009189	Pole No	:	0248092
Serial No	:	121573933	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7283
Period From	:	02-13-2017	Prev Rdg	:	7229
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

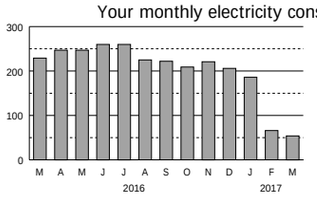
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.47
CURRENT BILL - MARCH 2017		383.09
TOTAL AMOUNT DUE		383.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,696.58

Your monthly electricity consumption chart



Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.09		
Less : VAT	27.09		
Amount Net of VAT	356.00		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	365.19	TOTAL SALES	383.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/260/0/21/03-15-2017/10

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 : 501868450289

VERSAGA,ARLINDA M

Premise Address : TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-605-2	5011820000-0	03/28/2017	MARCH/2017	383.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50118200000

BC09/395.3/260/0/21/03-15-2017/10

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666769901430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924157

66667200001

Date : 03-15-2017

BC09/395.3/270/0249364/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666720000-1

Collection Ref. Code : 1815-45-269-2

Customer Information----------

Name : RIVERA,HARLOW IVAN E

Premise Address : GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	531871 GS6	Pole No	:	0249364
Serial No	:	79604562	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49702
Period From	:	02-13-2017	Prev Rdg	:	49640
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

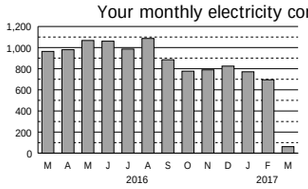
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		67.18
CURRENT BILL - MARCH 2017		497.79
TOTAL AMOUNT DUE		497.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 16,290.39

Your monthly electricity consumption chart



Avg Monthly Usage : 842.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.79		
Less : VAT	35.48		
Amount Net of VAT	462.31		
Less: BIR 2306	14.78		
BIR 2307	8.66	VATable Sales	462.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.87	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	474.35	TOTAL SALES	497.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.3/270/0/21/03-15-2017/10

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 : 666769901430

RIVERA,HARLOW IVAN E

Premise Address : GUIZO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-45-269-2	6666720000-1	03/28/2017	MARCH/2017	497.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66667200001

BC09/395.3/270/0/21/03-15-2017/10

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212416137672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922196

21281441853

Date : 03-15-2017

BC06/553.1/30/0897512/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128144185-3

Collection Ref. Code : 1853-33-659-9

Customer Information----------

Name : HERUELA,PAULETTE BAGUIO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545063 GS6	Pole No	:	0897512
Serial No	:	71711545	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8287
Period From	:	02-10-2017	Prev Rdg	:	8236
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.81	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

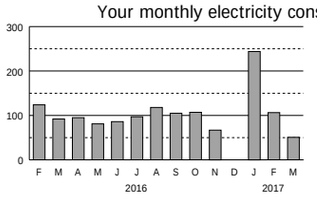
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	236.18
Transmission Charge	0.4094/kWh	20.76
System Loss Charge	0.6734/kWh	34.15
Sub-Total		291.09
Distribution Charges		
Distribution Charge	1.7506/kWh	88.78
Supply Charge	0.4118/kWh	20.88
Metering Charge	0.6989/kWh	35.45
	5.00/month	5.00
Sub-Total		150.11
Others		
Subsidy on Lifeline Discount	-0.4 of 441.20	- 176.48
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.38
Transmission		0.62
System Loss		2.11
Distribution		18.01
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.92
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.29
Sub-Total		49.22
CURRENT BILL - MARCH 2017		329.02
TOTAL AMOUNT DUE		328.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.02		
Less : VAT	23.65		
Amount Net of VAT	305.37		
Less: BIR 2306	9.86		
BIR 2307	5.62	VATable Sales	305.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.89	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	313.54	TOTAL SALES	329.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/30/0/32/03-15-2017/101

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 : 212416137672

HERUELA,PAULETTE BAGUIO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-659-9	2128144185-3	03/28/2017	MARCH/2017	328.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21281441853

BC06/553.1/30/0/32/03-15-2017/101

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318463220613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922524

31895306772

Date : 03-15-2017

BC06/553.1/32/1547216/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189530677-2

Collection Ref. Code : 1861-53-797-2

Customer Information----------

Name : GEONZON,LOBEN CANONEO

Premise Address : UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106938	Pole No	:	1547216
Serial No	:	129128751	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2455
Period From	:	02-10-2017	Prev Rdg	:	2327
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

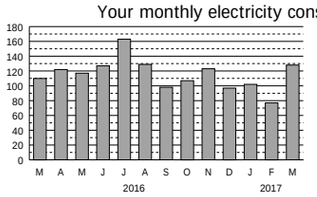
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		158.97
CURRENT BILL - MARCH 2017		1,277.22
TOTAL AMOUNT DUE		1,276.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.22		
Less : VAT	92.39		
Amount Net of VAT	1,184.83		
Less: BIR 2306	38.50		
BIR 2307	22.48	VATable Sales	1,184.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.85	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,216.24	TOTAL SALES	1,277.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/32/0/32/03-15-2017/101

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 : 318463220613

GEONZON,LOBEN CANONEO

Premise Address : UPPER,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-797-2	3189530677-2	03/28/2017	MARCH/2017	1,276.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31895306772

BC06/553.1/32/0/32/03-15-2017/101

382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489451220118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924056

4895467430 4

Date : 03-15-2017

BC06/553.1/33/0897512/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895467430-4

Collection Ref. Code : 1861-53-605-4

Customer Information----------

Name : VAFLOR,ROSALINA BESTES

Premise Address : TULAY,BACAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082287	Pole No	:	0897512
Serial No	:	40017487	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3493
Period From	:	02-10-2017	Prev Rdg	:	3347
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	520	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

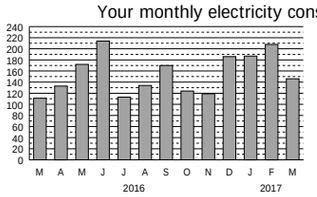
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		60.10
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.02
CURRENT BILL - MARCH 2017		1,507.88
TOTAL AMOUNT DUE		1,507.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 2,303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.88		
Less : VAT	110.87		
Amount Net of VAT	1,397.01		
Less: BIR 2306	46.19		
BIR 2307	26.55	VATable Sales	1,397.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.27	VAT Zero Rated Sales	0.00
Add : VAT	110.87	VAT Amount	110.87
TOTAL AMOUNT DUE	1,435.14	TOTAL SALES	1,507.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/33/0/32/03-15-2017/101

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 : 489451220118

VAFLOR,ROSALINA BESTES

Premise Address : TULAY,BACAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-605-4	4895467430-4	03/28/2017	MARCH/2017	1,507.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4895467430 4

BC06/553.1/33/0/32/03-15-2017/101

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606673948787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921044

60681206896

Date : 03-15-2017

BC06/553.1/35/0897512/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068120689-6

Collection Ref. Code : 1861-17-296-6

Customer Information----------

Name : CABALAN,LEOPOLDO JR. VILLANUEVA

Premise Address : UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031707	Pole No	:	0897512
Serial No	:	126815419	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2317
Period From	:	02-10-2017	Prev Rdg	:	2206
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

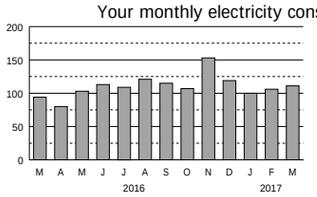
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.7381/kWh	81.93
System Loss Charge	0.6693/kWh	74.29
Sub-Total		673.15
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		34.22
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		33.64
Transmission		2.47
System Loss		4.44
Distribution		38.71
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.01
CURRENT BILL - MARCH 2017		1,171.99
TOTAL AMOUNT DUE		1,171.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,177.43

Your monthly electricity consumption chart



Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.99		
Less : VAT	83.98		
Amount Net of VAT	1,088.01		
Less: BIR 2306	35.00		
BIR 2307	20.70	VATable Sales	1,088.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.31	VAT Zero Rated Sales	0.00
Add : VAT	83.98	VAT Amount	83.98
TOTAL AMOUNT DUE	1,116.29	TOTAL SALES	1,171.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/35/0/32/03-15-2017/101

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 : 606673948787

CABALAN,LEOPOLDO JR. VILLANUEVA
Premise Address : UPPER,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-296-6	6068120689-6	03/28/2017	MARCH/2017	1,171.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60681206896

BC06/553.1/35/0/32/03-15-2017/101

384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900548126967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920133

90046172566

Date : 03-15-2017

BC06/553.1/37/0897512/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004617256-6

Collection Ref. Code : 1861-53-935-5

Customer Information----------

Name : GALANG,EDGARDO ALCOVER

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1167477	Pole No	:	0897512
Serial No	:	40098955	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	173
Period From	:	02-10-2017	Prev Rdg	:	149
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	133	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

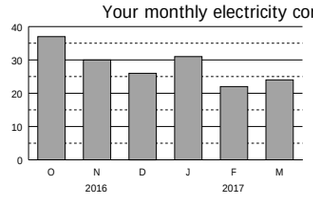
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017(ESTIMATE)		91.93
TOTAL AMOUNT DUE		91.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 91.20

Your monthly electricity consumption chart



Avg Monthly Usage : 28.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/37/0/32/03-15-2017/101

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 : 900548126967

GALANG,EDGARDO ALCOVER

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-935-5	9004617256-6	03/28/2017	MARCH/2017	91.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90046172566

BC06/553.1/37/0/32/03-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855376739173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922740

85511300007

Date : 03-15-2017

BC06/553.1/40/0897512/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551130000-7

Collection Ref. Code : 1815-61-317-3

Customer Information----------

Name : BESANEZ,ALICE L.

Premise Address : BSDE SPRINGWOODS,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107458	Pole No	:	0897512
Serial No	:	129124759	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4575
Period From	:	02-10-2017	Prev Rdg	:	4464
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

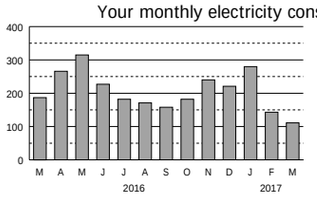
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,553.50	31.07
Sub-Total		41.74
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.84
CURRENT BILL - MARCH 2017		1,143.31
TOTAL AMOUNT DUE		1,143.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,553.00

Your monthly electricity consumption chart



Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.31		
Less : VAT	83.95		
Amount Net of VAT	1,059.36		
Less: BIR 2306	34.98		
BIR 2307	20.13	VATable Sales	1,059.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.25	VAT Zero Rated Sales	0.00
Add : VAT	83.95	VAT Amount	83.95
TOTAL AMOUNT DUE	1,088.20	TOTAL SALES	1,143.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/40/0/32/03-15-2017/101

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 : 855376739173

BESANEZ,ALICE L.

Premise Address : BSDE SPRINGWOODS,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-61-317-3	8551130000-7	03/28/2017	MARCH/2017	1,143.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85511300007

BC06/553.1/40/0/32/03-15-2017/101

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476699150289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922025

47690300000

Date : 03-15-2017

BC06/553.1/50/0901561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769030000-0

Collection Ref. Code : 1827-32-641-7

Customer Information----------

Name : BESANEZ,ANGELO C

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	201995WS6	Pole No	:	0901561
Serial No	:	45657557	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	55716
Period From	:	02-10-2017	Prev Rdg	:	55488
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	120	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

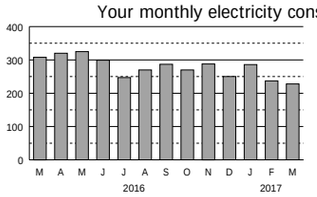
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		3.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		282.68
CURRENT BILL - MARCH 2017		2,270.66
TOTAL AMOUNT DUE		2,270.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,570.50

Your monthly electricity consumption chart



Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.66		
Less : VAT	164.11		
Amount Net of VAT	2,106.55		
Less: BIR 2306	68.38		
BIR 2307	39.96	VATable Sales	2,106.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.21	VAT Zero Rated Sales	0.00
Add : VAT	164.11	VAT Amount	164.11
TOTAL AMOUNT DUE	2,162.32	TOTAL SALES	2,270.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/50/0/32/03-15-2017/101

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 : 476699150289

BESANEZ,ANGELO C

Premise Address : BACAY TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-641-7	4769030000-0	03/28/2017	MARCH/2017	2,270.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47690300000 BC06/553.1/50/0/32/03-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391897064679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923457

39150563029

Date : 03-15-2017

BC06/553.1/60/0901561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915056302-9

Collection Ref. Code : 1857-85-146-3

Customer Information----------

Name : BESANEZ,RICO DOLLOSO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8279 EES6	Pole No	:	0901561
Serial No	:	06142273	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2120
Period From	:	02-10-2017	Prev Rdg	:	2064
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	218	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

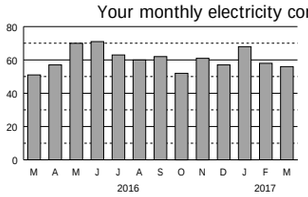
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 136.79
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.62
CURRENT BILL - MARCH 2017		407.49
TOTAL AMOUNT DUE		406.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.49		
Less : VAT	29.20		
Amount Net of VAT	378.29		
Less: BIR 2306	12.16		
BIR 2307	7.03	VATable Sales	378.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.10	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	388.30	TOTAL SALES	407.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/60/0/32/03-15-2017/101

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 : 391897064679

BESANEZ,RICO DOLLOSO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-85-146-3	3915056302-9	03/28/2017	MARCH/2017	406.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39150563029

BC06/553.1/60/0/32/03-15-2017/101

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457673741243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923708

45750300001

Date : 03-15-2017

BC06/553.1/70/0901582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575030000-1

Collection Ref. Code : 1811-98-212-3

Customer Information----------

Name : ELLA,ELORDE A.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248302DS6	Pole No	:	0901582
Serial No	:	10364970	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	33268
Period From	:	02-10-2017	Prev Rdg	:	33091
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

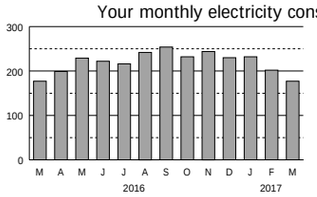
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.01
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		219.58
CURRENT BILL - MARCH 2017		1,763.99
TOTAL AMOUNT DUE		1,763.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.99		
Less : VAT	127.54		
Amount Net of VAT	1,636.45		
Less: BIR 2306	53.15		
BIR 2307	31.04	VATable Sales	1,636.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.26	VAT Zero Rated Sales	0.00
Add : VAT	127.54	VAT Amount	127.54
TOTAL AMOUNT DUE	1,679.80	TOTAL SALES	1,763.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/70/0/32/03-15-2017/101

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 : 457673741243

ELLA,ELORDE A.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-98-212-3	4575030000-1	03/28/2017	MARCH/2017	1,763.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45750300001

BC06/553.1/70/0/32/03-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418343950333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923383

41824918522

Date : 03-15-2017

BC06/553.1/80/0901582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182491852-2

Collection Ref. Code : 1859-59-665-7

Customer Information----------

Name : REBOSURA,CHERED DAVIS

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016549	Pole No	:	0901582
Serial No	:	94719279	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	355
Period From	:	02-10-2017	Prev Rdg	:	344
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	218	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

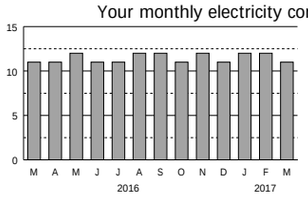
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - MARCH 2017(ESTIMATE)		10.87
Debit Adjustments		59.77
TOTAL AMOUNT DUE		- 90.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/80/0/32/03-15-2017/101

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 : 418343950333

REBOSURA,CHERED DAVIS

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-665-7	4182491852-2	03/28/2017	MARCH/2017	- 90.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41824918522

BC06/553.1/80/0/32/03-15-2017/101

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901848951517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920269

90169946671

Date : 03-15-2017

BC06/553.1/110/0901582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016994667-1

Collection Ref. Code : 1849-29-209-4

Customer Information----------

Name : MONTES,RODELLA ESCASINAS

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	419788GS6	Pole No	:	0901582
Serial No	:	52428511	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3861
Period From	:	02-10-2017	Prev Rdg	:	3819
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

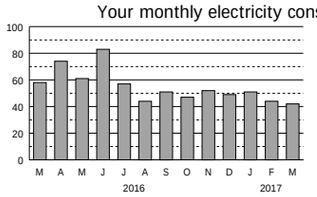
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.25
CURRENT BILL - MARCH 2017		258.99
TOTAL AMOUNT DUE		258.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.99		
Less : VAT	18.14		
Amount Net of VAT	240.85		
Less: BIR 2306	7.57		
BIR 2307	4.42	VATable Sales	240.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.86	VAT Zero Rated Sales	0.00
Add : VAT	18.14	VAT Amount	18.14
TOTAL AMOUNT DUE	247.00	TOTAL SALES	258.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/110/0/32/03-15-2017/101

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 : 901848951517

MONTES,RODELLA ESCASINAS

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-209-4	9016994667-1	03/28/2017	MARCH/2017	258.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90169946671

BC06/553.1/110/0/32/03-15-2017/101

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701291119078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920141

70120300002

Date : 03-15-2017

BC06/553.1/120/0901561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012030000-2

Collection Ref. Code : 1809-64-662-6

Customer Information----------

Name : ARSENAS,ARSENIA M.

Premise Address : BACAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	227095WS6	Pole No	:	0901561
Serial No	:	49504677	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11542
Period From	:	02-10-2017	Prev Rdg	:	11500
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

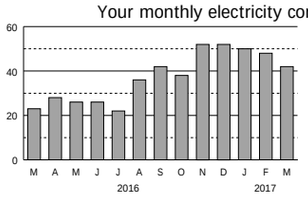
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 143.02
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.69
CURRENT BILL - MARCH 2017		262.91
TOTAL AMOUNT DUE		262.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 174.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.91		
Less : VAT	18.56		
Amount Net of VAT	244.35		
Less: BIR 2306	7.74		
BIR 2307	4.49	VATable Sales	244.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.12	VAT Zero Rated Sales	0.00
Add : VAT	18.56	VAT Amount	18.56
TOTAL AMOUNT DUE	250.68	TOTAL SALES	262.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/120/0/32/03-15-2017/101

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 : 701291119078

ARSENAS,ARSENIA M.

Premise Address : BACAY,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-64-662-6	7012030000-2	03/28/2017	MARCH/2017	262.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70120300002

BC06/553.1/120/0/32/03-15-2017/101

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218810721321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923641

21830248585

Date : 03-15-2017

BC06/553.1/130/0901582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183024858-5

Collection Ref. Code : 1855-96-554-2

Customer Information----------

Name : MONTES,MARIALIZA ALTAMERA

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562959 GS6	Pole No	:	0901582
Serial No	:	25294013	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1827
Period From	:	02-10-2017	Prev Rdg	:	1794
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	133	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

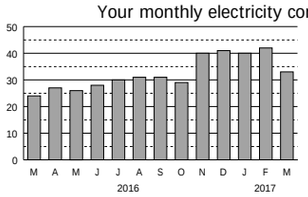
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 138.71
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.11
CURRENT BILL - MARCH 2017		179.23
TOTAL AMOUNT DUE		178.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 80.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.23		
Less : VAT	12.63		
Amount Net of VAT	166.60		
Less: BIR 2306	5.28		
BIR 2307	3.02	VATable Sales	166.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.30	VAT Zero Rated Sales	0.00
Add : VAT	12.63	VAT Amount	12.63
TOTAL AMOUNT DUE	170.93	TOTAL SALES	179.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/130/0/32/03-15-2017/101

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 : 218810721321

MONTES,MARIALIZA ALTAMERA

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-554-2	2183024858-5	03/28/2017	MARCH/2017	178.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21830248585

BC06/553.1/130/0/32/03-15-2017/101

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810319295726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921240

81080300007

Date : 03-15-2017

BC06/553.1/140/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108030000-7

Collection Ref. Code : 1813-97-821-2

Customer Information----------

Name : CARCUEVA,ULYSSES H.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294381SS6	Pole No	:	0901554
Serial No	:	31450302	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4894
Period From	:	02-10-2017	Prev Rdg	:	4866
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

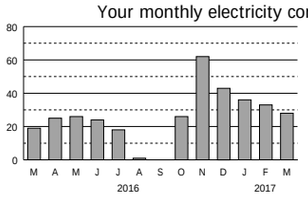
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 155.99
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.38
CURRENT BILL - MARCH 2017		111.23
TOTAL AMOUNT DUE		106.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.23		
Less : VAT	7.58		
Amount Net of VAT	103.65		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	103.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.68	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	106.26	TOTAL SALES	111.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/140/0/32/03-15-2017/101

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 : 810319295726

CARCUEVA,ULYSSES H.
Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-821-2	8108030000-7	03/28/2017	MARCH/2017	106.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81080300007

BC06/553.1/140/0/32/03-15-2017/101

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652026697016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922648

65298537336

Date : 03-15-2017

BC06/553.1/150/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529853733-6

Collection Ref. Code : 1849-30-395-9

Customer Information----------

Name : FRANGOS,EDGAR HERMOSA

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	489436GS6	Pole No	:	0901554
Serial No	:	57862242	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4668
Period From	:	02-10-2017	Prev Rdg	:	4613
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:		Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

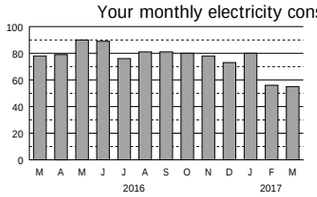
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.46
CURRENT BILL - MARCH 2017		390.11
TOTAL AMOUNT DUE		389.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.11		
Less : VAT	27.58		
Amount Net of VAT	362.53		
Less: BIR 2306	11.51		
BIR 2307	6.73	VATable Sales	362.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.29	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	371.87	TOTAL SALES	390.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/150/0/32/03-15-2017/101

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 : 652026697016

FRANGOS,EDGAR HERMOSA
Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-395-9	6529853733-6	03/28/2017	MARCH/2017	389.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65298537336

BC06/553.1/150/0/32/03-15-2017/101

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290450327890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923997

29089200009

Date : 03-15-2017

BC06/553.1/160/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2908920000-9

Collection Ref. Code : 1817-88-602-9

Customer Information----------

Name : DALDE,LUDIVINA L

Premise Address : BACAY,YULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427182GS6	Pole No	:	0901554
Serial No	:	2003213141	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6578
Period From	:	02-10-2017	Prev Rdg	:	6505
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	220	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

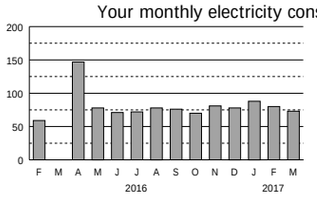
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 80.17
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.59
CURRENT BILL - MARCH 2017		636.30
TOTAL AMOUNT DUE		636.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.30		
Less : VAT	46.06		
Amount Net of VAT	590.24		
Less: BIR 2306	19.20		
BIR 2307	11.11	VATable Sales	590.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.93	VAT Zero Rated Sales	0.00
Add : VAT	46.06	VAT Amount	46.06
TOTAL AMOUNT DUE	605.99	TOTAL SALES	636.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/160/0/32/03-15-2017/101

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 : 290450327890

DALDE,LUDIVINA L

Premise Address : BACAY,YULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-88-602-9	2908920000-9	03/28/2017	MARCH/2017	636.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29089200009

BC06/553.1/160/0/32/03-15-2017/101

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681603402576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922120

68110300008

Date : 03-15-2017

BC06/553.1/170/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811030000-8

Collection Ref. Code : 1819-80-422-4

Customer Information----------

Name : DALDE,CONCHITA

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	338803GS6	Pole No	:	0901554
Serial No	:	46403281	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23375
Period From	:	02-10-2017	Prev Rdg	:	23253
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

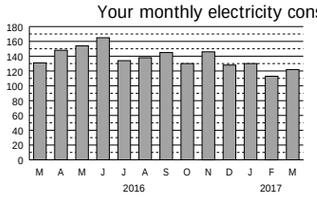
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		151.55
CURRENT BILL - MARCH 2017		1,217.60
TOTAL AMOUNT DUE		1,215.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.60		
Less : VAT	88.09		
Amount Net of VAT	1,129.51		
Less: BIR 2306	36.70		
BIR 2307	21.43	VATable Sales	1,129.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.38	VAT Zero Rated Sales	0.00
Add : VAT	88.09	VAT Amount	88.09
TOTAL AMOUNT DUE	1,159.47	TOTAL SALES	1,217.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/170/0/32/03-15-2017/101

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 : 681603402576

DALDE,CONCHITA

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-422-4	6811030000-8	03/28/2017	MARCH/2017	1,215.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68110300008

BC06/553.1/170/0/32/03-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110866080400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921327

11003096994

Date : 03-15-2017

BC06/553.1/180/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100309699-4

Collection Ref. Code : 1849-29-269-8

Customer Information----------

Name : PAYOPANIN,JOSEPHINE VILLAMOR

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	488604GS6	Pole No	:	0901554
Serial No	:	60476470	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2755
Period From	:	02-10-2017	Prev Rdg	:	2694
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	352	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

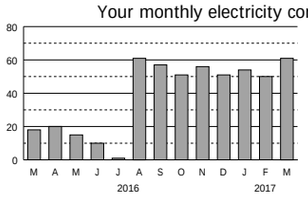
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.07
CURRENT BILL - MARCH 2017		489.81
TOTAL AMOUNT DUE		489.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 343.37

Your monthly electricity consumption chart



Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.81		
Less : VAT	34.91		
Amount Net of VAT	454.90		
Less: BIR 2306	14.56		
BIR 2307	8.52	VATable Sales	454.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.82	VAT Zero Rated Sales	0.00
Add : VAT	34.91	VAT Amount	34.91
TOTAL AMOUNT DUE	466.73	TOTAL SALES	489.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/180/0/32/03-15-2017/101

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 : 110866080400

PAYOPANIN,JOSEPHINE VILLAMOR

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-269-8	1100309699-4	03/28/2017	MARCH/2017	489.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11003096994 BC06/553.1/180/0/32/03-15-2017/101 398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601764926119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920276

60180300000

Date : 03-15-2017

BC06/553.1/190/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018030000-0

Collection Ref. Code : 1815-17-608-3

Customer Information----------

Name : VILLASENCIO,ROSALINA S.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336388GS6	Pole No	:	0901554
Serial No	:	46456141	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8810
Period From	:	02-10-2017	Prev Rdg	:	8775
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

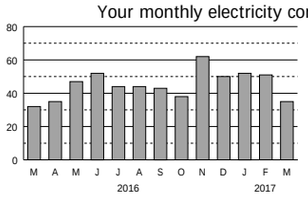
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		180.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/190/0/32/03-15-2017/101

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 : 601764926119

VILLASENCIO,ROSALINA S.
Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-608-3	6018030000-0	03/28/2017	MARCH/2017	180.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60180300000

BC06/553.1/190/0/32/03-15-2017/101

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867354474879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920175

86721300001

Date : 03-15-2017

BC06/553.1/210/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672130000-1

Collection Ref. Code : 1815-92-797-6

Customer Information----------

Name : DAANOY,MANSUETO G

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315385GS6	Pole No	:	0901554
Serial No	:	45956122	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5386
Period From	:	02-10-2017	Prev Rdg	:	5332
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

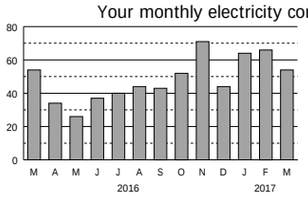
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 129.08
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.95
CURRENT BILL - MARCH 2017		396.33
TOTAL AMOUNT DUE		395.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 589.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.33		
Less : VAT	28.51		
Amount Net of VAT	367.82		
Less: BIR 2306	11.88		
BIR 2307	6.84	VATable Sales	367.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.10	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	377.61	TOTAL SALES	396.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/210/0/32/03-15-2017/101

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 : 867354474879

DAANOY,MANSUETO G

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-92-797-6	8672130000-1	03/28/2017	MARCH/2017	395.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86721300001

BC06/553.1/210/0/32/03-15-2017/101

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658568183743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923290

65850300008

Date : 03-15-2017

BC06/553.1/220/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585030000-8

Collection Ref. Code : 1813-42-224-9

Customer Information----------

Name : PARDILLO,GENARO T.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	266468GS6	Pole No	:	0901554
Serial No	:	48396719	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7393
Period From	:	02-10-2017	Prev Rdg	:	7365
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

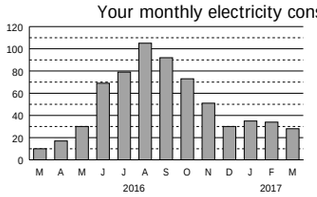
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.90
CURRENT BILL - MARCH 2017		106.94
TOTAL AMOUNT DUE		106.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.12		
Amount Net of VAT	99.82		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/220/0/32/03-15-2017/101

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 : 658568183743

PARDILLO,GENARO T.

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-224-9	6585030000-8	03/28/2017	MARCH/2017	106.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65850300008

BC06/553.1/220/0/32/03-15-2017/101

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869622508044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920563

86981764961

Date : 03-15-2017

BC06/553.1/230/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698176496-1

Collection Ref. Code : 1849-49-743-5

Customer Information----------

Name : BASTATAS,NANETTE LIBREAS

Premise Address : 923 BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	343542 GS6	Pole No	:	0901554
Serial No	:	42982136	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8233
Period From	:	02-10-2017	Prev Rdg	:	8140
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	226	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

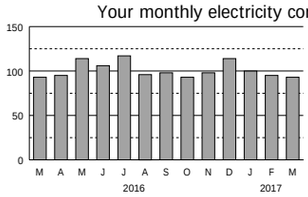
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 22.91
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.22
CURRENT BILL - MARCH 2017		895.22
TOTAL AMOUNT DUE		862.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.22		
Less : VAT	65.01		
Amount Net of VAT	830.21		
Less: BIR 2306	27.10		
BIR 2307	15.72	VATable Sales	830.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.39	VAT Zero Rated Sales	0.00
Add : VAT	65.01	VAT Amount	65.01
TOTAL AMOUNT DUE	852.40	TOTAL SALES	895.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/230/0/32/03-15-2017/101

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 : 869622508044

BASTATAS,NANETTE LIBREAS

Premise Address : 923 BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-743-5	8698176496-1	03/28/2017	MARCH/2017	862.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86981764961

BC06/553.1/230/0/32/03-15-2017/101

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217647250383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923365

21789200009

Date : 03-15-2017

BC06/553.1/240/0901561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178920000-9

Collection Ref. Code : 1837-55-569-9

Customer Information----------

Name : LIBREAS,ALICIA ENDANGAN

Premise Address : SPRINGWOODS SUBDIVISION,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	173240DS6	Pole No	:	0901561
Serial No	:	11504181	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	75094
Period From	:	02-10-2017	Prev Rdg	:	74995
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

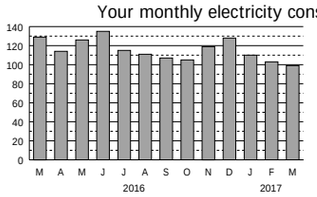
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		- 19.89
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.04
CURRENT BILL - MARCH 2017		957.66
TOTAL AMOUNT DUE		954.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.66		
Less : VAT	69.69		
Amount Net of VAT	887.97		
Less: BIR 2306	29.06		
BIR 2307	16.82	VATable Sales	887.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.09	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	911.78	TOTAL SALES	957.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/240/0/32/03-15-2017/101

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 : 217647250383

LIBREAS,ALICIA ENDANGAN

Premise Address : SPRINGWOODS SUBDIVISION,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-569-9	2178920000-9	03/28/2017	MARCH/2017	954.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21789200009

BC06/553.1/240/0/32/03-15-2017/101

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821058320240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923204

82151291737

Date : 03-15-2017

BC06/553.1/245/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215129173-7

Collection Ref. Code : 8215-12-917-3

Customer Information----------

Name : BAQUEROSA,MARISSA LARITA

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189854	Pole No	:	0901554
Serial No	:	40135831	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	46
Period From	:	02-10-2017	Prev Rdg	:	31
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	203	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

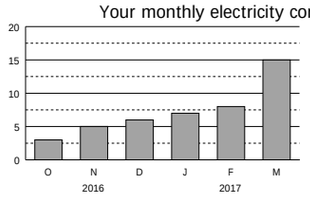
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 128.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.80
CURRENT BILL - MARCH 2017		12.95
TOTAL AMOUNT DUE		20.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.95		
Less : VAT	0.62		
Amount Net of VAT	12.33		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.98	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.60	TOTAL SALES	12.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/245/0/32/03-15-2017/101

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 : 821058320240

BAQUEROSA,MARISSA LARITA
Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8215-12-917-3	8215129173-7	03/28/2017	MARCH/2017	20.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82151291737

BC06/553.1/245/0/32/03-15-2017/101

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727275585678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924377

72750300005

Date : 03-15-2017

BC06/553.1/250/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275030000-5

Collection Ref. Code : 1811-94-389-6

Customer Information----------

Name : LASIA,ARDIANO G.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256368GS6	Pole No	:	0901554
Serial No	:	44663515	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19975
Period From	:	02-10-2017	Prev Rdg	:	19797
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	140	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

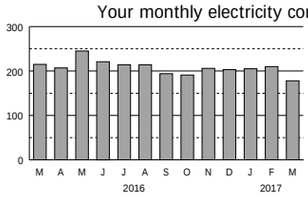
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		2.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		220.82
CURRENT BILL - MARCH 2017		1,773.93
TOTAL AMOUNT DUE		1,772.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.93		
Less : VAT	128.25		
Amount Net of VAT	1,645.68		
Less: BIR 2306	53.44		
BIR 2307	31.22	VATable Sales	1,645.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.02	VAT Zero Rated Sales	0.00
Add : VAT	128.25	VAT Amount	128.25
TOTAL AMOUNT DUE	1,689.27	TOTAL SALES	1,773.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/250/0/32/03-15-2017/101

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 : 727275585678

LASIA,ARDIANO G.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-94-389-6	7275030000-5	03/28/2017	MARCH/2017	1,772.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72750300005

BC06/553.1/250/0/32/03-15-2017/101

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166460628059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924982

16657169294

Date : 03-15-2017

BC06/553.1/255/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665716929-4

Collection Ref. Code : 1665-71-692-9

Customer Information----------

Name : CABUSAS,ROSALITA CABILES

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200124	Pole No	:	0901554
Serial No	:	40146101	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27
Period From	:	02-10-2017	Prev Rdg	:	15
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

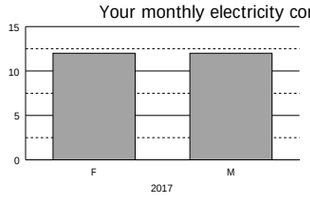
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 102.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.39
CURRENT BILL - MARCH 2017		11.62
TOTAL AMOUNT DUE		10.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.62		
Less : VAT	0.63		
Amount Net of VAT	10.99		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	10.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.60	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.23	TOTAL SALES	11.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/255/0/32/03-15-2017/101

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 : 166460628059

CABUSAS,ROSALITA CABILES

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1665-71-692-9	1665716929-4	03/28/2017	MARCH/2017	10.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16657169294

BC06/553.1/255/0/32/03-15-2017/101

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109106969262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921135

10926290205

Date : 03-15-2017

BC06/553.1/270/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092629020-5

Collection Ref. Code : 1853-90-380-9

Customer Information----------

Name : PARDILLO,ARJULIETA MANTOS

Premise Address : BACAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563448 GS6	Pole No	:	0901554
Serial No	:	77493858	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3915
Period From	:	02-10-2017	Prev Rdg	:	3869
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	203	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

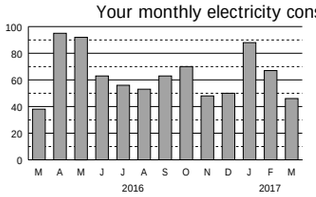
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.41
CURRENT BILL - MARCH 2017		296.48
TOTAL AMOUNT DUE		296.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.48		
Less : VAT	21.24		
Amount Net of VAT	275.24		
Less: BIR 2306	8.87		
BIR 2307	5.07	VATable Sales	275.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.30	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	282.54	TOTAL SALES	296.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/270/0/32/03-15-2017/101

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 : 109106969262

PARDILLO,ARJULIETA MANTOS

Premise Address : BACAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-380-9	1092629020-5	03/28/2017	MARCH/2017	296.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10926290205

BC06/553.1/270/0/32/03-15-2017/101

407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952887505898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922949

95260300009

Date : 03-15-2017

BC06/553.1/280/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526030000-9

Collection Ref. Code : 1843-98-710-4

Customer Information----------

Name : CAMIRO,ROSA H

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463478GS6	Pole No	:	0901554
Serial No	:	78188766	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4334
Period From	:	02-10-2017	Prev Rdg	:	4302
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

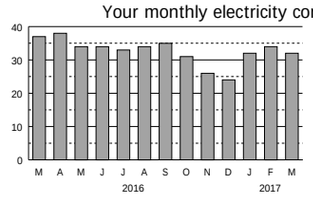
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 136.18
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.03
CURRENT BILL - MARCH 2017		172.08
TOTAL AMOUNT DUE		171.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.08		
Less : VAT	12.07		
Amount Net of VAT	160.01		
Less: BIR 2306	5.03		
BIR 2307	2.90	VATable Sales	160.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.08	VAT Zero Rated Sales	0.00
Add : VAT	12.07	VAT Amount	12.07
TOTAL AMOUNT DUE	164.15	TOTAL SALES	172.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/280/0/32/03-15-2017/101

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 : 952887505898

CAMIRO,ROSA H

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-710-4	9526030000-9	03/28/2017	MARCH/2017	171.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95260300009

BC06/553.1/280/0/32/03-15-2017/101

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534005755419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920052

5342032674

Date : 03-15-2017

BC06/553.1/295/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342032467-4

Collection Ref. Code : 1865-34-920-8

Customer Information----------

Name : DICON,JUDELYN ENABLOY

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1167883	Pole No	:	0901554
Serial No	:	84445100	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	389
Period From	:	02-10-2017	Prev Rdg	:	343
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	203	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

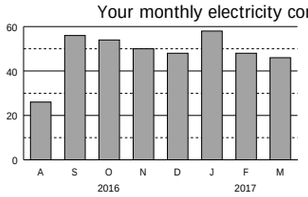
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		42.94
CURRENT BILL - MARCH 2017		283.33
TOTAL AMOUNT DUE		282.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.33		
Less : VAT	19.83		
Amount Net of VAT	263.50		
Less: BIR 2306	8.29		
BIR 2307	4.83	VATable Sales	263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.38	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	270.21	TOTAL SALES	283.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/295/0/32/03-15-2017/101

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 : 534005755419

DICON,JUDELYN ENABLOY

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-34-920-8	5342032467-4	03/28/2017	MARCH/2017	282.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5342032674

BC06/553.1/295/0/32/03-15-2017/101

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984431537445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922390

98451300002

Date : 03-15-2017

BC06/553.1/300/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845130000-2

Collection Ref. Code : 1841-75-170-7

Customer Information----------

Name : CALIMPAG,NECITA J

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148566DS6	Pole No	:	0901554
Serial No	:	12458505	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7355
Period From	:	02-10-2017	Prev Rdg	:	7243
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	120	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

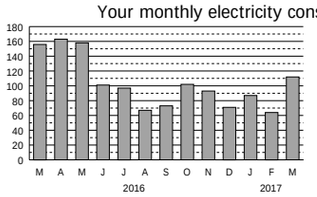
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 522.50	10.45
Sub-Total		21.21
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		140.51
CURRENT BILL - MARCH 2017		1,130.04
TOTAL AMOUNT DUE		1,129.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 523.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.04		
Less : VAT	82.19		
Amount Net of VAT	1,047.85		
Less: BIR 2306	34.25		
BIR 2307	19.89	VATable Sales	1,047.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.71	VAT Zero Rated Sales	0.00
Add : VAT	82.19	VAT Amount	82.19
TOTAL AMOUNT DUE	1,075.90	TOTAL SALES	1,130.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/300/0/32/03-15-2017/101

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 : 984431537445

CALIMPAG,NECITA J

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-170-7	9845130000-2	03/28/2017	MARCH/2017	1,129.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98451300002

BC06/553.1/300/0/32/03-15-2017/101

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693392134514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924128

69372394739

Date : 03-15-2017

BC06/553.1/305/0901561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937239473-9

Collection Ref. Code : 1849-29-287-6

Customer Information----------

Name : MAQUE,DOLORES CALIMPAG

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	486839 GS6	Pole No	:	0901561
Serial No	:	53825013	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5691
Period From	:	02-10-2017	Prev Rdg	:	5614
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	346	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

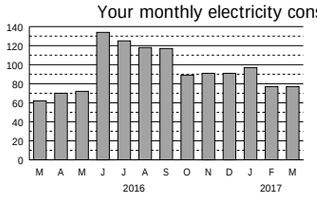
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 85.43
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.03
CURRENT BILL - MARCH 2017		669.89
TOTAL AMOUNT DUE		669.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.89		
Less : VAT	48.44		
Amount Net of VAT	621.45		
Less: BIR 2306	20.18		
BIR 2307	11.70	VATable Sales	621.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.57	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	638.01	TOTAL SALES	669.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/305/0/32/03-15-2017/101

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 : 693392134514

MAQUE,DOLORES CALIMPAG

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-287-6	6937239473-9	03/28/2017	MARCH/2017	669.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69372394739

BC06/553.1/305/0/32/03-15-2017/101

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931885158614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925052

93180300001

Date : 03-15-2017

BC06/553.1/320/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318030000-1

Collection Ref. Code : 1815-22-308-1

Customer Information----------

Name : AMAHAN,DIONISIA J.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296926SS6	Pole No	:	0901554
Serial No	:	31456530	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9138
Period From	:	02-10-2017	Prev Rdg	:	9137
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

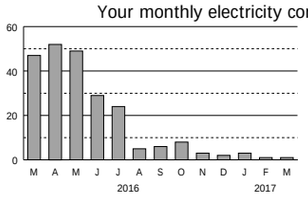
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 239.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		- 233.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/320/0/32/03-15-2017/101

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 : 931885158614

AMAHAN,DIONISIA J.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-308-1	9318030000-1	03/28/2017	MARCH/2017	- 233.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93180300001

BC06/553.1/320/0/32/03-15-2017/101

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678308007559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921665

67853535895

Date : 03-15-2017

BC06/553.1/321/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785353589-5

Collection Ref. Code : 1859-65-068-6

Customer Information----------

Name : MARIVELES,MARK

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024822	Pole No	:	0901554
Serial No	:	121753899	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	789
Period From	:	02-10-2017	Prev Rdg	:	770
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	203	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

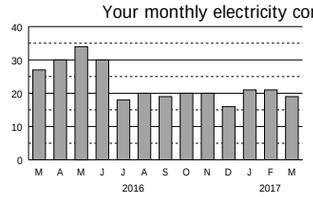
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		14.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 12.50

Your monthly electricity consumption chart



Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/321/0/32/03-15-2017/101

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 : 678308007559

MARIVELES,MARK

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-068-6	6785353589-5	03/28/2017	MARCH/2017	14.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67853535895

BC06/553.1/321/0/32/03-15-2017/101

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584879127356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922955

58443275753

Date : 03-15-2017

BC06/553.1/325/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844327575-3

Collection Ref. Code : 5844-32-757-5

Customer Information----------

Name : LABAJO,OSISA BARCOSO

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185948	Pole No	:	0901554
Serial No	:	40131925	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	279
Period From	:	02-10-2017	Prev Rdg	:	187
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	205	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

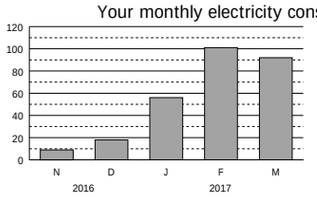
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 17.66
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.66
CURRENT BILL - MARCH 2017		891.30
TOTAL AMOUNT DUE		890.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.30		
Less : VAT	64.93		
Amount Net of VAT	826.37		
Less: BIR 2306	27.05		
BIR 2307	15.65	VATable Sales	826.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.67	VAT Zero Rated Sales	0.00
Add : VAT	64.93	VAT Amount	64.93
TOTAL AMOUNT DUE	848.60	TOTAL SALES	891.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/325/0/32/03-15-2017/101

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 : 584879127356

LABAJO,OSISA BARCOSO

Premise Address : BACAY TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5844-32-757-5	5844327575-3	03/28/2017	MARCH/2017	890.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58443275753

BC06/553.1/325/0/32/03-15-2017/101

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263788162638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924699

26370300001

Date : 03-15-2017

BC06/553.1/330/0901554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637030000-1

Collection Ref. Code : 1845-22-587-2

Customer Information----------

Name : TABON,BONIFACIO V

Premise Address : BACAY RELES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465092GS6	Pole No	:	0901554
Serial No	:	55762261	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6159
Period From	:	02-10-2017	Prev Rdg	:	6054
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

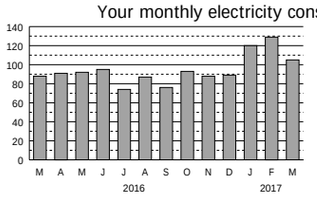
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.12
CURRENT BILL - MARCH 2017		1,080.95
TOTAL AMOUNT DUE		1,080.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 1,431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.95		
Less : VAT	79.37		
Amount Net of VAT	1,001.58		
Less: BIR 2306	33.07		
BIR 2307	19.03	VATable Sales	1,001.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.48	VAT Zero Rated Sales	0.00
Add : VAT	79.37	VAT Amount	79.37
TOTAL AMOUNT DUE	1,028.85	TOTAL SALES	1,080.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/330/0/32/03-15-2017/101

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 : 263788162638

TABON,BONIFACIO V

Premise Address : BACAY RELES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-587-2	2637030000-1	03/28/2017	MARCH/2017	1,080.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26370300001

BC06/553.1/330/0/32/03-15-2017/101

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605233070255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920829

60530300007

Date : 03-15-2017

BC06/553.1/350/0901561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053030000-7

Collection Ref. Code : 1811-29-539-8

Customer Information----------

Name : YBANEZ,FELICITAS L.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	201988WS6	Pole No	:	0901561
Serial No	:	45767027	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	95323
Period From	:	02-10-2017	Prev Rdg	:	95256
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

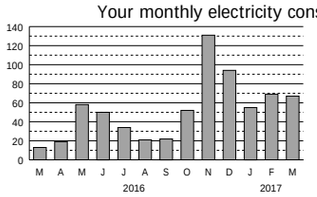
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		- 94.65
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.24
CURRENT BILL - MARCH 2017		561.87
TOTAL AMOUNT DUE		561.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,081.28

Your monthly electricity consumption chart



Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.87		
Less : VAT	40.90		
Amount Net of VAT	520.97		
Less: BIR 2306	17.04		
BIR 2307	9.78	VATable Sales	520.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.15	VAT Zero Rated Sales	0.00
Add : VAT	40.90	VAT Amount	40.90
TOTAL AMOUNT DUE	535.05	TOTAL SALES	561.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/350/0/32/03-15-2017/101

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 : 605233070255

YBANEZ,FELICITAS L.

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-29-539-8	6053030000-7	03/28/2017	MARCH/2017	561.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60530300007

BC06/553.1/350/0/32/03-15-2017/101

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447375932898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921786

44720300001

Date : 03-15-2017

BC06/553.1/380/0901582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472030000-1

Collection Ref. Code : 1831-62-794-9

Customer Information----------

Name : DALDE,ROSALIA C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	499614 GS6	Pole No	:	0901582
Serial No	:	56755774	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3960
Period From	:	02-10-2017	Prev Rdg	:	3890
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

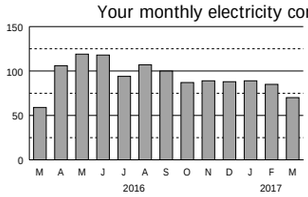
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 104.48
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.90
CURRENT BILL - MARCH 2017		580.50
TOTAL AMOUNT DUE		579.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.50		
Less : VAT	42.03		
Amount Net of VAT	538.47		
Less: BIR 2306	17.52		
BIR 2307	10.10	VATable Sales	538.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.85	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	552.88	TOTAL SALES	580.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/380/0/32/03-15-2017/101

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 : 447375932898

DALDE,ROSALIA C

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-794-9	4472030000-1	03/28/2017	MARCH/2017	579.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44720300001

BC06/553.1/380/0/32/03-15-2017/101

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114360872877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921968

11440300009

Date : 03-15-2017

BC06/553.1/390/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144030000-9

Collection Ref. Code : 1811-37-215-5

Customer Information----------

Name : DALDE,HEROLINA C.

Premise Address : BACAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205137WS6	Pole No	:	0901575
Serial No	:	48834379	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	88399
Period From	:	02-10-2017	Prev Rdg	:	88374
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

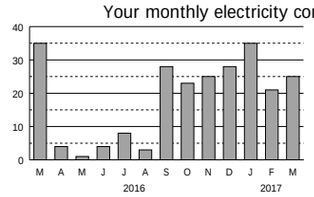
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 141.16
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.90
CURRENT BILL - MARCH 2017		97.79
TOTAL AMOUNT DUE		97.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 94.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.79		
Less : VAT	6.60		
Amount Net of VAT	91.19		
Less: BIR 2306	2.74		
BIR 2307	1.59	VATable Sales	91.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.86	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	93.46	TOTAL SALES	97.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/390/0/32/03-15-2017/101

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 : 114360872877

DALDE,HEROLINA C.

Premise Address : BACAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-215-5	1144030000-9	03/28/2017	MARCH/2017	97.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11440300009

BC06/553.1/390/0/32/03-15-2017/101

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261222155337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924489

26109296215

Date : 03-15-2017

BC06/553.1/410/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610929621-5

Collection Ref. Code : 1857-36-521-6

Customer Information----------

Name : CASIAO,ISAGANI BRIONES

Premise Address : BACAY RILES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151228	Pole No	:	0901575
Serial No	:	85062055	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	327
Period From	:	02-10-2017	Prev Rdg	:	289
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

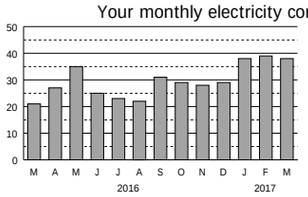
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 161.52
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.18
CURRENT BILL - MARCH 2017		203.51
TOTAL AMOUNT DUE		202.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.51		
Less : VAT	14.23		
Amount Net of VAT	189.28		
Less: BIR 2306	5.93		
BIR 2307	3.42	VATable Sales	189.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.93	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	194.16	TOTAL SALES	203.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/410/0/32/03-15-2017/101

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 : 261222155337

CASIAO,ISAGANI BRIONES

Premise Address : BACAY RILES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-521-6	2610929621-5	03/28/2017	MARCH/2017	202.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26109296215

BC06/553.1/410/0/32/03-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449058108317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922379

44939761928

Date : 03-15-2017

BC06/553.1/450/0901561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493976192-8

Collection Ref. Code : 1863-89-977-4

Customer Information----------

Name : HERMOSA,NICOLAS RESSORECION

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1152862	Pole No	:	0901561
Serial No	:	84460492	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1640
Period From	:	02-10-2017	Prev Rdg	:	1493
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

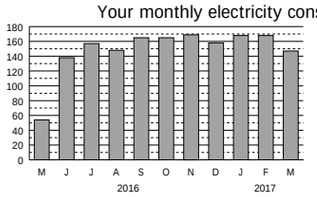
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		182.50
CURRENT BILL - MARCH 2017		1,465.99
TOTAL AMOUNT DUE		1,465.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,864.25

Your monthly electricity consumption chart



Avg Monthly Usage : 148.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.99		
Less : VAT	106.04		
Amount Net of VAT	1,359.95		
Less: BIR 2306	44.20		
BIR 2307	25.80	VATable Sales	1,359.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.95	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,395.99	TOTAL SALES	1,465.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/450/0/32/03-15-2017/101

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 : 449058108317

HERMOSA,NICOLAS RESSORECION

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-89-977-4	4493976192-8	03/28/2017	MARCH/2017	1,465.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44939761928

BC06/553.1/450/0/32/03-15-2017/101

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466203169743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924895

46690300002

Date : 03-15-2017

BC06/553.1/460/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669030000-2

Collection Ref. Code : 1827-32-506-2

Customer Information----------

Name : HERMOSA,NICOLAS R

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166961WS6	Pole No	:	0901575
Serial No	:	48316068	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	36627
Period From	:	02-10-2017	Prev Rdg	:	36541
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

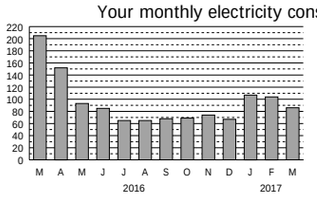
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		99.50
CURRENT BILL - MARCH 2017		769.72
TOTAL AMOUNT DUE		769.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,157.25

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.72		
Less : VAT	55.17		
Amount Net of VAT	714.55		
Less: BIR 2306	22.98		
BIR 2307	13.47	VATable Sales	714.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.10	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	733.27	TOTAL SALES	769.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/460/0/32/03-15-2017/101

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 : 466203169743

HERMOSA,NICOLAS R

Premise Address : BACAY TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-506-2	4669030000-2	03/28/2017	MARCH/2017	769.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46690300002

BC06/553.1/460/0/32/03-15-2017/101

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081901563139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922358

08163930434

Date : 03-15-2017

BC06/553.1/470/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816393043-4

Collection Ref. Code : 1859-46-062-3

Customer Information----------

Name : FRANGOS,FE MINGUETO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013629	Pole No	:	0901575
Serial No	:	34455475	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1844
Period From	:	02-10-2017	Prev Rdg	:	1817
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	360	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

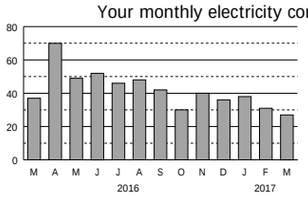
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		59.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 715.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/470/0/32/03-15-2017/101

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 : 081901563139

FRANGOS,FE MINGUETO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-062-3	0816393043-4	03/28/2017	MARCH/2017	59.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08163930434

BC06/553.1/470/0/32/03-15-2017/101

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704212447332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920616

70483010859

Date : 03-15-2017

BC06/553.1/575/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048301085-9

Collection Ref. Code : 1865-34-905-4

Customer Information----------

Name : RAMONEZ,CARLITO JR BAGONA

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1164340	Pole No	:	0919014
Serial No	:	85020516	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	689
Period From	:	02-10-2017	Prev Rdg	:	604
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	220	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

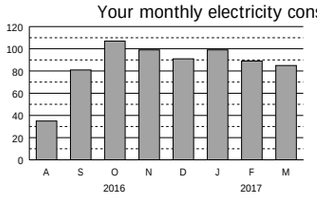
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 55.83
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.56
CURRENT BILL - MARCH 2017		780.83
TOTAL AMOUNT DUE		780.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.83		
Less : VAT	56.67		
Amount Net of VAT	724.16		
Less: BIR 2306	23.63		
BIR 2307	13.67	VATable Sales	724.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.86	VAT Zero Rated Sales	0.00
Add : VAT	56.67	VAT Amount	56.67
TOTAL AMOUNT DUE	743.53	TOTAL SALES	780.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/575/0/32/03-15-2017/101

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 : 704212447332

RAMONEZ,CARLITO JR BAGONA

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-34-905-4	7048301085-9	03/28/2017	MARCH/2017	780.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70483010859

BC06/553.1/575/0/32/03-15-2017/101

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182700980203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922033

18270300009

Date : 03-15-2017

BC06/553.1/580/0901575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827030000-9

Collection Ref. Code : 1841-36-839-3

Customer Information----------

Name : CABANERO,RONALD L

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277075GS6	Pole No	:	0901575
Serial No	:	48060862	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5220
Period From	:	02-10-2017	Prev Rdg	:	5186
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	130	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

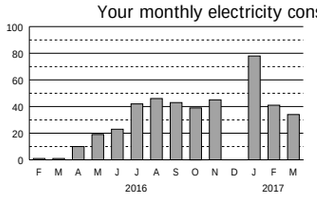
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		177.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/580/0/32/03-15-2017/101

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 : 182700980203

CABANERO,RONALD L

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-839-3	1827030000-9	03/28/2017	MARCH/2017	177.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18270300009

BC06/553.1/580/0/32/03-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217841715981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21750300002

1008923433

Date : 03-15-2017

BC06/553.1/710/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2175030000-2

Collection Ref. Code : 1811-90-554-4

Customer Information----------

Name : ELLA,MOLLY P.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	243352DS6	Pole No	:	0919014
Serial No	:	11021630	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6904
Period From	:	02-10-2017	Prev Rdg	:	6886
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

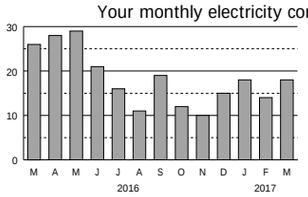
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		18.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 16, 2016 - 21.50

Your monthly electricity consumption chart



Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/710/0/32/03-15-2017/101

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 : 217841715981

ELLA,MOLLY P.
Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-90-554-4	2175030000-2	03/28/2017	MARCH/2017	18.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21750300002

BC06/553.1/710/0/32/03-15-2017/101

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198070091615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924254

19801300005

Date : 03-15-2017

BC06/553.1/730/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980130000-5

Collection Ref. Code : 1841-25-974-8

Customer Information----------

Name : GIMARENO,MARY JANE M

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	168378WS6	Pole No	:	0919014
Serial No	:	48551421	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4975
Period From	:	02-10-2017	Prev Rdg	:	4975
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

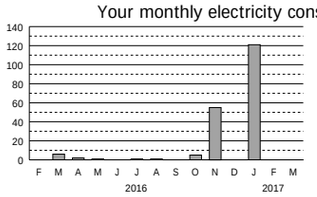
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 957.00	19.14
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.03
CURRENT BILL - MARCH 2017		27.17
TOTAL AMOUNT DUE		53.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 931.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.17		
Less : VAT	2.91		
Amount Net of VAT	24.26		
Less: BIR 2306	1.21		
BIR 2307	0.49	VATable Sales	24.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.56	VAT Zero Rated Sales	0.00
Add : VAT	2.91	VAT Amount	2.91
TOTAL AMOUNT DUE	25.47	TOTAL SALES	27.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/730/0/32/03-15-2017/101

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 : 198070091615

GIMARENO,MARY JANE M

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-974-8	1980130000-5	03/28/2017	MARCH/2017	53.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19801300005

BC06/553.1/730/0/32/03-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866935661086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920081

86601269375

Date : 03-15-2017

BC06/553.1/745/0919021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660126937-5

Collection Ref. Code : 1859-78-086-5

Customer Information----------

Name : LONON,MARY JANE BARCENILLA

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036166	Pole No	:	0919021
Serial No	:	125291548	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	668
Period From	:	02-10-2017	Prev Rdg	:	643
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	218	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

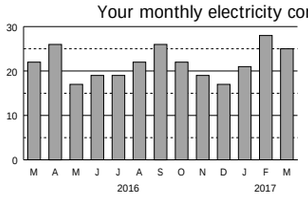
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 142.67
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.72
CURRENT BILL - MARCH 2017		96.10
TOTAL AMOUNT DUE		95.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.10		
Less : VAT	6.42		
Amount Net of VAT	89.68		
Less: BIR 2306	2.67		
BIR 2307	1.56	VATable Sales	89.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.45	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	91.87	TOTAL SALES	96.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/745/0/32/03-15-2017/101

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 : 866935661086

LONON,MARY JANE BARCENILLA

Premise Address : BACAY TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-086-5	8660126937-5	03/28/2017	MARCH/2017	95.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86601269375 BC06/553.1/745/0/32/03-15-2017/101 427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825570317527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923750

82500300007

Date : 03-15-2017

BC06/553.1/790/0919021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250030000-7

Collection Ref. Code : 1843-52-476-7

Customer Information----------

Name : UNDANG,BENEDICTO OMANA

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219273WS6	Pole No	:	0919021
Serial No	:	42116422	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8753
Period From	:	02-10-2017	Prev Rdg	:	8716
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	226	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

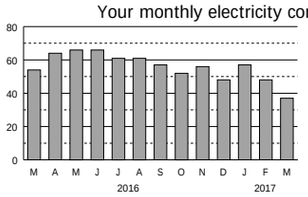
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.79
CURRENT BILL - MARCH 2017		193.41
TOTAL AMOUNT DUE		192.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.36		
Amount Net of VAT	180.05		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/790/0/32/03-15-2017/101

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 : 825570317527

UNDANG,BENEDICTO OMANA

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-476-7	8250030000-7	03/28/2017	MARCH/2017	192.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82500300007

BC06/553.1/790/0/32/03-15-2017/101

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047781368446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921988

04723387272

Date : 03-15-2017

BC06/553.1/800/0919021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472338727-2

Collection Ref. Code : 1859-36-074-2

Customer Information----------

Name : RICO,JILLBERT

Premise Address : RILES,BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1011896	Pole No	:	0919021
Serial No	:	94720075	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	758
Period From	:	02-10-2017	Prev Rdg	:	727
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

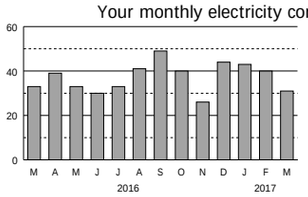
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.70
CURRENT BILL - MARCH 2017		162.52
TOTAL AMOUNT DUE		162.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.52		
Less : VAT	11.25		
Amount Net of VAT	151.27		
Less: BIR 2306	4.70		
BIR 2307	2.73	VATable Sales	151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.84	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	155.09	TOTAL SALES	162.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/800/0/32/03-15-2017/101

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 : 047781368446

RICO,JILLBERT

Premise Address : RILES,BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-074-2	0472338727-2	03/28/2017	MARCH/2017	162.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04723387272

BC06/553.1/800/0/32/03-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149680412127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922229

14969521278

Date : 03-15-2017

BC06/553.1/825/0919035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496952127-8

Collection Ref. Code : 1496-95-212-7

Customer Information----------

Name : RICO,SARAH MAE HUISO

Premise Address : BACAY,TULAY, MNGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185826	Pole No	:	0919035
Serial No	:	40131803	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	80
Period From	:	02-10-2017	Prev Rdg	:	67
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	218	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

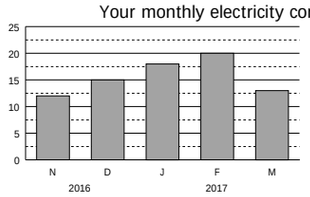
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 111.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.85
CURRENT BILL - MARCH 2017		12.09
TOTAL AMOUNT DUE		24.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.09		
Less : VAT	0.63		
Amount Net of VAT	11.46		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	11.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.09	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.72	TOTAL SALES	12.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/825/0/32/03-15-2017/101

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 : 149680412127

RICO,SARAH MAE HUISO

Premise Address : BACAY,TULAY, MNGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1496-95-212-7	1496952127-8	03/28/2017	MARCH/2017	24.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14969521278

BC06/553.1/825/0/32/03-15-2017/101

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043094392188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921317

04375668706

Date : 03-15-2017

BC06/553.1/825/0919035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437566870-6

Collection Ref. Code : 437-56-687-0

Customer Information----------

Name : RICO,SARAH MAE HUISO

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189345	Pole No	:	0919035
Serial No	:	40135322	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	100
Period From	:	02-10-2017	Prev Rdg	:	86
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	218	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

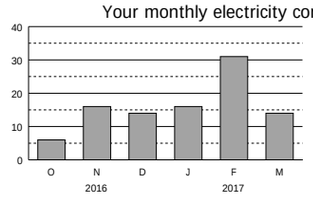
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 116.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.73
CURRENT BILL - MARCH 2017		16.17
TOTAL AMOUNT DUE		16.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 172.12

Your monthly electricity consumption chart



Avg Monthly Usage : 16.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.17		
Less : VAT	1.02		
Amount Net of VAT	15.15		
Less: BIR 2306	0.44		
BIR 2307	0.17	VATable Sales	15.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.54	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	15.56	TOTAL SALES	16.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/825/0/32/03-15-2017/101

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 : 043094392188

RICO,SARAH MAE HUISO

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
437-56-687-0	0437566870-6	03/28/2017	MARCH/2017	16.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04375668706

BC06/553.1/825/0/32/03-15-2017/101

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796192277533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924986

79647132111

Date : 03-15-2017

BC06/553.1/844/0919035/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964713211-1

Collection Ref. Code : 7964-71-321-1

Customer Information----------

Name : MACION,HERBERT PANTILAG

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183129	Pole No	:	0919035
Serial No	:	40129106	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2416
Period From	:	02-10-2017	Prev Rdg	:	1930
No of Days	:	28	Diff Rdg	:	486
Avg kWh/day	:	17.36	Registered	:	486
Conn Load	:	218	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

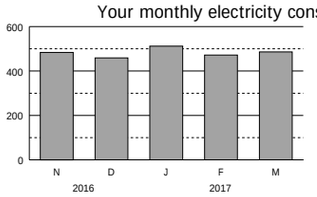
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,263.30
Transmission Charge	0.4094/kWh	198.97
System Loss Charge	0.6734/kWh	327.27
Sub-Total		2,789.54
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,239.50	104.79
Sub-Total		151.50
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		147.33
Transmission		6.00
System Loss		20.19
Distribution		167.47
Others		20.78
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		614.99
CURRENT BILL - MARCH 2017		4,951.62
TOTAL AMOUNT DUE		4,891.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 5,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 482.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,951.62		
Less : VAT	361.77		
Amount Net of VAT	4,589.85		
Less: BIR 2306	150.75		
BIR 2307	87.17	VATable Sales	4,589.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,351.93	VAT Zero Rated Sales	0.00
Add : VAT	361.77	VAT Amount	361.77
TOTAL AMOUNT DUE	4,713.70	TOTAL SALES	4,951.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/844/0/32/03-15-2017/101

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 : 796192277533

MACION,HERBERT PANTILAG

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7964-71-321-1	7964713211-1	03/28/2017	MARCH/2017	4,891.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79647132111

BC06/553.1/844/0/32/03-15-2017/101

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295071516010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924774

29514113645

Date : 03-15-2017

BC06/553.1/845/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951411364-5

Collection Ref. Code : 1859-95-431-6

Customer Information----------

Name : PINONNGAN,MELONI GETUABAN

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055882	Pole No	:	0919042
Serial No	:	121755769	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	582
Period From	:	02-10-2017	Prev Rdg	:	566
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	203	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

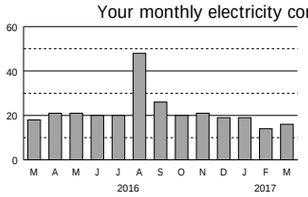
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		- 88.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/845/0/32/03-15-2017/101

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 : 295071516010

PINONNGAN,MELONI GETUABAN

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-431-6	2951411364-5	03/28/2017	MARCH/2017	- 88.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29514113645

BC06/553.1/845/0/32/03-15-2017/101

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363618761113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924558

36389200001

Date : 03-15-2017

BC06/553.1/850/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638920000-1

Collection Ref. Code : 1843-17-425-1

Customer Information----------

Name : ALFANTA,ELIZABETH G

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	203952WS6	Pole No	:	0919042
Serial No	:	43635528	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4491
Period From	:	02-10-2017	Prev Rdg	:	4456
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	350	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

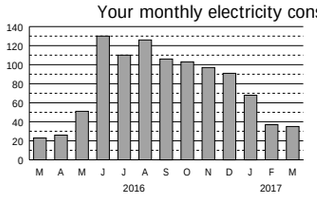
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		182.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/850/0/32/03-15-2017/101

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 : 363618761113

ALFANTA,ELIZABETH G

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-425-1	3638920000-1	03/28/2017	MARCH/2017	182.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36389200001

BC06/553.1/850/0/32/03-15-2017/101

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271188749993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920800

27102235085

Date : 03-15-2017

BC06/553.1/855/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710223508-5

Collection Ref. Code : 2710-22-350-8

Customer Information----------

Name : SASAN,WILMA LAPIZ

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183740	Pole No	:	0919042
Serial No	:	40129717	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	98
Period From	:	02-10-2017	Prev Rdg	:	77
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	203	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

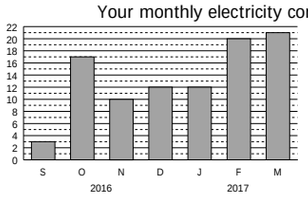
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		80.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 12.18

Your monthly electricity consumption chart



Avg Monthly Usage : 13.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/855/0/32/03-15-2017/101

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 : 271188749993

SASAN,WILMA LAPIZ

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2710-22-350-8	2710223508-5	03/28/2017	MARCH/2017	80.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27102235085

BC06/553.1/855/0/32/03-15-2017/101

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854897375256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922715

85470300006

Date : 03-15-2017

BC06/553.1/860/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547030000-6

Collection Ref. Code : 1845-28-929-3

Customer Information----------

Name : ALCALA,FRANCISCO JR. A

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466967GS6	Pole No	:	0919042
Serial No	:	75830352	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3630
Period From	:	02-10-2017	Prev Rdg	:	3599
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	472	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

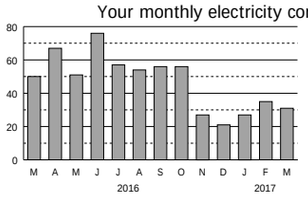
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 131.82
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.21
CURRENT BILL - MARCH 2017		167.04
TOTAL AMOUNT DUE		166.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.04		
Less : VAT	11.74		
Amount Net of VAT	155.30		
Less: BIR 2306	4.90		
BIR 2307	2.81	VATable Sales	155.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.59	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	159.33	TOTAL SALES	167.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/860/0/32/03-15-2017/101

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 : 854897375256

ALCALA,FRANCISCO JR. A

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-929-3	8547030000-6	03/28/2017	MARCH/2017	166.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85470300006

BC06/553.1/860/0/32/03-15-2017/101

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450217819438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922556

45089232453

Date : 03-15-2017

BC06/553.1/885/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508923245-3

Collection Ref. Code : 1863-43-386-4

Customer Information----------

Name : SEGUISABAL,ANALIE GETUABAN

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133273	Pole No	:	0919042
Serial No	:	40075943	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1063
Period From	:	02-10-2017	Prev Rdg	:	985
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	203	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

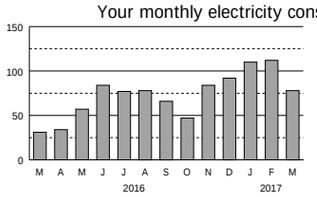
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		87.31
CURRENT BILL - MARCH 2017		661.82
TOTAL AMOUNT DUE		661.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.82		
Less : VAT	47.28		
Amount Net of VAT	614.54		
Less: BIR 2306	19.70		
BIR 2307	11.55	VATable Sales	614.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.29	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	630.57	TOTAL SALES	661.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/885/0/32/03-15-2017/101

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 : 450217819438

SEGUISABAL,ANALIE GETUABAN

Premise Address : BACAY TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-386-4	4508923245-3	03/28/2017	MARCH/2017	661.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45089232453

BC06/553.1/885/0/32/03-15-2017/101

437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700397260075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920111

70080300000

Date : 03-15-2017

BC06/553.1/890/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008030000-0

Collection Ref. Code : 1813-96-977-9

Customer Information----------

Name : DEGAMO,ELIZABETH T.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292587SS6	Pole No	:	0919042
Serial No	:	35655087	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13942
Period From	:	02-10-2017	Prev Rdg	:	13763
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	240	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

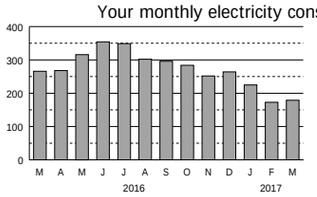
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		226.94
CURRENT BILL - MARCH 2017		1,827.41
TOTAL AMOUNT DUE		1,827.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,934.00

Your monthly electricity consumption chart



Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.41		
Less : VAT	133.66		
Amount Net of VAT	1,693.75		
Less: BIR 2306	55.69		
BIR 2307	32.17	VATable Sales	1,693.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.89	VAT Zero Rated Sales	0.00
Add : VAT	133.66	VAT Amount	133.66
TOTAL AMOUNT DUE	1,739.55	TOTAL SALES	1,827.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/890/0/32/03-15-2017/101

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 : 700397260075

DEGAMO,ELIZABETH T.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-977-9	7008030000-0	03/28/2017	MARCH/2017	1,827.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70080300000

BC06/553.1/890/0/32/03-15-2017/101

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806730206015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920765

80650300009

Date : 03-15-2017

BC06/553.1/900/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065030000-9

Collection Ref. Code : 1811-79-359-2

Customer Information----------

Name : LUZON,ROGELIO F.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077805	Pole No	:	0919042
Serial No	:	40009201	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	975
Period From	:	02-10-2017	Prev Rdg	:	926
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

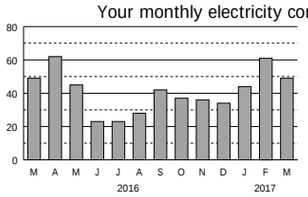
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		45.74
CURRENT BILL - MARCH 2017		301.62
TOTAL AMOUNT DUE		300.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.62		
Less : VAT	21.11		
Amount Net of VAT	280.51		
Less: BIR 2306	8.79		
BIR 2307	5.14	VATable Sales	280.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.58	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	287.69	TOTAL SALES	301.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/900/0/32/03-15-2017/101

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 : 806730206015

LUZON,ROGELIO F.
Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-79-359-2	8065030000-9	03/28/2017	MARCH/2017	300.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80650300009

BC06/553.1/900/0/32/03-15-2017/101

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993874347124
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923384

99365782244

Date : 03-15-2017

BC06/553.1/920/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936578224-4

Collection Ref. Code : 1849-48-776-6

Customer Information----------

Name : DEGAMO,ALEJANDRO LOGRONIO

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	491782 GS6	Pole No	:	0919056
Serial No	:	62574243	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6009
Period From	:	02-10-2017	Prev Rdg	:	5923
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	230	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

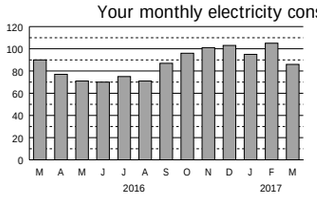
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		99.50
CURRENT BILL - MARCH 2017		769.72
TOTAL AMOUNT DUE		768.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.72		
Less : VAT	55.17		
Amount Net of VAT	714.55		
Less: BIR 2306	22.98		
BIR 2307	13.47	VATable Sales	714.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.10	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	733.27	TOTAL SALES	769.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/920/0/32/03-15-2017/101

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 : 993874347124

DEGAMO,ALEJANDRO LOGRONIO
Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-776-6	9936578224-4	03/28/2017	MARCH/2017	768.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99365782244

BC06/553.1/920/0/32/03-15-2017/101

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517711940358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923087

51721300005

Date : 03-15-2017

BC06/553.1/940/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172130000-5

Collection Ref. Code : 1815-83-140-5

Customer Information----------

Name : DEGAMO,JOSEFA A

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	346420GS6	Pole No	:	0919056
Serial No	:	45264785	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22157
Period From	:	02-10-2017	Prev Rdg	:	22032
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	240	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

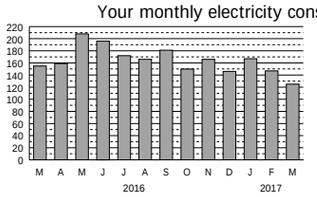
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		155.27
CURRENT BILL - MARCH 2017		1,247.44
TOTAL AMOUNT DUE		1,246.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	90.26		
Amount Net of VAT	1,157.18		
Less: BIR 2306	37.62		
BIR 2307	21.95	VATable Sales	1,157.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.61	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,187.87	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/940/0/32/03-15-2017/101

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 : 517711940358

DEGAMO,JOSEFA A

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-83-140-5	5172130000-5	03/28/2017	MARCH/2017	1,246.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51721300005

BC06/553.1/940/0/32/03-15-2017/101

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005118302413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920602

00593876709

Date : 03-15-2017

BC06/553.1/945/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059387670-9

Collection Ref. Code : 1861-84-893-5

Customer Information----------

Name : DEGAMO,ALEJANDRO LOGRONO

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1164821	Pole No	:	0919056
Serial No	:	133499105	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	291
Period From	:	02-10-2017	Prev Rdg	:	257
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	203	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

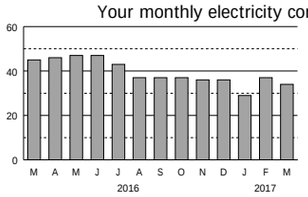
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		177.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/945/0/32/03-15-2017/101

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 : 005118302413

DEGAMO,ALEJANDRO LOGRONO

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-893-5	0059387670-9	03/28/2017	MARCH/2017	177.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00593876709

BC06/553.1/945/0/32/03-15-2017/101

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899226223011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925104

89999340121

Date : 03-15-2017

BC06/553.1/950/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999934012-1

Collection Ref. Code : 1855-65-173-4

Customer Information----------

Name : PETALCORIN,ABUNDIO LOFRANCO

Premise Address : 2 M1 BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1235EVS6	Pole No	:	0919056
Serial No	:	01504958	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2922
Period From	:	02-10-2017	Prev Rdg	:	2866
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	218	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

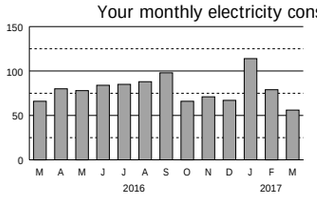
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 130.94
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.35
CURRENT BILL - MARCH 2017		414.07
TOTAL AMOUNT DUE		411.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.07		
Less : VAT	29.90		
Amount Net of VAT	384.17		
Less: BIR 2306	12.46		
BIR 2307	7.15	VATable Sales	384.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.56	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	394.46	TOTAL SALES	414.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/950/0/32/03-15-2017/101

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 : 899226223011

PETALCORIN,ABUNDIO LOFRANCO
Premise Address : 2 M1 BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-173-4	8999934012-1	03/28/2017	MARCH/2017	411.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89999340121

BC06/553.1/950/0/32/03-15-2017/101

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658660621687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923255

6583632439 5

Date : 03-15-2017

BC06/553.1/955/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6583632439-5

Collection Ref. Code : 6583-63-243-9

Customer Information----------

Name : DUMAYHAG,MA. LUCITA PETILUNA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN : 478-592-212-000

Metering Information----------

Meter No	:	MTR1187695	Pole No	:	0919056
Serial No	:	40133672	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	256
Period From	:	02-10-2017	Prev Rdg	:	192
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	520	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

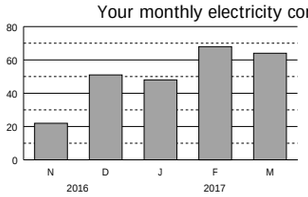
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 99.10
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.84
CURRENT BILL - MARCH 2017		527.22
TOTAL AMOUNT DUE		527.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.22		
Less : VAT	38.07		
Amount Net of VAT	489.15		
Less: BIR 2306	15.85		
BIR 2307	9.17	VATable Sales	489.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.13	VAT Zero Rated Sales	0.00
Add : VAT	38.07	VAT Amount	38.07
TOTAL AMOUNT DUE	502.20	TOTAL SALES	527.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/955/0/32/03-15-2017/101

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 : 658660621687

DUMAYHAG,MA. LUCITA PETILUNA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6583-63-243-9	6583632439-5	03/28/2017	MARCH/2017	527.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6583632439 5

BC06/553.1/955/0/32/03-15-2017/101

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931131948807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925070

93138665000

Date : 03-15-2017

BC06/553.1/960/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313866500-0

Collection Ref. Code : 1855-64-983-7

Customer Information----------

Name : PETALCORIN,ABUNDIO LOFRANCO

Premise Address : M1 BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2230EVS6	Pole No	:	0919056
Serial No	:	01746641	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3291
Period From	:	02-10-2017	Prev Rdg	:	3238
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	218	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

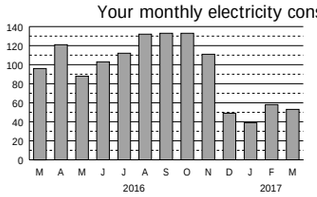
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		53.44
CURRENT BILL - MARCH 2017		376.04
TOTAL AMOUNT DUE		374.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.04		
Less : VAT	26.59		
Amount Net of VAT	349.45		
Less: BIR 2306	11.07		
BIR 2307	6.48	VATable Sales	349.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.90	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	358.49	TOTAL SALES	376.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/960/0/32/03-15-2017/101

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 : 931131948807

PETALCORIN,ABUNDIO LOFRANCO

Premise Address : M1 BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-983-7	9313866500-0	03/28/2017	MARCH/2017	374.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93138665000

BC06/553.1/960/0/32/03-15-2017/101

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404447065762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920880

40477059188

Date : 03-15-2017

BC06/553.1/980/0919063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047705918-8

Collection Ref. Code : 1857-30-785-2

Customer Information----------

Name : NATINGA,ROSA ABATAYO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7598 EES6	Pole No	:	0919063
Serial No	:	06593396	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1155
Period From	:	02-10-2017	Prev Rdg	:	1129
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	203	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

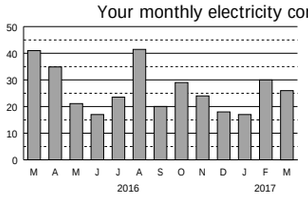
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 146.71
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.65
CURRENT BILL - MARCH 2017		101.57
TOTAL AMOUNT DUE		100.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 96.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.57		
Less : VAT	6.86		
Amount Net of VAT	94.71		
Less: BIR 2306	2.86		
BIR 2307	1.65	VATable Sales	94.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.20	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	97.06	TOTAL SALES	101.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/980/0/32/03-15-2017/101

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 : 404447065762

NATINGA,ROSA ABATAYO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-785-2	4047705918-8	03/28/2017	MARCH/2017	100.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40477059188

BC06/553.1/980/0/32/03-15-2017/101

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824963995539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923593

82400300008

Date : 03-15-2017

BC06/553.1/990/0919063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240030000-8

Collection Ref. Code : 1843-48-296-7

Customer Information----------

Name : DEGAMO,BERLIN C

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181582DS6	Pole No	:	0919063
Serial No	:	10633842	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6331
Period From	:	02-10-2017	Prev Rdg	:	6249
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	138	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

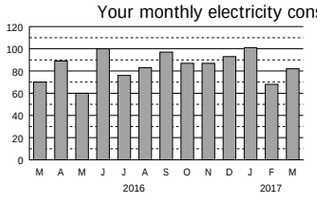
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		94.88
CURRENT BILL - MARCH 2017		734.14
TOTAL AMOUNT DUE		734.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.14		
Less : VAT	52.61		
Amount Net of VAT	681.53		
Less: BIR 2306	21.93		
BIR 2307	12.85	VATable Sales	681.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.75	VAT Zero Rated Sales	0.00
Add : VAT	52.61	VAT Amount	52.61
TOTAL AMOUNT DUE	699.36	TOTAL SALES	734.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/990/0/32/03-15-2017/101

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 : 824963995539

DEGAMO,BERLIN C

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-296-7	8240030000-8	03/28/2017	MARCH/2017	734.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82400300008

BC06/553.1/990/0/32/03-15-2017/101

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401328526654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920228

40180300002

Date : 03-15-2017

BC06/553.1/1000/0919063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018030000-2

Collection Ref. Code : 1815-17-116-2

Customer Information----------

Name : ANSELMO,SAMUEL E.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	185243DS6	Pole No	:	0919063
Serial No	:	12856735	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3586
Period From	:	02-10-2017	Prev Rdg	:	3580
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	300	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

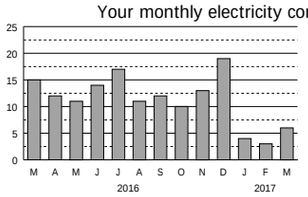
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
Debit Adjustments		17.12
TOTAL AMOUNT DUE		- 42.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 16, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1000/0/32/03-15-2017/101

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 : 401328526654

ANSELMO,SAMUEL E.

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-116-2	4018030000-2	03/28/2017	MARCH/2017	- 42.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40180300002

BC06/553.1/1000/0/32/03-15-2017/101

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288870866563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923665

28831300000

Date : 03-15-2017

BC06/553.1/1010/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883130000-0

Collection Ref. Code : 1817-42-689-3

Customer Information----------

Name : DEGAMO,HELEN C

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411883GS6	Pole No	:	0919084
Serial No	:	58430231	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5219
Period From	:	02-10-2017	Prev Rdg	:	5127
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

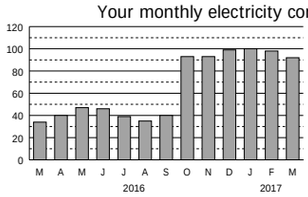
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		109.87
CURRENT BILL - MARCH 2017		866.35
TOTAL AMOUNT DUE		865.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,003.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.35		
Less : VAT	62.25		
Amount Net of VAT	804.10		
Less: BIR 2306	25.94		
BIR 2307	15.21	VATable Sales	804.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.95	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	825.20	TOTAL SALES	866.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1010/0/32/03-15-2017/101

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 : 288870866563

DEGAMO,HELEN C

Premise Address : UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-42-689-3	2883130000-0	03/28/2017	MARCH/2017	865.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28831300000 BC06/553.1/1010/0/32/03-15-2017/101 449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710748595679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921552

71040300007

Date : 03-15-2017

BC06/553.1/1060/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104030000-7

Collection Ref. Code : 1843-81-887-6

Customer Information----------

Name : BANDAYANON,JANCILYN M

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454267GS6	Pole No	:	0919084
Serial No	:	53015455	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13779
Period From	:	02-10-2017	Prev Rdg	:	13779
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

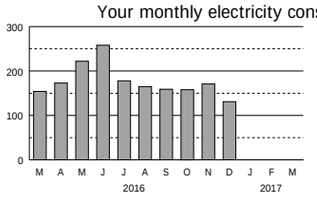
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - MARCH 2017		5.76
TOTAL AMOUNT DUE		11.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 1,463.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1060/0/32/03-15-2017/101

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 : 710748595679

BANDAYANON,JANCILYN M

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-887-6	7104030000-7	03/28/2017	MARCH/2017	11.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71040300007

BC06/553.1/1060/0/32/03-15-2017/101

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278734642853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921909

27830300003

Date : 03-15-2017

BC06/553.1/1070/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783030000-3

Collection Ref. Code : 1843-77-941-2

Customer Information----------

Name : NAQUINES,GERALYN N

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455246GS6	Pole No	:	0919070
Serial No	:	53164227	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2647
Period From	:	02-10-2017	Prev Rdg	:	2647
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

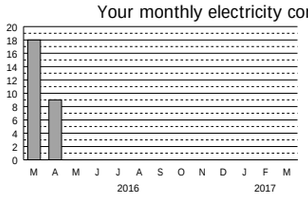
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 133.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 9, 2017 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1070/0/32/03-15-2017/101

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 : 278734642853

NAQUINES,GERALYN N

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-941-2	2783030000-3	03/28/2017	MARCH/2017	- 133.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27830300003

BC06/553.1/1070/0/32/03-15-2017/101

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064140254971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924550

06497146438

Date : 03-15-2017

BC06/553.1/1080/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649714643-8

Collection Ref. Code : 1849-28-713-9

Customer Information----------

Name : RECAPORT,JOGI CATIPAY

Premise Address : SITIO RILES,TULAY

TIN :

Metering Information----------

Meter No	:	489363GS6	Pole No	:	0919070
Serial No	:	56833371	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2733
Period From	:	02-10-2017	Prev Rdg	:	2714
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	118	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

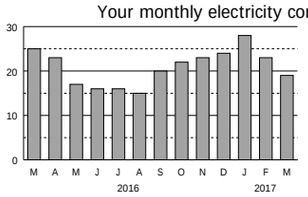
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		14.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1080/0/32/03-15-2017/101

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 : 064140254971

RECAPORT,JOGI CATIPAY

Premise Address : SITIO RILES,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-28-713-9	0649714643-8	03/28/2017	MARCH/2017	14.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06497146438 BC06/553.1/1080/0/32/03-15-2017/101 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821967670365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923176

82169430780

Date : 03-15-2017

BC06/553.1/1090/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216943078-0

Collection Ref. Code : 1851-70-611-9

Customer Information----------

Name : INIHAO,GILBERT SON

Premise Address : SITIO RILES,BACAY TULAY

TIN :

Metering Information----------

Meter No	:	529259 GS6	Pole No	:	0919070
Serial No	:	64881042	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2805
Period From	:	02-10-2017	Prev Rdg	:	2791
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

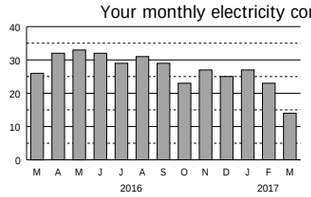
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 116.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.84
CURRENT BILL - MARCH 2017		17.15
TOTAL AMOUNT DUE		- 36.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 269.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.15		
Less : VAT	1.12		
Amount Net of VAT	16.03		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	16.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.36	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	16.48	TOTAL SALES	17.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1090/0/32/03-15-2017/101

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 : 821967670365

INIHAO,GILBERT SON

Premise Address : SITIO RILES,BACAY TULAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-611-9	8216943078-0	03/28/2017	MARCH/2017	- 36.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82169430780

BC06/553.1/1090/0/32/03-15-2017/101

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470615166273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920531

47050300004

Date : 03-15-2017

BC06/553.1/1100/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705030000-4

Collection Ref. Code : 1831-80-671-1

Customer Information----------

Name : BOISER,GEMMA T

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332305GS6	Pole No	:	0919070
Serial No	:	39691219	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5663
Period From	:	02-10-2017	Prev Rdg	:	5628
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	40	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

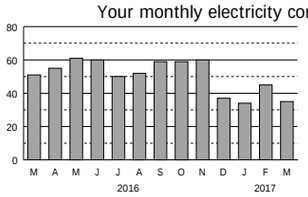
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		182.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 499.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1100/0/32/03-15-2017/101

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 : 470615166273

BOISER,GEMMA T

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-80-671-1	4705030000-4	03/28/2017	MARCH/2017	182.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47050300004

BC06/553.1/1100/0/32/03-15-2017/101

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471550381302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920884

47141300005

Date : 03-15-2017

BC06/553.1/1140/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714130000-5

Collection Ref. Code : 1841-53-917-1

Customer Information----------

Name : MASAPA,LEO P

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235137DS6	Pole No	:	0919084
Serial No	:	13880093	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2824
Period From	:	02-10-2017	Prev Rdg	:	2803
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	107	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

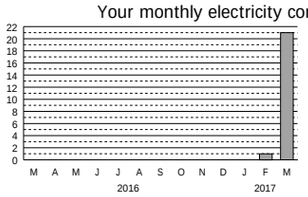
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		35.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 23, 2015 - 168.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1140/0/32/03-15-2017/101

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 : 471550381302

MASAPA,LEO P
Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-917-1	4714130000-5	03/28/2017	MARCH/2017	35.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47141300005

BC06/553.1/1140/0/32/03-15-2017/101

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028252050637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923980

02811300009

Date : 03-15-2017

BC06/553.1/1150/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281130000-9

Collection Ref. Code : 1841-37-707-4

Customer Information----------

Name : SEGUISABAL,REMEDIOS PARADERO

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9155 EES6	Pole No	:	0919084
Serial No	:	06072378	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1314
Period From	:	02-10-2017	Prev Rdg	:	1277
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

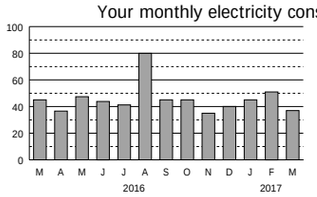
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 154.22
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.72
CURRENT BILL - MARCH 2017		201.75
TOTAL AMOUNT DUE		201.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 371.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.75		
Less : VAT	14.25		
Amount Net of VAT	187.50		
Less: BIR 2306	5.94		
BIR 2307	3.40	VATable Sales	187.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.16	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	192.41	TOTAL SALES	201.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1150/0/32/03-15-2017/101

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 : 028252050637

SEGUISABAL,REMEDIOS PARADERO

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-707-4	0281130000-9	03/28/2017	MARCH/2017	201.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02811300009 BC06/553.1/1150/0/32/03-15-2017/101 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324785329477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923242

32479849864

Date : 03-15-2017

BC06/553.1/1155/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247984986-4

Collection Ref. Code : 3247-98-498-6

Customer Information----------

Name : SEGUISABAL,ANALYN NABALGA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193770	Pole No	:	0919091
Serial No	:	40139747	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	58
Period From	:	02-10-2017	Prev Rdg	:	34
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	203	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

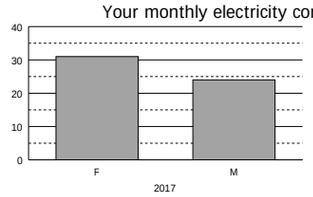
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 137.01
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.98
CURRENT BILL - MARCH 2017		92.39
TOTAL AMOUNT DUE		91.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.39		
Less : VAT	6.18		
Amount Net of VAT	86.21		
Less: BIR 2306	2.57		
BIR 2307	1.50	VATable Sales	86.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.14	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	88.32	TOTAL SALES	92.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1155/0/32/03-15-2017/101

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 : 324785329477

SEGUISABAL,ANALYN NABALGA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3247-98-498-6	3247984986-4	03/28/2017	MARCH/2017	91.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32479849864

BC06/553.1/1155/0/32/03-15-2017/101

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230402249903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924967

23041300007

Date : 03-15-2017

BC06/553.1/1170/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304130000-7

Collection Ref. Code : 1817-61-722-2

Customer Information----------

Name : SANCHEZ,LOURDES S

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386627GS6	Pole No	:	0919084
Serial No	:	2003154142	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8425
Period From	:	02-10-2017	Prev Rdg	:	8374
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

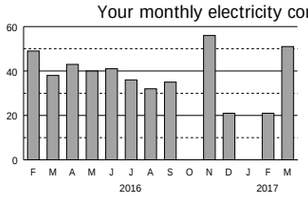
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.45
CURRENT BILL - MARCH 2017		362.00
TOTAL AMOUNT DUE		331.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 94.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.00		
Less : VAT	25.61		
Amount Net of VAT	336.39		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	336.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.48	VAT Zero Rated Sales	0.00
Add : VAT	25.61	VAT Amount	25.61
TOTAL AMOUNT DUE	345.09	TOTAL SALES	362.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1170/0/32/03-15-2017/101

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 : 230402249903

SANCHEZ,LOURDES S

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-722-2	2304130000-7	03/28/2017	MARCH/2017	331.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23041300007

BC06/553.1/1170/0/32/03-15-2017/101

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953728361400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923100

95369054945

Date : 03-15-2017

BC06/553.1/1205/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536905494-5

Collection Ref. Code : 1863-35-911-7

Customer Information----------

Name : SON,JOVENCIO JR MONDAL

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128660	Pole No	:	0919091
Serial No	:	40091411	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1360
Period From	:	02-10-2017	Prev Rdg	:	1269
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	203	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

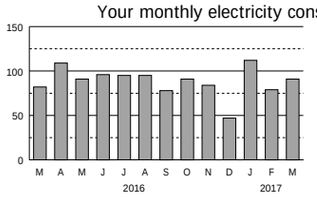
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 24.84
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.49
CURRENT BILL - MARCH 2017		873.35
TOTAL AMOUNT DUE		872.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.35		
Less : VAT	63.33		
Amount Net of VAT	810.02		
Less: BIR 2306	26.39		
BIR 2307	15.33	VATable Sales	810.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.30	VAT Zero Rated Sales	0.00
Add : VAT	63.33	VAT Amount	63.33
TOTAL AMOUNT DUE	831.63	TOTAL SALES	873.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1205/0/32/03-15-2017/101

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 : 953728361400

SON,JOVENCIO JR MONDAL

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-911-7	9536905494-5	03/28/2017	MARCH/2017	872.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95369054945

BC06/553.1/1205/0/32/03-15-2017/101

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343097351385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921207

34303543994

Date : 03-15-2017

BC06/553.1/1205/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430354399-4

Collection Ref. Code : 1863-60-137-6

Customer Information----------

Name : MACADATO,BOBBY GURO

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1164664	Pole No	:	0919084
Serial No	:	133498548	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	43
Period From	:	02-10-2017	Prev Rdg	:	39
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	203	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

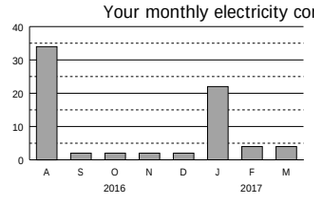
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 34.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.58
CURRENT BILL - MARCH 2017		7.76
TOTAL AMOUNT DUE		16.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.76		
Less : VAT	0.63		
Amount Net of VAT	7.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.78	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.41	TOTAL SALES	7.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1205/0/32/03-15-2017/101

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 : 343097351385

MACADATO,BOBBY GURO

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-137-6	3430354399-4	03/28/2017	MARCH/2017	16.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34303543994

BC06/553.1/1205/0/32/03-15-2017/101

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767526357153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920227

76766168777

Date : 03-15-2017

BC06/553.1/1205/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676616877-7

Collection Ref. Code : 1863-35-881-1

Customer Information----------

Name : BARCILO,VIRGINIA LAOC

Premise Address : TULAY,TULAY MINGALNILLA

TIN :

Metering Information----------

Meter No	:	MTR1127960	Pole No	:	0919091
Serial No	:	40094306	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1258
Period From	:	02-10-2017	Prev Rdg	:	1203
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	203	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

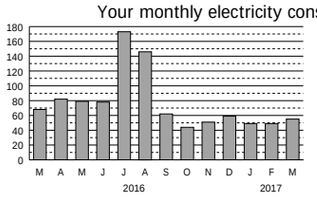
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.46
CURRENT BILL - MARCH 2017		390.11
TOTAL AMOUNT DUE		389.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.11		
Less : VAT	27.58		
Amount Net of VAT	362.53		
Less: BIR 2306	11.51		
BIR 2307	6.73	VATable Sales	362.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.29	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	371.87	TOTAL SALES	390.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1205/0/32/03-15-2017/101

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 : 767526357153

BARCILO,VIRGINIA LAOC

Premise Address : TULAY,TULAY MINGALNILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-881-1	7676616877-7	03/28/2017	MARCH/2017	389.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76766168777

BC06/553.1/1205/0/32/03-15-2017/101

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874346407096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921190

87496845691

Date : 03-15-2017

BC06/553.1/1205/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749684569-1

Collection Ref. Code : 8749-68-456-9

Customer Information----------

Name : PANGANORON,CHARRIZA BARCILO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199200	Pole No	:	0919091
Serial No	:	40145177	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	64
Period From	:	02-10-2017	Prev Rdg	:	49
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

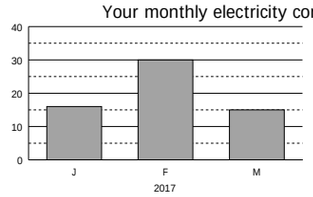
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		11.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1205/0/32/03-15-2017/101

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 : 874346407096

PANGANORON,CHARRIZA BARCILO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8749-68-456-9	8749684569-1	03/28/2017	MARCH/2017	11.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87496845691

BC06/553.1/1205/0/32/03-15-2017/101

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006892839282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920809

00657838264

Date : 03-15-2017

BC06/553.1/1205/0919084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065783826-4

Collection Ref. Code : 65-78-382-6

Customer Information----------

Name : MADREDINOS,LAIDA BACUS

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185572	Pole No	:	0919084
Serial No	:	40131549	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	36
Period From	:	02-10-2017	Prev Rdg	:	29
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	203	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

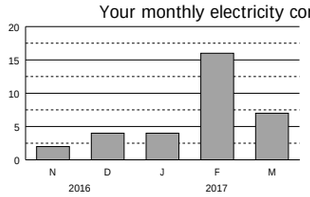
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017(ESTIMATE)		8.97
TOTAL AMOUNT DUE		- 10.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1205/0/32/03-15-2017/101

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 : 006892839282

MADREDINOS,LAIDA BACUS
Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
65-78-382-6	0065783826-4	03/28/2017	MARCH/2017	- 10.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00657838264

BC06/553.1/1205/0/32/03-15-2017/101

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370230185819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920385

37098838669

Date : 03-15-2017

BC06/553.1/1210/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3709883866-9

Collection Ref. Code : 1849-64-668-6

Customer Information----------

Name : LASOLA,MARINA ABASTILLAS

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	495236 GS6	Pole No	:	0919091
Serial No	:	96128814	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2328
Period From	:	02-10-2017	Prev Rdg	:	2268
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

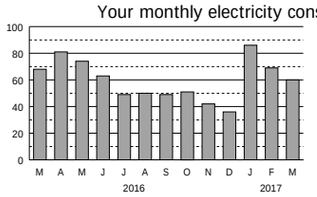
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.04
CURRENT BILL - MARCH 2017		439.27
TOTAL AMOUNT DUE		438.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.27		
Less : VAT	31.56		
Amount Net of VAT	407.71		
Less: BIR 2306	13.16		
BIR 2307	7.58	VATable Sales	407.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.97	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	418.53	TOTAL SALES	439.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1210/0/32/03-15-2017/101

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 : 370230185819

LASOLA,MARINA ABASTILLAS

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-668-6	3709883866-9	03/28/2017	MARCH/2017	438.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37098838669

BC06/553.1/1210/0/32/03-15-2017/101

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108358843934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921014

10842154295

Date : 03-15-2017

BC06/553.1/1215/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084215429-5

Collection Ref. Code : 1861-88-362-5

Customer Information----------

Name : BALBANERA,EVA BUCOL

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1164828	Pole No	:	0919091
Serial No	:	133498511	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	186
Period From	:	02-10-2017	Prev Rdg	:	162
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	218	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

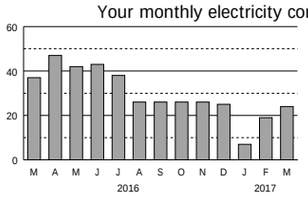
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 137.14
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.97
CURRENT BILL - MARCH 2017		92.25
TOTAL AMOUNT DUE		106.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.25		
Less : VAT	6.17		
Amount Net of VAT	86.08		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	86.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.02	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	88.19	TOTAL SALES	92.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1215/0/32/03-15-2017/101

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 : 108358843934

BALBANERA,EVA BUCOL
Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-362-5	1084215429-5	03/28/2017	MARCH/2017	106.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10842154295

BC06/553.1/1215/0/32/03-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465396467865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46511300009

BILLING STATEMENT

1008924712

Date : 03-15-2017

BC06/553.1/1220/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651130000-9

Collection Ref. Code : 1815-63-083-3

Customer Information----------

Name : TAPASAO,THELMA P.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319363GS6	Pole No	:	0919091
Serial No	:	39989412	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5439
Period From	:	02-10-2017	Prev Rdg	:	5417
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

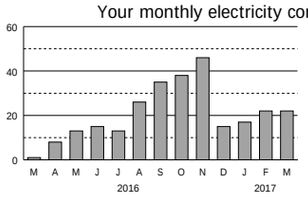
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		88.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1220/0/32/03-15-2017/101

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 : 465396467865

TAPASAO,THELMA P.

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-63-083-3	4651130000-9	03/28/2017	MARCH/2017	88.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46511300009

BC06/553.1/1220/0/32/03-15-2017/101

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431541447174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924989

43194585915

Date : 03-15-2017

BC06/553.1/1225/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319458591-5

Collection Ref. Code : 1863-89-122-6

Customer Information----------

Name : PRANGOS,CARMELITA PIT

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1164666	Pole No	:	0919091
Serial No	:	133499132	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	119
Period From	:	02-10-2017	Prev Rdg	:	106
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	203	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

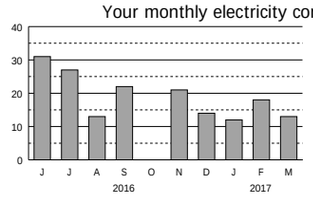
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - MARCH 2017(ESTIMATE)		11.82
TOTAL AMOUNT DUE		- 3.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - AUGUST 11, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1225/0/32/03-15-2017/101

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 : 431541447174

PRANGOS,CARMELITA PIT

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-89-122-6	4319458591-5	03/28/2017	MARCH/2017	- 3.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43194585915

BC06/553.1/1225/0/32/03-15-2017/101

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123656137942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923330

12300300006

Date : 03-15-2017

BC06/553.1/1250/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230030000-6

Collection Ref. Code : 1843-40-305-6

Customer Information----------

Name : RABAGO,BONITA B

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	250808DS6	Pole No	:	0919091
Serial No	:	11278878	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5813
Period From	:	02-10-2017	Prev Rdg	:	5771
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	136	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

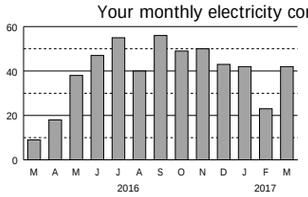
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.25
CURRENT BILL - MARCH 2017		258.99
TOTAL AMOUNT DUE		258.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 94.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.99		
Less : VAT	18.14		
Amount Net of VAT	240.85		
Less: BIR 2306	7.57		
BIR 2307	4.42	VATable Sales	240.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.86	VAT Zero Rated Sales	0.00
Add : VAT	18.14	VAT Amount	18.14
TOTAL AMOUNT DUE	247.00	TOTAL SALES	258.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1250/0/32/03-15-2017/101

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 : 123656137942

RABAGO,BONITA B

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-305-6	1230030000-6	03/28/2017	MARCH/2017	258.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12300300006 BC06/553.1/1250/0/32/03-15-2017/101 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876984585073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921444

87680300008

Date : 03-15-2017

BC06/553.1/1260/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768030000-8

Collection Ref. Code : 1845-47-236-5

Customer Information----------

Name : CARCUEVA,LEONISA C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475948GS6	Pole No	:	0919091
Serial No	:	79657168	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2448
Period From	:	02-10-2017	Prev Rdg	:	2421
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

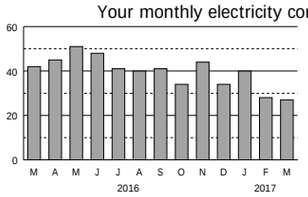
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		102.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 120.25

Your monthly electricity consumption chart



Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1260/0/32/03-15-2017/101

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 : 876984585073

CARCUEVA,LEONISA C

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-236-5	8768030000-8	03/28/2017	MARCH/2017	102.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87680300008

BC06/553.1/1260/0/32/03-15-2017/101

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602287883177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920488

60220300002

Date : 03-15-2017

BC06/553.1/1270/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022030000-2

Collection Ref. Code : 1809-87-743-1

Customer Information----------

Name : BAYA,ZENAIDA V.

Premise Address : BACAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	201990WS6	Pole No	:	0919091
Serial No	:	45410620	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	39094
Period From	:	02-10-2017	Prev Rdg	:	39017
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

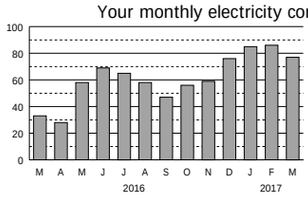
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		86.19
CURRENT BILL - MARCH 2017		653.39
TOTAL AMOUNT DUE		653.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.39		
Less : VAT	46.67		
Amount Net of VAT	606.72		
Less: BIR 2306	19.44		
BIR 2307	11.40	VATable Sales	606.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.88	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	622.55	TOTAL SALES	653.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1270/0/32/03-15-2017/101

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 : 602287883177

BAYA,ZENAIDA V.

Premise Address : BACAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-743-1	6022030000-2	03/28/2017	MARCH/2017	653.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60220300002

BC06/553.1/1270/0/32/03-15-2017/101

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702284771392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920250

70220300001

Date : 03-15-2017

BC06/553.1/1280/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022030000-1

Collection Ref. Code : 1809-87-785-7

Customer Information----------

Name : ABELLANOSA,LEONILA U.

Premise Address : BACAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200972WS6	Pole No	:	0919091
Serial No	:	48681228	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4828
Period From	:	02-10-2017	Prev Rdg	:	4729
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

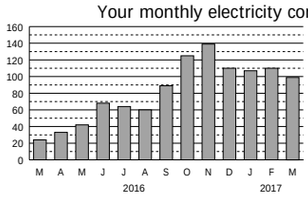
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		118.17
CURRENT BILL - MARCH 2017		931.85
TOTAL AMOUNT DUE		930.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.85		
Less : VAT	66.93		
Amount Net of VAT	864.92		
Less: BIR 2306	27.91		
BIR 2307	16.36	VATable Sales	864.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.65	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	887.58	TOTAL SALES	931.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1280/0/32/03-15-2017/101

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 : 702284771392

ABELLANOSA,LEONILA U.

Premise Address : BACAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-785-7	7022030000-1	03/28/2017	MARCH/2017	930.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70220300001

BC06/553.1/1280/0/32/03-15-2017/101

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959613886897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924326

95901300004

Date : 03-15-2017

BC06/553.1/1290/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590130000-4

Collection Ref. Code : 1845-60-875-5

Customer Information----------

Name : ABAD,MILAGROS B

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482576GS6	Pole No	:	0919091
Serial No	:	58617620	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2093
Period From	:	02-10-2017	Prev Rdg	:	2083
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

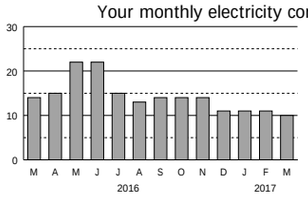
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - MARCH 2017		10.40
TOTAL AMOUNT DUE		- 35.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1290/0/32/03-15-2017/101

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 : 959613886897

ABAD,MILAGROS B

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-875-5	9590130000-4	03/28/2017	MARCH/2017	- 35.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95901300004

BC06/553.1/1290/0/32/03-15-2017/101

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220900684331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923921

22041300009

Date : 03-15-2017

BC06/553.1/1300/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204130000-9

Collection Ref. Code : 1817-60-134-2

Customer Information----------

Name : JABIAN,ELIEZER T

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372476GS6	Pole No	:	0919091
Serial No	:	2003135646	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6165
Period From	:	02-10-2017	Prev Rdg	:	6117
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

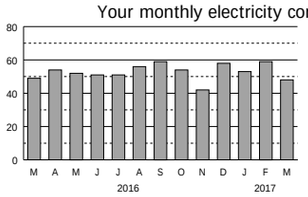
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		44.78
CURRENT BILL - MARCH 2017		295.50
TOTAL AMOUNT DUE		293.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,010.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.50		
Less : VAT	20.67		
Amount Net of VAT	274.83		
Less: BIR 2306	8.60		
BIR 2307	5.04	VATable Sales	274.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.19	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	281.86	TOTAL SALES	295.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1300/0/32/03-15-2017/101

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 : 220900684331

JABIAN,ELIEZER T

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-134-2	2204130000-9	03/28/2017	MARCH/2017	293.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22041300009

BC06/553.1/1300/0/32/03-15-2017/101

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341320020332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920988

34100385474

Date : 03-15-2017

BC06/553.1/1305/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410038547-4

Collection Ref. Code : 1863-52-146-1

Customer Information----------

Name : MABANO,TERESITA ABASTILLAS

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1137394	Pole No	:	0919091
Serial No	:	85021839	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	209
Period From	:	02-10-2017	Prev Rdg	:	200
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	203	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

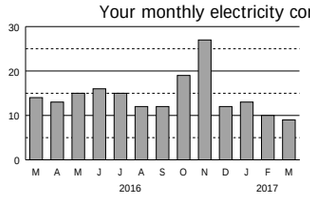
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - MARCH 2017		9.92
TOTAL AMOUNT DUE		- 140.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1305/0/32/03-15-2017/101

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 : 341320020332

MABANO,TERESITA ABASTILLAS

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-146-1	3410038547-4	03/28/2017	MARCH/2017	- 140.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34100385474

BC06/553.1/1305/0/32/03-15-2017/101

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436549700695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920225

43659886816

Date : 03-15-2017

BC06/553.1/1315/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365988681-6

Collection Ref. Code : 1863-73-143-1

Customer Information----------

Name : SASAN,FLORDELISA BAYA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138774	Pole No	:	0919091
Serial No	:	40100138	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	396
Period From	:	02-10-2017	Prev Rdg	:	361
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	203	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

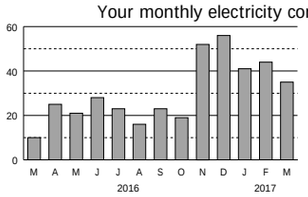
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		182.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1315/0/32/03-15-2017/101

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 : 436549700695

SASAN,FLORDELISA BAYA
Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-143-1	4365988681-6	03/28/2017	MARCH/2017	182.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43659886816 BC06/553.1/1315/0/32/03-15-2017/101 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901676701252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920223

90140286676

Date : 03-15-2017

BC06/553.1/1320/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014028667-6

Collection Ref. Code : 1851-65-740-1

Customer Information----------

Name : RAFOLS,LUCEL ARELLA

Premise Address : SITIO BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	328235 GS6	Pole No	:	0919091
Serial No	:	47426100	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3956
Period From	:	02-10-2017	Prev Rdg	:	3865
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	468	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

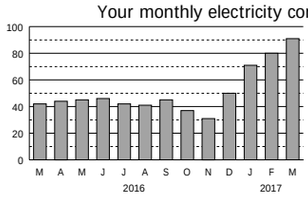
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 24.35
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		110.56
CURRENT BILL - MARCH 2017		873.91
TOTAL AMOUNT DUE		873.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.91		
Less : VAT	63.39		
Amount Net of VAT	810.52		
Less: BIR 2306	26.42		
BIR 2307	15.34	VATable Sales	810.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.76	VAT Zero Rated Sales	0.00
Add : VAT	63.39	VAT Amount	63.39
TOTAL AMOUNT DUE	832.15	TOTAL SALES	873.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1320/0/32/03-15-2017/101

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 : 901676701252

RAFOLS,LUCEL ARELLA

Premise Address : SITIO BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-740-1	9014028667-6	03/28/2017	MARCH/2017	873.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90140286676

BC06/553.1/1320/0/32/03-15-2017/101

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986573519808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922618

98654343965

Date : 03-15-2017

BC06/553.1/1325/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865434396-5

Collection Ref. Code : 1861-44-998-4

Customer Information----------

Name : DIONALDO,NORELYN MATIOMENTO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066267	Pole No	:	0919091
Serial No	:	125294220	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	331
Period From	:	02-10-2017	Prev Rdg	:	310
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	203	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

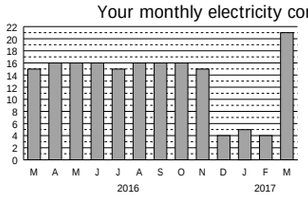
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		- 36.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 25, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1325/0/32/03-15-2017/101

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 : 986573519808

DIONALDO,NORELYN MATIOMENTO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-998-4	9865434396-5	03/28/2017	MARCH/2017	- 36.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98654343965

BC06/553.1/1325/0/32/03-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920437729078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923369

92041300002

Date : 03-15-2017

BC06/553.1/1330/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204130000-2

Collection Ref. Code : 1817-61-017-1

Customer Information----------

Name : LABUGA,ROSA P

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077802	Pole No	:	0919091
Serial No	:	40010104	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	993
Period From	:	02-10-2017	Prev Rdg	:	962
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

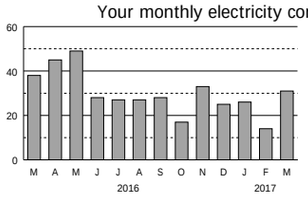
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 518.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.70
CURRENT BILL - MARCH 2017		162.52
TOTAL AMOUNT DUE		- 355.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - SEPTEMBER 16, 2016 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.52		
Less : VAT	11.25		
Amount Net of VAT	151.27		
Less: BIR 2306	4.70		
BIR 2307	2.73	VATable Sales	151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.84	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	155.09	TOTAL SALES	162.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1330/0/32/03-15-2017/101

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 : 920437729078

LABUGA,ROSA P
Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-017-1	9204130000-2	03/28/2017	MARCH/2017	- 355.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92041300002 BC06/553.1/1330/0/32/03-15-2017/101 478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838355863546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83852311899

BILLING STATEMENT

1008920651

Date : 03-15-2017

BC06/553.1/1334/0919091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385231189-9

Collection Ref. Code : 1863-76-419-4

Customer Information----------

Name : WAHING,ANNIE LOQUINTE

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143179	Pole No	:	0919091
Serial No	:	40100101	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	382
Period From	:	02-10-2017	Prev Rdg	:	361
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	203	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

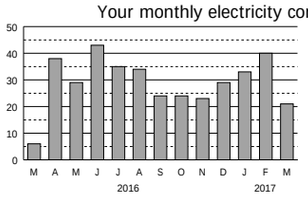
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		52.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1334/0/32/03-15-2017/101

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 : 838355863546

WAHING,ANNIE LOQUINTE
Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-419-4	8385231189-9	03/28/2017	MARCH/2017	52.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83852311899

BC06/553.1/1334/0/32/03-15-2017/101

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694170055785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924165

69451300003

Date : 03-15-2017

BC06/553.1/1370/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945130000-3

Collection Ref. Code : 1841-72-494-7

Customer Information----------

Name : GORUBAT,ELIZABETH C

Premise Address : TULAY BACAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163878WS6	Pole No	:	0919070
Serial No	:	47667840	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5862
Period From	:	02-10-2017	Prev Rdg	:	5809
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	390	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

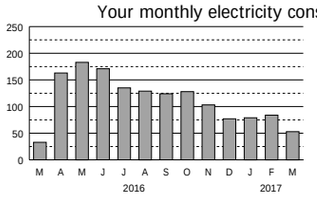
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		53.44
CURRENT BILL - MARCH 2017		376.04
TOTAL AMOUNT DUE		375.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.04		
Less : VAT	26.59		
Amount Net of VAT	349.45		
Less: BIR 2306	11.07		
BIR 2307	6.48	VATable Sales	349.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.90	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	358.49	TOTAL SALES	376.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1370/0/32/03-15-2017/101

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 : 694170055785

GORUBAT,ELIZABETH C

Premise Address : TULAY BACAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-494-7	6945130000-3	03/28/2017	MARCH/2017	375.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69451300003

BC06/553.1/1370/0/32/03-15-2017/101

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831130155315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924669

83111300006

Date : 03-15-2017

BC06/553.1/1380/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311130000-6

Collection Ref. Code : 1845-71-851-8

Customer Information----------

Name : LABIS,JULITO J

Premise Address : SITIO BACAY/ RELES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487391GS6	Pole No	:	0919070
Serial No	:	56825818	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11695
Period From	:	02-10-2017	Prev Rdg	:	11581
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	325	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

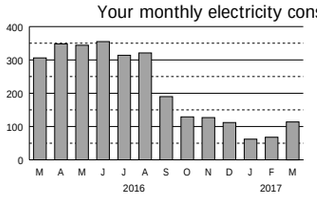
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 606.00	12.12
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		143.16
CURRENT BILL - MARCH 2017		1,151.76
TOTAL AMOUNT DUE		1,150.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 607.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.76		
Less : VAT	83.81		
Amount Net of VAT	1,067.95		
Less: BIR 2306	34.92		
BIR 2307	20.27	VATable Sales	1,067.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.76	VAT Zero Rated Sales	0.00
Add : VAT	83.81	VAT Amount	83.81
TOTAL AMOUNT DUE	1,096.57	TOTAL SALES	1,151.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1380/0/32/03-15-2017/101

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 : 831130155315

LABIS,JULITO J

Premise Address : SITIO BACAY/ RELES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-851-8	8311130000-6	03/28/2017	MARCH/2017	1,150.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83111300006

BC06/553.1/1380/0/32/03-15-2017/101

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040440784651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921028

04079200004

Date : 03-15-2017

BC06/553.1/1400/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407920000-4

Collection Ref. Code : 1841-78-707-8

Customer Information----------

Name : SORONO,HERMELITA C

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158616DS6	Pole No	:	0919070
Serial No	:	12939723	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5673
Period From	:	02-10-2017	Prev Rdg	:	5619
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	246	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

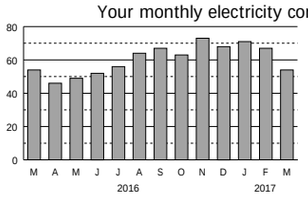
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		- 115.45
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.66
CURRENT BILL - MARCH 2017		411.67
TOTAL AMOUNT DUE		411.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.67		
Less : VAT	30.15		
Amount Net of VAT	381.52		
Less: BIR 2306	12.56		
BIR 2307	7.12	VATable Sales	381.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.84	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	391.99	TOTAL SALES	411.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1400/0/32/03-15-2017/101

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 : 040440784651

SORONO,HERMELITA C

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-707-8	0407920000-4	03/28/2017	MARCH/2017	411.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04079200004

BC06/553.1/1400/0/32/03-15-2017/101

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317039855651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922411

31721300007

Date : 03-15-2017

BC06/553.1/1420/0919063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172130000-7

Collection Ref. Code : 1815-82-764-5

Customer Information----------

Name : RICO,DEMETRIO C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	539375 GS6	Pole No	:	0919063
Serial No	:	65494658	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2671
Period From	:	02-10-2017	Prev Rdg	:	2663
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	110	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

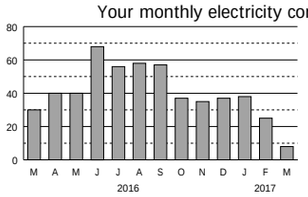
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 53.67
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		6.33
CURRENT BILL - MARCH 2017		26.47
TOTAL AMOUNT DUE		23.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.47		
Less : VAT	2.43		
Amount Net of VAT	24.04		
Less: BIR 2306	1.01		
BIR 2307	0.40	VATable Sales	24.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.63	VAT Zero Rated Sales	0.00
Add : VAT	2.43	VAT Amount	2.43
TOTAL AMOUNT DUE	25.06	TOTAL SALES	26.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1420/0/32/03-15-2017/101

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 : 317039855651

RICO,DEMETRIO C

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-764-5	3172130000-7	03/28/2017	MARCH/2017	23.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31721300007

BC06/553.1/1420/0/32/03-15-2017/101

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810134533493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921271

81041300005

Date : 03-15-2017

BC06/553.1/1430/0919070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104130000-5

Collection Ref. Code : 1817-59-338-2

Customer Information----------

Name : VILAR,JOCELYN L

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	17402GS3	Pole No	:	0919070
Serial No	:	83241422	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8494
Period From	:	02-10-2017	Prev Rdg	:	8452
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

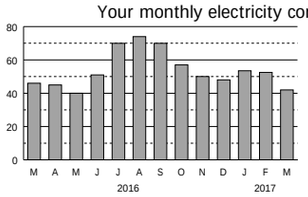
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.25
CURRENT BILL - MARCH 2017		258.99
TOTAL AMOUNT DUE		258.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.99		
Less : VAT	18.14		
Amount Net of VAT	240.85		
Less: BIR 2306	7.57		
BIR 2307	4.42	VATable Sales	240.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.86	VAT Zero Rated Sales	0.00
Add : VAT	18.14	VAT Amount	18.14
TOTAL AMOUNT DUE	247.00	TOTAL SALES	258.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1430/0/32/03-15-2017/101

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 : 810134533493

VILAR,JOCELYN L

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-338-2	8104130000-5	03/28/2017	MARCH/2017	258.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81041300005

BC06/553.1/1430/0/32/03-15-2017/101

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063577204457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924233

06304687616

Date : 03-15-2017

BC06/553.1/1431/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630468761-6

Collection Ref. Code : 1861-86-359-4

Customer Information----------

Name : CARCUEBA,MARCELINO HERMOSA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1164665	Pole No	:	0919056
Serial No	:	133499398	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	190
Period From	:	02-10-2017	Prev Rdg	:	169
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	218	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

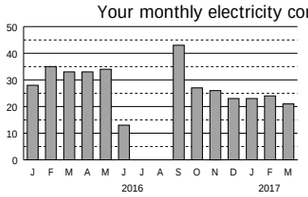
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 111.88
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.82
CURRENT BILL - MARCH 2017		90.57
TOTAL AMOUNT DUE		90.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.57		
Less : VAT	6.45		
Amount Net of VAT	84.12		
Less: BIR 2306	2.68		
BIR 2307	1.48	VATable Sales	84.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.96	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	86.41	TOTAL SALES	90.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1431/0/32/03-15-2017/101

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 : 063577204457

CARCUEBA,MARCELINO HERMOSA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-359-4	0630468761-6	03/28/2017	MARCH/2017	90.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06304687616

BC06/553.1/1431/0/32/03-15-2017/101

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776462694769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921775

77667158826

Date : 03-15-2017

BC06/553.1/1435/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766715882-6

Collection Ref. Code : 1861-86-371-3

Customer Information----------

Name : CABRERA,DOLORES PITOC

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1165457	Pole No	:	0919056
Serial No	:	133499994	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	741
Period From	:	02-10-2017	Prev Rdg	:	650
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	218	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

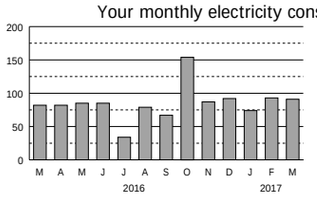
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 20.02
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.11
CURRENT BILL - MARCH 2017		878.79
TOTAL AMOUNT DUE		878.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 969.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.79		
Less : VAT	63.92		
Amount Net of VAT	814.87		
Less: BIR 2306	26.64		
BIR 2307	15.43	VATable Sales	814.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.80	VAT Zero Rated Sales	0.00
Add : VAT	63.92	VAT Amount	63.92
TOTAL AMOUNT DUE	836.72	TOTAL SALES	878.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1435/0/32/03-15-2017/101

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 : 776462694769

CABRERA,DOLORES PITOC

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-371-3	7766715882-6	03/28/2017	MARCH/2017	878.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77667158826

BC06/553.1/1435/0/32/03-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274283037566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921251

27479269899

Date : 03-15-2017

BC06/553.1/1440/0919063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2747926989-9

Collection Ref. Code : 1849-50-308-7

Customer Information----------

Name : BISMANOS,PATERNA SESANTE

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	463171 GS6	Pole No	:	0919063
Serial No	:	57717040	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4872
Period From	:	02-10-2017	Prev Rdg	:	4808
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

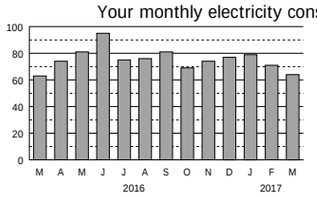
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 97.90
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.00
CURRENT BILL - MARCH 2017		528.58
TOTAL AMOUNT DUE		388.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.58		
Less : VAT	38.22		
Amount Net of VAT	490.36		
Less: BIR 2306	15.92		
BIR 2307	9.20	VATable Sales	490.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.24	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	503.46	TOTAL SALES	528.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1440/0/32/03-15-2017/101

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 : 274283037566

BISMANOS,PATERNA SESANTE

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-308-7	2747926989-9	03/28/2017	MARCH/2017	388.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27479269899

BC06/553.1/1440/0/32/03-15-2017/101

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897414413546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925080

89721300005

Date : 03-15-2017

BC06/553.1/1460/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972130000-5

Collection Ref. Code : 1815-97-134-7

Customer Information----------

Name : VERGARA,VICENTA S

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	189444WS6	Pole No	:	0919056
Serial No	:	43871879	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	48098
Period From	:	02-10-2017	Prev Rdg	:	48092
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

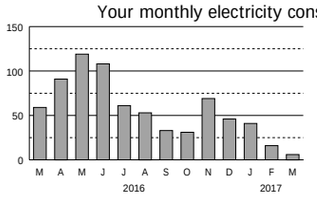
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 51.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.54
CURRENT BILL - MARCH 2017		8.92
TOTAL AMOUNT DUE		28.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.92		
Less : VAT	0.65		
Amount Net of VAT	8.27		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	8.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.89	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	8.54	TOTAL SALES	8.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1460/0/32/03-15-2017/101

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 : 897414413546

VERGARA,VICENTA S

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-97-134-7	8972130000-5	03/28/2017	MARCH/2017	28.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89721300005

BC06/553.1/1460/0/32/03-15-2017/101

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351671308109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922587

35141300000

Date : 03-15-2017

BC06/553.1/1470/0919063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514130000-0

Collection Ref. Code : 1817-72-032-5

Customer Information----------

Name : BISMANOS,PATERNA S

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398265GS6	Pole No	:	0919063
Serial No	:	59693347	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6183
Period From	:	02-10-2017	Prev Rdg	:	6168
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

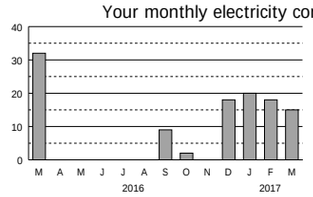
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		- 89.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1470/0/32/03-15-2017/101

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 : 351671308109

BISMANOS,PATERNA S

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-72-032-5	3514130000-0	03/28/2017	MARCH/2017	- 89.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35141300000

BC06/553.1/1470/0/32/03-15-2017/101

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728364579447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924566

72877068402

Date : 03-15-2017

BC06/553.1/1490/0919056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287706840-2

Collection Ref. Code : 1851-88-107-7

Customer Information----------

Name : LASOLA,MARINA ABASTILLAS

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	537102 GS6	Pole No	:	0919056
Serial No	:	58045068	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2357
Period From	:	02-10-2017	Prev Rdg	:	2314
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

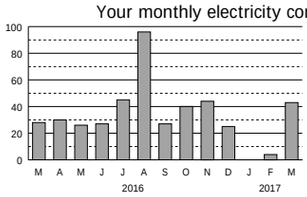
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 25.00	0.50
Sub-Total		- 149.44
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.25
CURRENT BILL - MARCH 2017		265.66
TOTAL AMOUNT DUE		290.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 804.78

Your monthly electricity consumption chart



Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.66		
Less : VAT	18.64		
Amount Net of VAT	247.02		
Less: BIR 2306	7.77		
BIR 2307	4.53	VATable Sales	247.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.72	VAT Zero Rated Sales	0.00
Add : VAT	18.64	VAT Amount	18.64
TOTAL AMOUNT DUE	253.36	TOTAL SALES	265.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1490/0/32/03-15-2017/101

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 : 728364579447

LASOLA,MARINA ABASTILLAS

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-107-7	7287706840-2	03/28/2017	MARCH/2017	290.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72877068402

BC06/553.1/1490/0/32/03-15-2017/101

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769233476243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920401

76921300000

Date : 03-15-2017

BC06/553.1/1510/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692130000-0

Collection Ref. Code : 1817-38-356-6

Customer Information----------

Name : DOSDOS,ARNOLD P

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362853GS6	Pole No	:	0919042
Serial No	:	2002118220	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18006
Period From	:	02-10-2017	Prev Rdg	:	17965
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

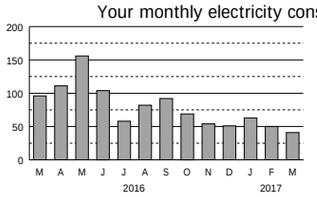
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		249.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1510/0/32/03-15-2017/101

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 : 769233476243

DOSDOS,ARNOLD P

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-38-356-6	7692130000-0	03/28/2017	MARCH/2017	249.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76921300000

BC06/553.1/1510/0/32/03-15-2017/101

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593348527372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924391

59399200001

Date : 03-15-2017

BC06/553.1/1530/0919042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939920000-1

Collection Ref. Code : 1843-31-023-6

Customer Information----------

Name : RICO,TERESITA P

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154921DS6	Pole No	:	0919042
Serial No	:	11864540	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5658
Period From	:	02-10-2017	Prev Rdg	:	5591
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

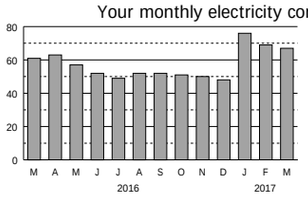
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 104.23
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.05
CURRENT BILL - MARCH 2017		551.10
TOTAL AMOUNT DUE		550.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 602.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.10		
Less : VAT	39.75		
Amount Net of VAT	511.35		
Less: BIR 2306	16.56		
BIR 2307	9.59	VATable Sales	511.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.20	VAT Zero Rated Sales	0.00
Add : VAT	39.75	VAT Amount	39.75
TOTAL AMOUNT DUE	524.95	TOTAL SALES	551.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1530/0/32/03-15-2017/101

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 : 593348527372

RICO,TERESITA P

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-023-6	5939920000-1	03/28/2017	MARCH/2017	550.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59399200001

BC06/553.1/1530/0/32/03-15-2017/101

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294885742042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924565

29451300007

Date : 03-15-2017

BC06/553.1/1550/0919021/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2945130000-7

Collection Ref. Code : 1829-69-464-2

Customer Information----------

Name : GETUABAN,ROSALINA R

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394123GS6	Pole No	:	0919021
Serial No	:	75588558	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8352
Period From	:	02-10-2017	Prev Rdg	:	8113
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

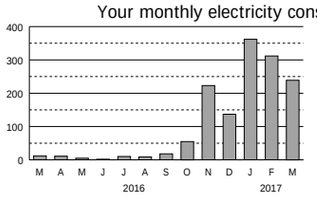
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,471.00	69.42
Sub-Total		92.39
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		305.02
CURRENT BILL - MARCH 2017		2,458.07
TOTAL AMOUNT DUE		2,458.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 3,471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.07		
Less : VAT	180.37		
Amount Net of VAT	2,277.70		
Less: BIR 2306	75.16		
BIR 2307	43.28	VATable Sales	2,277.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.26	VAT Zero Rated Sales	0.00
Add : VAT	180.37	VAT Amount	180.37
TOTAL AMOUNT DUE	2,339.63	TOTAL SALES	2,458.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1550/0/32/03-15-2017/101

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 : 294885742042

GETUABAN,ROSALINA R

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-464-2	2945130000-7	03/28/2017	MARCH/2017	2,458.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29451300007

BC06/553.1/1550/0/32/03-15-2017/101

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132562450512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924717

13250497685

Date : 03-15-2017

BC06/553.1/1570/0901596/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325049768-5

Collection Ref. Code : 1855-43-770-8

Customer Information----------

Name : BESANEZ,VALIANT SEVILLA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573038 GS6	Pole No	:	0901596
Serial No	:	G026314045	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17518
Period From	:	02-10-2017	Prev Rdg	:	17209
No of Days	:	28	Diff Rdg	:	309
Avg kWh/day	:	11.04	Registered	:	309
Conn Load	:	1981	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

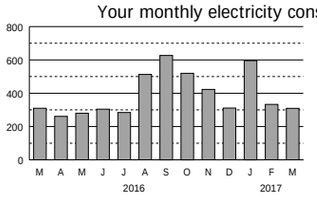
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,747.00	74.94
Sub-Total		104.63
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		392.32
CURRENT BILL - MARCH 2017		3,159.69
TOTAL AMOUNT DUE		3,158.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 3,748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 390.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.69		
Less : VAT	231.27		
Amount Net of VAT	2,928.42		
Less: BIR 2306	96.36		
BIR 2307	55.62	VATable Sales	2,928.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.44	VAT Zero Rated Sales	0.00
Add : VAT	231.27	VAT Amount	231.27
TOTAL AMOUNT DUE	3,007.71	TOTAL SALES	3,159.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1570/0/32/03-15-2017/101

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 : 132562450512

BESANEZ,VALIANT SEVILLA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-770-8	1325049768-5	03/28/2017	MARCH/2017	3,158.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13250497685 BC06/553.1/1570/0/32/03-15-2017/101 494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414794850029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922710

41438839957

Date : 03-15-2017

BC06/553.1/1575/0901603/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143883995-7

Collection Ref. Code : 1861-53-287-3

Customer Information----------

Name : PAGAURA,ALLAN TUBO

Premise Address : BACAY TULAY,MINGLANILLA

TIN : 244-415-162-000

Metering Information----------

Meter No	:	MTR1083276	Pole No	:	0901603
Serial No	:	40017702	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2334
Period From	:	02-10-2017	Prev Rdg	:	2226
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

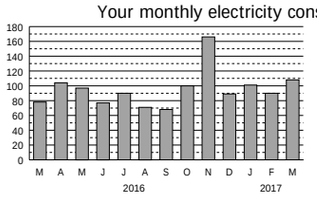
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 883.00	17.66
Sub-Total		28.04
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		136.45
CURRENT BILL - MARCH 2017		1,098.41
TOTAL AMOUNT DUE		1,081.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.41		
Less : VAT	80.20		
Amount Net of VAT	1,018.21		
Less: BIR 2306	33.42		
BIR 2307	19.34	VATable Sales	1,018.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.45	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,045.65	TOTAL SALES	1,098.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1575/0/32/03-15-2017/101

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 : 414794850029

PAGAURA,ALLAN TUBO

Premise Address : BACAY TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-287-3	4143883995-7	03/28/2017	MARCH/2017	1,081.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41438839957

BC06/553.1/1575/0/32/03-15-2017/101

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815553331767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81551300007

BILLING STATEMENT

1008922202

Date : 03-15-2017

BC06/553.1/1580/0901596/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155130000-7

Collection Ref. Code : 1829-71-092-3

Customer Information----------

Name : BESANEZ,PATERNO C

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	496419 GS6	Pole No	:	0901596
Serial No	:	95027155	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27405
Period From	:	02-10-2017	Prev Rdg	:	27056
No of Days	:	28	Diff Rdg	:	349
Avg kWh/day	:	12.46	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

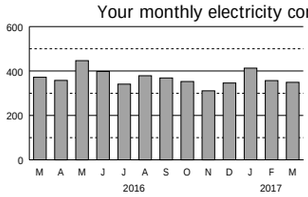
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		432.37
CURRENT BILL - MARCH 2017		3,472.70
TOTAL AMOUNT DUE		3,472.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,869.00

Your monthly electricity consumption chart



Avg Monthly Usage : 368.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.70		
Less : VAT	250.90		
Amount Net of VAT	3,221.80		
Less: BIR 2306	104.55		
BIR 2307	61.11	VATable Sales	3,221.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.14	VAT Zero Rated Sales	0.00
Add : VAT	250.90	VAT Amount	250.90
TOTAL AMOUNT DUE	3,307.04	TOTAL SALES	3,472.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1580/0/32/03-15-2017/101

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 : 815553331767

BESANEZ,PATERNO C

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-71-092-3	8155130000-7	03/28/2017	MARCH/2017	3,472.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81551300007

BC06/553.1/1580/0/32/03-15-2017/101

496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330650610207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924365

33050300004

Date : 03-15-2017

BC06/553.1/1590/0901596/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305030000-4

Collection Ref. Code : 1831-80-173-6

Customer Information----------

Name : PACIFICO,VICENTE V

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223360WS6	Pole No	:	0901596
Serial No	:	45657677	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	76503
Period From	:	02-10-2017	Prev Rdg	:	76481
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	1075	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

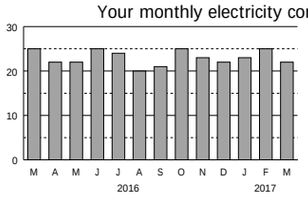
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		84.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 60.25

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1590/0/32/03-15-2017/101

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 : 330650610207

PACIFICO,VICENTE V
Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-80-173-6	3305030000-4	03/28/2017	MARCH/2017	84.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33050300004

BC06/553.1/1590/0/32/03-15-2017/101

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036431109150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920481

03690300003

Date : 03-15-2017

BC06/553.1/1600/0901603/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369030000-3

Collection Ref. Code : 1827-31-197-5

Customer Information----------

Name : SALVO,JOSE CLEOPAS T

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132457WS6	Pole No	:	0901603
Serial No	:	66300229	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	33684
Period From	:	02-10-2017	Prev Rdg	:	33198
No of Days	:	28	Diff Rdg	:	486
Avg kWh/day	:	17.36	Registered	:	486
Conn Load	:	150	Billed kWh	:	486

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

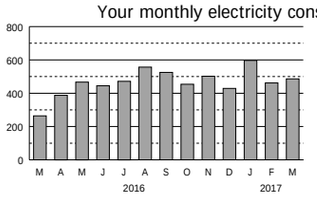
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,263.30
Transmission Charge	0.4094/kWh	198.97
System Loss Charge	0.6734/kWh	327.27
Sub-Total		2,789.54
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,137.00	102.74
Sub-Total		149.45
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		147.33
Transmission		6.00
System Loss		20.19
Distribution		167.47
Others		20.53
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		614.73
CURRENT BILL - MARCH 2017		4,949.31
TOTAL AMOUNT DUE		4,936.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 5,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 465.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,949.31		
Less : VAT	361.52		
Amount Net of VAT	4,587.79		
Less: BIR 2306	150.64		
BIR 2307	87.13	VATable Sales	4,587.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,350.02	VAT Zero Rated Sales	0.00
Add : VAT	361.52	VAT Amount	361.52
TOTAL AMOUNT DUE	4,711.54	TOTAL SALES	4,949.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1600/0/32/03-15-2017/101

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 : 036431109150

SALVO,JOSE CLEOPAS T

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-197-5	0369030000-3	03/28/2017	MARCH/2017	4,936.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03690300003

BC06/553.1/1600/0/32/03-15-2017/101

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651144298081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922571

65141300007

Date : 03-15-2017

BC06/553.1/1610/0901603/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514130000-7

Collection Ref. Code : 1817-72-152-6

Customer Information----------

Name : SECUYA,MARY GRACE B

Premise Address : 1201,BACAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399804GS6	Pole No	:	0901603
Serial No	:	2003215070	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	64527
Period From	:	02-10-2017	Prev Rdg	:	63824
No of Days	:	28	Diff Rdg	:	703
Avg kWh/day	:	25.11	Registered	:	703
Conn Load	:	240	Billed kWh	:	703

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

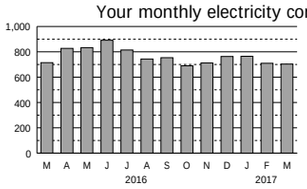
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,273.87
Transmission Charge	0.4094/kWh	287.81
System Loss Charge	0.6734/kWh	473.40
Sub-Total		4,035.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	67.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 7,690.50	153.81
Sub-Total		221.38
Government Charges		
Franchise Tax - Local		31.36
Value Added Tax		
Generation		213.11
Transmission		8.69
System Loss		29.23
Distribution		241.98
Others		30.33
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		889.61
CURRENT BILL - MARCH 2017		7,162.57
TOTAL AMOUNT DUE		7,161.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 7,691.00

Your monthly electricity consumption chart



Avg Monthly Usage : 763.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,162.57		
Less : VAT	523.34		
Amount Net of VAT	6,639.23		
Less: BIR 2306	218.06		
BIR 2307	126.09	VATable Sales	6,639.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,295.08	VAT Zero Rated Sales	0.00
Add : VAT	523.34	VAT Amount	523.34
TOTAL AMOUNT DUE	6,818.42	TOTAL SALES	7,162.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1610/0/32/03-15-2017/101

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 : 651144298081

SECUYA,MARY GRACE B

Premise Address : 1201,BACAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-72-152-6	6514130000-7	03/28/2017	MARCH/2017	7,161.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65141300007

BC06/553.1/1610/0/32/03-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634138350789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920298

63451300006

Date : 03-15-2017

BC06/553.1/1620/0901603/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345130000-6

Collection Ref. Code : 1829-66-983-4

Customer Information----------

Name : BESANEZ,SEMION C

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1057614	Pole No	:	0901603
Serial No	:	121756923	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7358
Period From	:	02-10-2017	Prev Rdg	:	7248
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

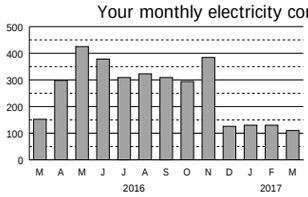
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 217.50	4.35
Sub-Total		14.92
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		137.24
CURRENT BILL - MARCH 2017		1,103.28
TOTAL AMOUNT DUE		1,102.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.28		
Less : VAT	80.00		
Amount Net of VAT	1,023.28		
Less: BIR 2306	33.35		
BIR 2307	19.42	VATable Sales	1,023.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.51	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,050.51	TOTAL SALES	1,103.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1620/0/32/03-15-2017/101

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 : 634138350789

BESANEZ,SEMION C

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-983-4	6345130000-6	03/28/2017	MARCH/2017	1,102.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63451300006

BC06/553.1/1620/0/32/03-15-2017/101

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177283641807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921437

17721300006

Date : 03-15-2017

BC06/553.1/1630/0901540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772130000-6

Collection Ref. Code : 1815-93-473-5

Customer Information----------

Name : YBANEZ,FILECITAS L

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178334DS6	Pole No	:	0901540
Serial No	:	13294471	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20882
Period From	:	02-10-2017	Prev Rdg	:	20632
No of Days	:	28	Diff Rdg	:	250
Avg kWh/day	:	8.93	Registered	:	250
Conn Load	:	300	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

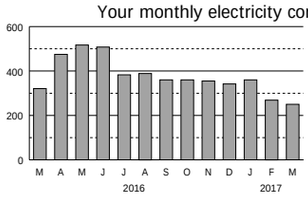
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		309.91
CURRENT BILL - MARCH 2017		2,489.22
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		2,488.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,917.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.22		
Less : VAT	179.89		
Amount Net of VAT	2,309.33		
Less: BIR 2306	74.96		
BIR 2307	43.80	VATable Sales	2,309.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.57	VAT Zero Rated Sales	0.00
Add : VAT	179.89	VAT Amount	179.89
TOTAL AMOUNT DUE	2,370.46	TOTAL SALES	2,489.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1630/0/32/03-15-2017/101

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 : 177283641807

YBANEZ,FILECITAS L

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-93-473-5	1772130000-6	03/28/2017	MARCH/2017	2,488.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17721300006

BC06/553.1/1630/0/32/03-15-2017/101

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171373475316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920577

17116238928

Date : 03-15-2017

BC06/553.1/1670/0901533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711623892-8

Collection Ref. Code : 1859-32-761-3

Customer Information----------

Name : MONTELLA,FREDERICK BALIGUAT

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010428	Pole No	:	0901533
Serial No	:	83350405	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	937
Period From	:	02-10-2017	Prev Rdg	:	910
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	218	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

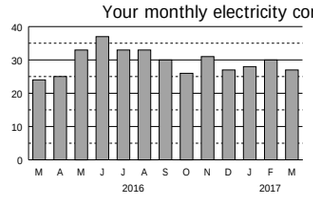
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 152.08
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.43
CURRENT BILL - MARCH 2017		105.58
TOTAL AMOUNT DUE		105.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.58		
Less : VAT	7.13		
Amount Net of VAT	98.45		
Less: BIR 2306	2.98		
BIR 2307	1.71	VATable Sales	98.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.76	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	100.89	TOTAL SALES	105.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1670/0/32/03-15-2017/101

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 : 171373475316

MONTELLA,FREDERICK BALIGUAT

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-761-3	1711623892-8	03/28/2017	MARCH/2017	105.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17116238928

BC06/553.1/1670/0/32/03-15-2017/101

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849651169898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921987

84931300002

Date : 03-15-2017

BC06/553.1/1680/0901540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493130000-2

Collection Ref. Code : 1817-48-590-3

Customer Information----------

Name : NAVALES,ROSEMIN Z

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372172GS6	Pole No	:	0901540
Serial No	:	2003135487	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4504
Period From	:	02-10-2017	Prev Rdg	:	4487
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

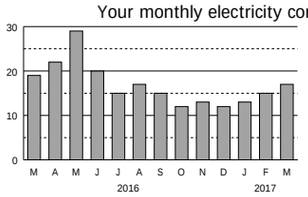
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MARCH 2017		13.73
TOTAL AMOUNT DUE		13.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1680/0/32/03-15-2017/101

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 : 849651169898

NAVALES,ROSEMIN Z

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-590-3	8493130000-2	03/28/2017	MARCH/2017	13.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84931300002

BC06/553.1/1680/0/32/03-15-2017/101

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808365329031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921002

80828945495

Date : 03-15-2017

BC06/553.1/1715/0901533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082894549-5

Collection Ref. Code : 1859-79-695-8

Customer Information----------

Name : TECSON,REGIE ROSADA

Premise Address : BACAY UNO,TULAY, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1036377	Pole No	:	0901533
Serial No	:	125291585	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	698
Period From	:	02-10-2017	Prev Rdg	:	671
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

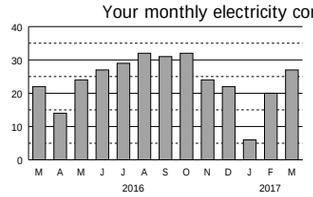
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		- 10.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 57.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1715/0/32/03-15-2017/101

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 : 808365329031

TECSON,REGIE ROSADA

Premise Address : BACAY UNO,TULAY, MINGLANILLA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-695-8	8082894549-5	03/28/2017	MARCH/2017	- 10.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80828945495

BC06/553.1/1715/0/32/03-15-2017/101

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046139635224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921808

04642135240

Date : 03-15-2017

BC06/553.1/1725/0901526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464213524-0

Collection Ref. Code : 1861-45-155-5

Customer Information----------

Name : RESOJENTO,LOVELY EBAO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066266	Pole No	:	0901526
Serial No	:	125293688	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1471
Period From	:	02-10-2017	Prev Rdg	:	1377
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

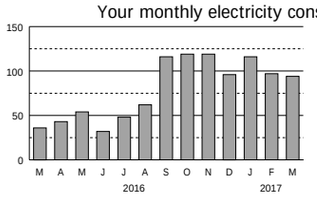
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		112.24
CURRENT BILL - MARCH 2017		885.07
TOTAL AMOUNT DUE		884.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 993.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.07		
Less : VAT	63.59		
Amount Net of VAT	821.48		
Less: BIR 2306	26.50		
BIR 2307	15.53	VATable Sales	821.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.45	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	843.04	TOTAL SALES	885.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1725/0/32/03-15-2017/101

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 : 046139635224

RESOJENTO,LOVELY EBAO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-155-5	0464213524-0	03/28/2017	MARCH/2017	884.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04642135240 BC06/553.1/1725/0/32/03-15-2017/101 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475108450883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921779

47590195682

Date : 03-15-2017

BC06/553.1/1730/0901526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759019568-2

Collection Ref. Code : 1857-94-566-2

Customer Information----------

Name : RESUNJINTO,JENA DE RAMA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469778 GS6	Pole No	:	0901526
Serial No	:	60625169	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1561
Period From	:	02-10-2017	Prev Rdg	:	1517
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	133	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

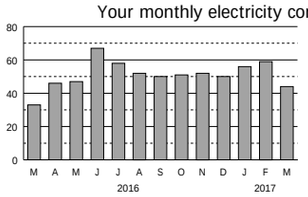
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 144.10
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.29
CURRENT BILL - MARCH 2017		281.64
TOTAL AMOUNT DUE		281.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.64		
Less : VAT	20.12		
Amount Net of VAT	261.52		
Less: BIR 2306	8.39		
BIR 2307	4.81	VATable Sales	261.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.32	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	268.44	TOTAL SALES	281.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1730/0/32/03-15-2017/101

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 : 475108450883

RESUNJINTO,JENA DE RAMA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-566-2	4759019568-2	03/28/2017	MARCH/2017	281.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47590195682

BC06/553.1/1730/0/32/03-15-2017/101

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965991898849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925005

96513041549

Date : 03-15-2017

BC06/553.1/1740/0901512/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651304154-9

Collection Ref. Code : 1857-88-971-1

Customer Information----------

Name : ABING,JULIET COLUBIO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014925 EFS6	Pole No	:	0901512
Serial No	:	89650418	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	731
Period From	:	02-10-2017	Prev Rdg	:	716
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	360	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

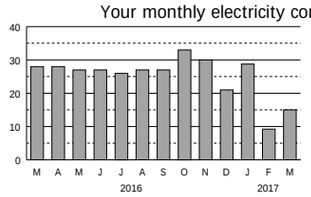
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		- 98.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1740/0/32/03-15-2017/101

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 : 965991898849

ABING,JULIET COLUBIO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-971-1	9651304154-9	03/28/2017	MARCH/2017	- 98.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96513041549

BC06/553.1/1740/0/32/03-15-2017/101

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499932120851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925050

49979200000

Date : 03-15-2017

BC06/553.1/1750/0901512/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997920000-0

Collection Ref. Code : 1839-57-242-6

Customer Information----------

Name : COLUBIO VIRGILIO O

Premise Address : BACAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422452GS6	Pole No	:	0901512
Serial No	:	56528201	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15138
Period From	:	02-10-2017	Prev Rdg	:	15059
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

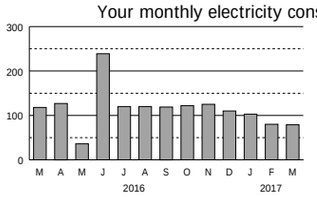
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 410.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		88.46
CURRENT BILL - MARCH 2017		670.27
TOTAL AMOUNT DUE		259.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,149.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	47.91		
Amount Net of VAT	622.36		
Less: BIR 2306	19.97		
BIR 2307	11.69	VATable Sales	622.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.70	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	638.61	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1750/0/32/03-15-2017/101

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 : 499932120851

COLUBIO VIRGILIO O
Premise Address : BACAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-242-6	4997920000-0	03/28/2017	MARCH/2017	259.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49979200000

BC06/553.1/1750/0/32/03-15-2017/101

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781472421053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922581

78120300005

Date : 03-15-2017

BC06/553.1/1760/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7812030000-5

Collection Ref. Code : 1809-84-824-5

Customer Information----------

Name : SELLORIA,EDUARDO M1 C.

Premise Address : BACAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	195835WS6	Pole No	:	0901841
Serial No	:	34511612	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23746
Period From	:	02-10-2017	Prev Rdg	:	23588
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	350	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

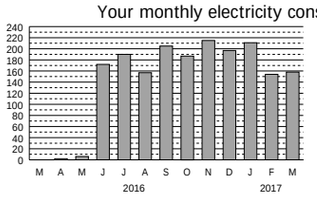
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		196.09
CURRENT BILL - MARCH 2017		1,575.26
TOTAL AMOUNT DUE		1,574.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.26		
Less : VAT	113.91		
Amount Net of VAT	1,461.35		
Less: BIR 2306	47.45		
BIR 2307	27.72	VATable Sales	1,461.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.18	VAT Zero Rated Sales	0.00
Add : VAT	113.91	VAT Amount	113.91
TOTAL AMOUNT DUE	1,500.09	TOTAL SALES	1,575.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1760/0/32/03-15-2017/101

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 : 781472421053

SELLORIA,EDUARDO M1 C.

Premise Address : BACAY,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-84-824-5	7812030000-5	03/28/2017	MARCH/2017	1,574.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78120300005

BC06/553.1/1760/0/32/03-15-2017/101

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769310850243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920433

76960300002

Date : 03-15-2017

BC06/553.1/1780/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696030000-2

Collection Ref. Code : 1813-84-656-1

Customer Information----------

Name : SELLORIA,EDUARDO C.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287604SS6	Pole No	:	0901841
Serial No	:	25382740	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15418
Period From	:	02-10-2017	Prev Rdg	:	15341
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

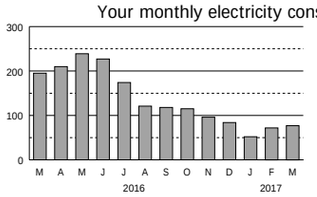
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 86.60
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.88
CURRENT BILL - MARCH 2017		668.57
TOTAL AMOUNT DUE		667.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.57		
Less : VAT	48.30		
Amount Net of VAT	620.27		
Less: BIR 2306	20.12		
BIR 2307	11.67	VATable Sales	620.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	588.48	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	636.78	TOTAL SALES	668.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1780/0/32/03-15-2017/101

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 : 769310850243

SELLORIA,EDUARDO C.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-656-1	7696030000-2	03/28/2017	MARCH/2017	667.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76960300002

BC06/553.1/1780/0/32/03-15-2017/101

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218883683710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923544

21850300001

Date : 03-15-2017

BC06/553.1/1790/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185030000-1

Collection Ref. Code : 1813-30-188-3

Customer Information----------

Name : PARAISO,BRIGIDO D.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148692DS6	Pole No	:	0901841
Serial No	:	10552356	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24075
Period From	:	02-10-2017	Prev Rdg	:	23886
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	300	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

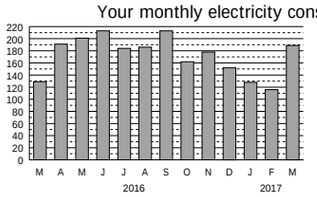
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		234.41
CURRENT BILL - MARCH 2017		1,883.17
TOTAL AMOUNT DUE		1,882.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.17		
Less : VAT	136.13		
Amount Net of VAT	1,747.04		
Less: BIR 2306	56.73		
BIR 2307	33.14	VATable Sales	1,747.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.17	VAT Zero Rated Sales	0.00
Add : VAT	136.13	VAT Amount	136.13
TOTAL AMOUNT DUE	1,793.30	TOTAL SALES	1,883.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1790/0/32/03-15-2017/101

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 : 218883683710

PARAISO,BRIGIDO D.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-30-188-3	2185030000-1	03/28/2017	MARCH/2017	1,882.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21850300001

BC06/553.1/1790/0/32/03-15-2017/101

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888622565463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923520

88879200009

Date : 03-15-2017

BC06/553.1/1800/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887920000-9

Collection Ref. Code : 1817-82-686-7

Customer Information----------

Name : LITANG,LIZA S

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413047GS6	Pole No	:	0919105
Serial No	:	52522073	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12790
Period From	:	02-10-2017	Prev Rdg	:	12666
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	520	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

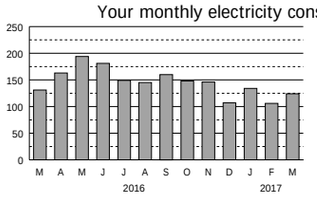
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.91
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		154.03
CURRENT BILL - MARCH 2017		1,237.47
TOTAL AMOUNT DUE		1,236.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.47		
Less : VAT	89.54		
Amount Net of VAT	1,147.93		
Less: BIR 2306	37.30		
BIR 2307	21.78	VATable Sales	1,147.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.85	VAT Zero Rated Sales	0.00
Add : VAT	89.54	VAT Amount	89.54
TOTAL AMOUNT DUE	1,178.39	TOTAL SALES	1,237.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1800/0/32/03-15-2017/101

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 : 888622565463

LITANG,LIZA S

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-82-686-7	8887920000-9	03/28/2017	MARCH/2017	1,236.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88879200009 BC06/553.1/1800/0/32/03-15-2017/101 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881517425707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922325

88120300004

Date : 03-15-2017

BC06/553.1/1810/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812030000-4

Collection Ref. Code : 1809-84-839-3

Customer Information----------

Name : SELLORIA,EDUARDO M2 C.

Premise Address : BACAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	195833WS6	Pole No	:	0901841
Serial No	:	44659934	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24944
Period From	:	02-10-2017	Prev Rdg	:	24861
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

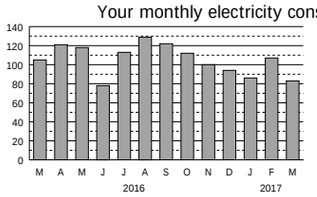
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 48.23
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.00
CURRENT BILL - MARCH 2017		769.66
TOTAL AMOUNT DUE		752.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.66		
Less : VAT	56.11		
Amount Net of VAT	713.55		
Less: BIR 2306	23.39		
BIR 2307	13.48	VATable Sales	713.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.68	VAT Zero Rated Sales	0.00
Add : VAT	56.11	VAT Amount	56.11
TOTAL AMOUNT DUE	732.79	TOTAL SALES	769.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1810/0/32/03-15-2017/101

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 : 881517425707

SELLORIA,EDUARDO M2 C.

Premise Address : BACAY,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-84-839-3	8812030000-4	03/28/2017	MARCH/2017	752.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88120300004

BC06/553.1/1810/0/32/03-15-2017/101

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116467140796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922306

11641300006

Date : 03-15-2017

BC06/553.1/1820/0901540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164130000-6

Collection Ref. Code : 1835-60-776-4

Customer Information----------

Name : SELLOTE,FERNANDO G

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	117381DS6	Pole No	:	0901540
Serial No	:	19995042	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	98031
Period From	:	02-10-2017	Prev Rdg	:	97710
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	720	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

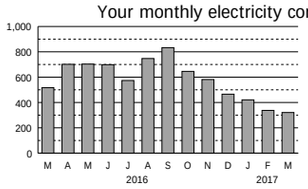
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		397.72
CURRENT BILL - MARCH 2017		3,194.54
TOTAL AMOUNT DUE		3,134.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 580.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.54		
Less : VAT	230.82		
Amount Net of VAT	2,963.72		
Less: BIR 2306	96.20		
BIR 2307	56.22	VATable Sales	2,963.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.30	VAT Zero Rated Sales	0.00
Add : VAT	230.82	VAT Amount	230.82
TOTAL AMOUNT DUE	3,042.12	TOTAL SALES	3,194.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1820/0/32/03-15-2017/101

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 : 116467140796

SELLOTE,FERNANDO G

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-60-776-4	1164130000-6	03/28/2017	MARCH/2017	3,134.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11641300006 BC06/553.1/1820/0/32/03-15-2017/101 514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184814123978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922361

18490627348

Date : 03-15-2017

BC06/553.1/1825/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849062734-8

Collection Ref. Code : 1849-06-273-4

Customer Information----------

Name : SELLOTE,LEISEL CASTANARES

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190642	Pole No	:	0919105
Serial No	:	40136619	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	989
Period From	:	02-10-2017	Prev Rdg	:	868
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	244	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

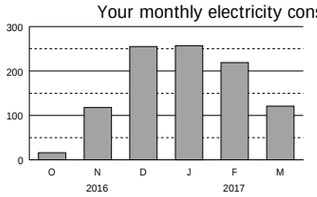
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.63
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		150.30
CURRENT BILL - MARCH 2017		1,207.67
TOTAL AMOUNT DUE		1,095.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.67		
Less : VAT	87.37		
Amount Net of VAT	1,120.30		
Less: BIR 2306	36.42		
BIR 2307	21.25	VATable Sales	1,120.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.63	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,150.00	TOTAL SALES	1,207.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1825/0/32/03-15-2017/101

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 : 184814123978

SELLOTE,LEISEL CASTANARES

Premise Address : BACAY TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-06-273-4	1849062734-8	03/28/2017	MARCH/2017	1,095.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18490627348

BC06/553.1/1825/0/32/03-15-2017/101

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199406094567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924314

19960300002

Date : 03-15-2017

BC06/553.1/1840/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996030000-2

Collection Ref. Code : 1813-87-662-2

Customer Information----------

Name : PATENO,COSME A.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461956 GS6	Pole No	:	0901841
Serial No	:	58465451	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3121
Period From	:	02-10-2017	Prev Rdg	:	3086
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

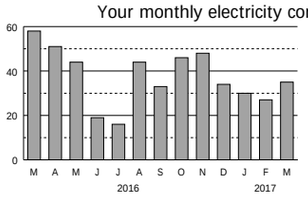
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		182.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 112.50

Your monthly electricity consumption chart



Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1840/0/32/03-15-2017/101

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 : 199406094567

PATENO,COSME A.
Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-662-2	1996030000-2	03/28/2017	MARCH/2017	182.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19960300002

BC06/553.1/1840/0/32/03-15-2017/101

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988889622018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922756

98879200008

Date : 03-15-2017

BC06/553.1/1850/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887920000-8

Collection Ref. Code : 1817-82-689-1

Customer Information----------

Name : CENA,EDERLITA S

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413183GS6	Pole No	:	0919105
Serial No	:	54434686	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23484
Period From	:	02-10-2017	Prev Rdg	:	23350
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	520	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

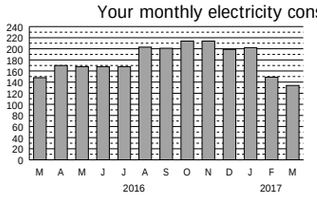
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		45.63
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.54
CURRENT BILL - MARCH 2017		1,373.72
TOTAL AMOUNT DUE		1,311.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.72		
Less : VAT	100.67		
Amount Net of VAT	1,273.05		
Less: BIR 2306	41.95		
BIR 2307	24.18	VATable Sales	1,273.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.92	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,307.59	TOTAL SALES	1,373.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1850/0/32/03-15-2017/101

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 : 988889622018

CENA,EDERLITA S
Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-82-689-1	9887920000-8	03/28/2017	MARCH/2017	1,311.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98879200008

BC06/553.1/1850/0/32/03-15-2017/101

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799046148395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925094

79979200007

Date : 03-15-2017

BC06/553.1/1860/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997920000-7

Collection Ref. Code : 1839-57-263-9

Customer Information----------

Name : CASTANARES,EGLICERIO

Premise Address : BACAY-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040121	Pole No	:	0919105
Serial No	:	126815217	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9247
Period From	:	02-10-2017	Prev Rdg	:	8943
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

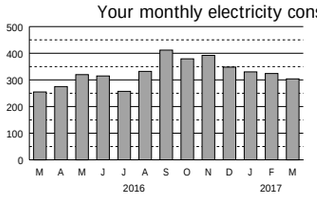
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,555.00	71.10
Sub-Total		100.31
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		385.64
CURRENT BILL - MARCH 2017		3,105.69
TOTAL AMOUNT DUE		3,105.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 3,555.25

Your monthly electricity consumption chart



Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.69		
Less : VAT	227.20		
Amount Net of VAT	2,878.49		
Less: BIR 2306	94.66		
BIR 2307	54.67	VATable Sales	2,878.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.16	VAT Zero Rated Sales	0.00
Add : VAT	227.20	VAT Amount	227.20
TOTAL AMOUNT DUE	2,956.36	TOTAL SALES	3,105.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1860/0/32/03-15-2017/101

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 : 799046148395

CASTANARES,EGLICERIO

Premise Address : BACAY-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-263-9	7997920000-7	03/28/2017	MARCH/2017	3,105.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79979200007

BC06/553.1/1860/0/32/03-15-2017/101

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334850687373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920091

33489200007

Date : 03-15-2017

BC06/553.1/1870/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348920000-7

Collection Ref. Code : 1843-37-443-9

Customer Information----------

Name : SELLORIA,EDUARDO C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137184WS6	Pole No	:	0919105
Serial No	:	43640308	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13306
Period From	:	02-10-2017	Prev Rdg	:	13198
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	590	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

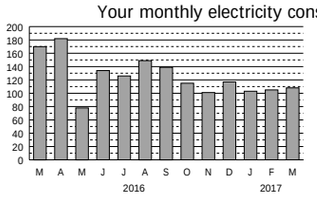
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		33.65
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.16
CURRENT BILL - MARCH 2017		1,104.73
TOTAL AMOUNT DUE		1,103.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.73		
Less : VAT	80.88		
Amount Net of VAT	1,023.85		
Less: BIR 2306	33.71		
BIR 2307	19.45	VATable Sales	1,023.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.69	VAT Zero Rated Sales	0.00
Add : VAT	80.88	VAT Amount	80.88
TOTAL AMOUNT DUE	1,051.57	TOTAL SALES	1,104.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1870/0/32/03-15-2017/101

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 : 334850687373

SELLORIA,EDUARDO C

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-443-9	3348920000-7	03/28/2017	MARCH/2017	1,103.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33489200007

BC06/553.1/1870/0/32/03-15-2017/101

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347039332962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922099

34707968946

Date : 03-15-2017

BC06/553.1/1871/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470796894-6

Collection Ref. Code : 1861-80-182-3

Customer Information----------

Name : SELLORIA,EDUARDO CORTES

Premise Address : A. BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107544	Pole No	:	0901841
Serial No	:	129124105	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	614
Period From	:	02-10-2017	Prev Rdg	:	614
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	329	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

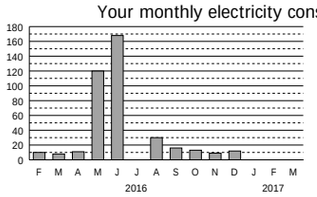
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 37.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 6, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1871/0/32/03-15-2017/101

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 : 347039332962

SELLORIA,EDUARDO CORTES

Premise Address : A. BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-182-3	3470796894-6	03/28/2017	MARCH/2017	- 37.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34707968946

BC06/553.1/1871/0/32/03-15-2017/101

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441946774184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920756

44110646930

Date : 03-15-2017

BC06/553.1/1872/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411064693-0

Collection Ref. Code : 1861-80-185-8

Customer Information----------

Name : SELLORIA,EDUARDO CORTES

Premise Address : B. BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107559	Pole No	:	0901841
Serial No	:	129124104	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1449
Period From	:	02-10-2017	Prev Rdg	:	1374
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	329	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

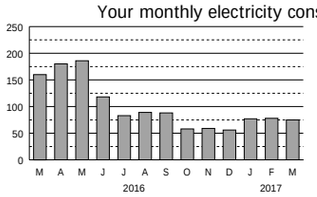
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 83.14
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.79
CURRENT BILL - MARCH 2017		652.76
TOTAL AMOUNT DUE		651.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.76		
Less : VAT	47.22		
Amount Net of VAT	605.54		
Less: BIR 2306	19.68		
BIR 2307	11.40	VATable Sales	605.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.46	VAT Zero Rated Sales	0.00
Add : VAT	47.22	VAT Amount	47.22
TOTAL AMOUNT DUE	621.68	TOTAL SALES	652.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1872/0/32/03-15-2017/101

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 : 441946774184

SELLORIA,EDUARDO CORTES

Premise Address : B. BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-185-8	4411064693-0	03/28/2017	MARCH/2017	651.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44110646930

BC06/553.1/1872/0/32/03-15-2017/101

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266122602183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920026

26690300004

Date : 03-15-2017

BC06/553.1/1880/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2669030000-4

Collection Ref. Code : 1827-32-437-6

Customer Information----------

Name : LUMACAD,ALLAN N

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	244761DS6	Pole No	:	0901841
Serial No	:	11782434	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7737
Period From	:	02-10-2017	Prev Rdg	:	7708
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

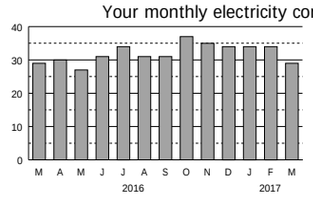
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.63
CURRENT BILL - MARCH 2017		110.68
TOTAL AMOUNT DUE		110.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 192.50

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.37		
Amount Net of VAT	103.31		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1880/0/32/03-15-2017/101

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 : 266122602183

LUMACAD,ALLAN N

Premise Address : BACAY TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-437-6	2669030000-4	03/28/2017	MARCH/2017	110.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26690300004

BC06/553.1/1880/0/32/03-15-2017/101

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137628189587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920613

13711300007

Date : 03-15-2017

BC06/553.1/1900/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371130000-7

Collection Ref. Code : 1815-67-536-5

Customer Information----------

Name : GETUABAN,NOMERLITO O.

Premise Address : BACAY,BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1127957	Pole No	:	0919105
Serial No	:	40094985	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1502
Period From	:	02-10-2017	Prev Rdg	:	1423
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:		Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

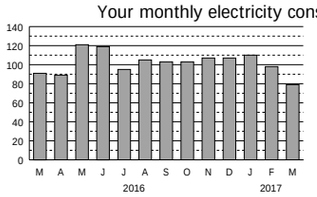
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 82.04
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.05
CURRENT BILL - MARCH 2017		693.49
TOTAL AMOUNT DUE		693.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.49		
Less : VAT	50.40		
Amount Net of VAT	643.09		
Less: BIR 2306	21.01		
BIR 2307	12.11	VATable Sales	643.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.97	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	660.37	TOTAL SALES	693.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1900/0/32/03-15-2017/101

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 : 137628189587

GETUABAN,NOMERLITO O.

Premise Address : BACAY,BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-67-536-5	1371130000-7	03/28/2017	MARCH/2017	693.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13711300007

BC06/553.1/1900/0/32/03-15-2017/101

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227481676556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924781

22730300005

Date : 03-15-2017

BC06/553.1/1910/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273030000-5

Collection Ref. Code : 1823-20-776-6

Customer Information----------

Name : CANEDA,TEODORO

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	214870WS6	Pole No	:	0919105
Serial No	:	47353525	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	82645
Period From	:	02-10-2017	Prev Rdg	:	82561
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

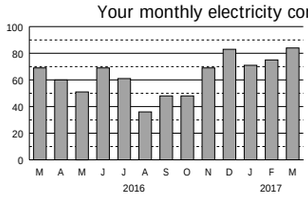
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 58.62
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		98.95
CURRENT BILL - MARCH 2017		767.83
TOTAL AMOUNT DUE		767.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.83		
Less : VAT	55.59		
Amount Net of VAT	712.24		
Less: BIR 2306	23.19		
BIR 2307	13.44	VATable Sales	712.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.61	VAT Zero Rated Sales	0.00
Add : VAT	55.59	VAT Amount	55.59
TOTAL AMOUNT DUE	731.20	TOTAL SALES	767.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1910/0/32/03-15-2017/101

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 : 227481676556

CANEDA,TEODORO

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-776-6	2273030000-5	03/28/2017	MARCH/2017	767.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22730300005

BC06/553.1/1910/0/32/03-15-2017/101

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839142476238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920807

83990340495

Date : 03-15-2017

BC06/553.1/1930/0919105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399034049-5

Collection Ref. Code : 1857-30-839-5

Customer Information----------

Name : MANABAT,RAYMOND BABTISMO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7955 EES6	Pole No	:	0919105
Serial No	:	05607026	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1640
Period From	:	02-10-2017	Prev Rdg	:	1634
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	136	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

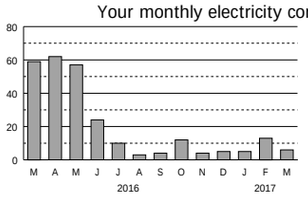
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 51.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.54
CURRENT BILL - MARCH 2017		8.92
TOTAL AMOUNT DUE		28.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 16, 2016 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.92		
Less : VAT	0.65		
Amount Net of VAT	8.27		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	8.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.89	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	8.54	TOTAL SALES	8.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1930/0/32/03-15-2017/101

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 : 839142476238

MANABAT,RAYMOND BABTISMO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-839-5	8399034049-5	03/28/2017	MARCH/2017	28.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83990340495

BC06/553.1/1930/0/32/03-15-2017/101

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455534754413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923375

45511300001

Date : 03-15-2017

BC06/553.1/1950/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551130000-1

Collection Ref. Code : 1815-60-743-2

Customer Information----------

Name : LLEVARES,BEATRIZ S.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	311903GS6	Pole No	:	0919140
Serial No	:	48775571	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6541
Period From	:	02-10-2017	Prev Rdg	:	6508
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

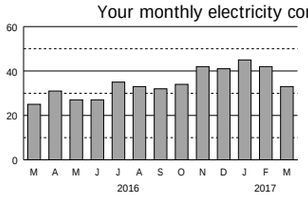
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.39
CURRENT BILL - MARCH 2017		172.80
TOTAL AMOUNT DUE		169.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.80		
Less : VAT	11.94		
Amount Net of VAT	160.86		
Less: BIR 2306	5.00		
BIR 2307	2.90	VATable Sales	160.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.96	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	164.90	TOTAL SALES	172.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1950/0/32/03-15-2017/101

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 : 455534754413

LLEVARES,BEATRIZ S.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-60-743-2	4551130000-1	03/28/2017	MARCH/2017	169.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45511300001

BC06/553.1/1950/0/32/03-15-2017/101

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293666096240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924540

29300300000

Date : 03-15-2017

BC06/553.1/1970/0919133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930030000-0

Collection Ref. Code : 1831-41-179-2

Customer Information----------

Name : PURISIMA,ELENDA R

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114946	Pole No	:	0919133
Serial No	:	40049501	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2232
Period From	:	02-10-2017	Prev Rdg	:	2157
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

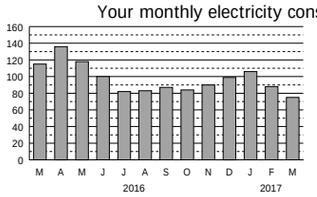
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 82.67
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.85
CURRENT BILL - MARCH 2017		653.29
TOTAL AMOUNT DUE		653.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 743.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.29		
Less : VAT	47.27		
Amount Net of VAT	606.02		
Less: BIR 2306	19.70		
BIR 2307	11.41	VATable Sales	606.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.91	VAT Zero Rated Sales	0.00
Add : VAT	47.27	VAT Amount	47.27
TOTAL AMOUNT DUE	622.18	TOTAL SALES	653.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1970/0/32/03-15-2017/101

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 : 293666096240

PURISIMA,ELENDA R

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-179-2	2930030000-0	03/28/2017	MARCH/2017	653.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29300300000

BC06/553.1/1970/0/32/03-15-2017/101

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660757079339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923558

66079200003

Date : 03-15-2017

BC06/553.1/1990/0919126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607920000-3

Collection Ref. Code : 1841-78-266-1

Customer Information----------

Name : UNABIA,VIOLETA P

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566868 GS6	Pole No	:	0919126
Serial No	:	78114230	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2415
Period From	:	02-10-2017	Prev Rdg	:	2353
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	122	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

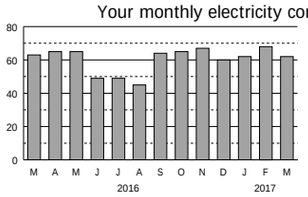
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 95.59
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.69
CURRENT BILL - MARCH 2017		511.36
TOTAL AMOUNT DUE		508.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.36		
Less : VAT	36.93		
Amount Net of VAT	474.43		
Less: BIR 2306	15.39		
BIR 2307	8.90	VATable Sales	474.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.14	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	487.07	TOTAL SALES	511.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/1990/0/32/03-15-2017/101

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 : 660757079339

UNABIA,VIOLETA P

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-266-1	6607920000-3	03/28/2017	MARCH/2017	508.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66079200003

BC06/553.1/1990/0/32/03-15-2017/101

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791869972150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924517

79148208238

Date : 03-15-2017

BC06/553.1/2000/0919014/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914820823-8

Collection Ref. Code : 1859-21-962-4

Customer Information----------

Name : ELIZAN,EVAN ESPIRITU

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004696	Pole No	:	0919014
Serial No	:	88211023	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2111
Period From	:	02-10-2017	Prev Rdg	:	2078
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	861	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

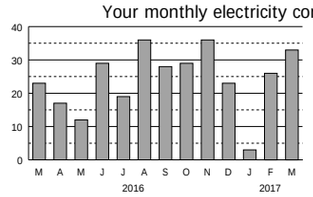
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 91.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.7381/kWh	24.36
System Loss Charge	0.6693/kWh	22.09
Sub-Total		200.13
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.17
Sub-Total		3.17
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		10.00
Transmission		0.73
System Loss		1.31
Distribution		11.93
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		41.77
CURRENT BILL - MARCH 2017		344.49
TOTAL AMOUNT DUE		252.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.49		
Less : VAT	24.53		
Amount Net of VAT	319.96		
Less: BIR 2306	10.23		
BIR 2307	6.08	VATable Sales	319.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.65	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	328.18	TOTAL SALES	344.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2000/0/32/03-15-2017/101

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 : 791869972150

ELIZAN,EVAN ESPIRITU

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-962-4	7914820823-8	03/28/2017	MARCH/2017	252.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79148208238

BC06/553.1/2000/0/32/03-15-2017/101

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158848922648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923819

15801300003

Date : 03-15-2017

BC06/553.1/2040/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580130000-3

Collection Ref. Code : 1841-18-998-7

Customer Information----------

Name : MANATOM,FE D

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434644GS6	Pole No	:	0919140
Serial No	:	59079583	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24678
Period From	:	02-10-2017	Prev Rdg	:	24586
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	783	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

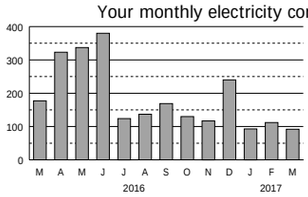
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		109.87
CURRENT BILL - MARCH 2017		866.35
TOTAL AMOUNT DUE		865.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.35		
Less : VAT	62.25		
Amount Net of VAT	804.10		
Less: BIR 2306	25.94		
BIR 2307	15.21	VATable Sales	804.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.95	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	825.20	TOTAL SALES	866.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2040/0/32/03-15-2017/101

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 : 158848922648

MANATOM,FE D

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-998-7	1580130000-3	03/28/2017	MARCH/2017	865.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15801300003

BC06/553.1/2040/0/32/03-15-2017/101

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880568466777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922043

88076445571

Date : 03-15-2017

BC06/553.1/2055/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807644557-1

Collection Ref. Code : 1863-68-926-5

Customer Information----------

Name : BARBADILLO,MARY ANN RESMA

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1076715	Pole No	:	0919140
Serial No	:	40017099	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1196
Period From	:	02-10-2017	Prev Rdg	:	1110
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	203	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

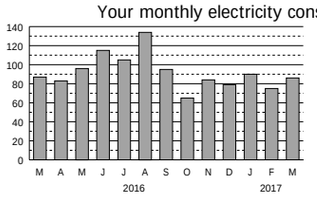
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 60.22
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		101.29
CURRENT BILL - MARCH 2017		785.76
TOTAL AMOUNT DUE		785.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.76		
Less : VAT	56.89		
Amount Net of VAT	728.87		
Less: BIR 2306	23.70		
BIR 2307	13.76	VATable Sales	728.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.41	VAT Zero Rated Sales	0.00
Add : VAT	56.89	VAT Amount	56.89
TOTAL AMOUNT DUE	748.30	TOTAL SALES	785.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2055/0/32/03-15-2017/101

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 : 880568466777

BARBADILLO,MARY ANN RESMA

Premise Address : BACAY TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-926-5	8807644557-1	03/28/2017	MARCH/2017	785.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88076445571

BC06/553.1/2055/0/32/03-15-2017/101

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130080073279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924479

13080300000

Date : 03-15-2017

BC06/553.1/2070/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308030000-0

Collection Ref. Code : 1813-98-107-8

Customer Information----------

Name : MACARAYA,ANABEL R.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	203750WS6	Pole No	:	0919140
Serial No	:	45657891	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10930
Period From	:	02-10-2017	Prev Rdg	:	10811
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

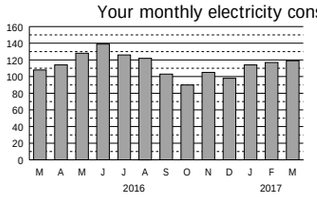
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		151.10
CURRENT BILL - MARCH 2017		1,217.01
TOTAL AMOUNT DUE		1,213.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 1,301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.01		
Less : VAT	89.08		
Amount Net of VAT	1,127.93		
Less: BIR 2306	37.11		
BIR 2307	21.42	VATable Sales	1,127.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.40	VAT Zero Rated Sales	0.00
Add : VAT	89.08	VAT Amount	89.08
TOTAL AMOUNT DUE	1,158.48	TOTAL SALES	1,217.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2070/0/32/03-15-2017/101

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 : 130080073279

MACARAYA,ANABEL R.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-107-8	1308030000-0	03/28/2017	MARCH/2017	1,213.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13080300000 BC06/553.1/2070/0/32/03-15-2017/101 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737558207541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920561

73720300000

Date : 03-15-2017

BC06/553.1/2080/0919140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372030000-0

Collection Ref. Code : 1831-62-548-2

Customer Information----------

Name : MACARAYA,CHERYL H

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	147331DS6	Pole No	:	0919140
Serial No	:	13807976	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2472
Period From	:	02-10-2017	Prev Rdg	:	2472
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

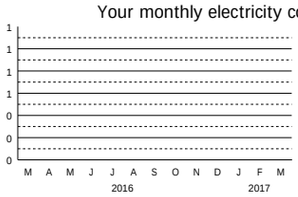
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
Debit Adjustments		8.55
TOTAL AMOUNT DUE		- 16.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MAY 16, 2016 - 1.99

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2080/0/32/03-15-2017/101

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 : 737558207541

MACARAYA,CHERYL H
Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-548-2	7372030000-0	03/28/2017	MARCH/2017	- 16.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73720300000

BC06/553.1/2080/0/32/03-15-2017/101

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560821659943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923723

56085498014

Date : 03-15-2017

BC06/553.1/2110/0919154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608549801-4

Collection Ref. Code : 1849-44-476-5

Customer Information----------

Name : DECHOSA,WILFREDO TUBOSA

Premise Address : BAKAY,TULAY

TIN :

Metering Information----------

Meter No	:	472760 GS6	Pole No	:	0919154
Serial No	:	54478715	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10279
Period From	:	02-10-2017	Prev Rdg	:	10177
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	354	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

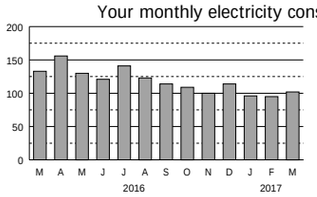
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.7381/kWh	75.29
System Loss Charge	0.6693/kWh	68.27
Sub-Total		618.57
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		30.92
Transmission		2.27
System Loss		4.07
Distribution		35.62
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.55
CURRENT BILL - MARCH 2017		1,077.38
TOTAL AMOUNT DUE		1,077.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,080.46

Your monthly electricity consumption chart



Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.38		
Less : VAT	77.22		
Amount Net of VAT	1,000.16		
Less: BIR 2306	32.17		
BIR 2307	19.03	VATable Sales	1,000.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.96	VAT Zero Rated Sales	0.00
Add : VAT	77.22	VAT Amount	77.22
TOTAL AMOUNT DUE	1,026.18	TOTAL SALES	1,077.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2110/0/32/03-15-2017/101

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 : 560821659943

DECHOSA,WILFREDO TUBOSA

Premise Address : BAKAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-476-5	5608549801-4	03/28/2017	MARCH/2017	1,077.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56085498014

BC06/553.1/2110/0/32/03-15-2017/101

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102343308080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920360

10235269320

Date : 03-15-2017

BC06/553.1/2120/0919196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023526932-0

Collection Ref. Code : 1853-28-161-1

Customer Information----------

Name : DECHOSA,MARCELINA RIVAS

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449645 GS6	Pole No	:	0919196
Serial No	:	96168774	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2876
Period From	:	02-10-2017	Prev Rdg	:	2806
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

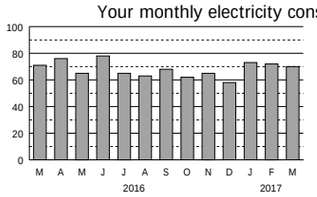
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 107.83
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.49
CURRENT BILL - MARCH 2017		576.74
TOTAL AMOUNT DUE		576.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.74		
Less : VAT	41.63		
Amount Net of VAT	535.11		
Less: BIR 2306	17.35		
BIR 2307	10.04	VATable Sales	535.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.72	VAT Zero Rated Sales	0.00
Add : VAT	41.63	VAT Amount	41.63
TOTAL AMOUNT DUE	549.35	TOTAL SALES	576.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2120/0/32/03-15-2017/101

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 : 102343308080

DECHOSA,MARCELINA RIVAS

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-161-1	1023526932-0	03/28/2017	MARCH/2017	576.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10235269320

BC06/553.1/2120/0/32/03-15-2017/101

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922574400543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923790

92241300000

Date : 03-15-2017

BC06/553.1/2150/0919210/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224130000-0

Collection Ref. Code : 1841-56-503-2

Customer Information----------

Name : ABASTILLAS,REYNALDO B

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395545GS6	Pole No	:	0919210
Serial No	:	2003159359	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3999
Period From	:	02-10-2017	Prev Rdg	:	3952
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

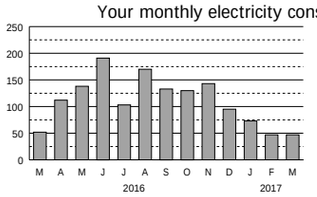
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		43.89
CURRENT BILL - MARCH 2017		289.44
TOTAL AMOUNT DUE		288.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.44		
Less : VAT	20.26		
Amount Net of VAT	269.18		
Less: BIR 2306	8.45		
BIR 2307	4.94	VATable Sales	269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.79	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.05	TOTAL SALES	289.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2150/0/32/03-15-2017/101

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 : 922574400543

ABASTILLAS,REYNALDO B

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-503-2	9224130000-0	03/28/2017	MARCH/2017	288.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92241300000 BC06/553.1/2150/0/32/03-15-2017/101 536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193506937718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19316680933

BILLING STATEMENT

1008923654

Date : 03-15-2017

BC06/553.1/2170/1361613/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931668093-3

Collection Ref. Code : 1849-41-755-5

Customer Information----------

Name : CASALDA,PRIMO SARONA SR.

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	MTR1048789	Pole No	:	1361613
Serial No	:	121743174	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

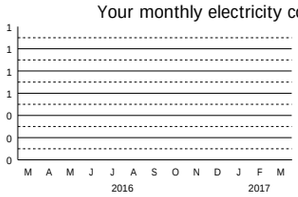
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 969.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
Debit Adjustments		96.58
TOTAL AMOUNT DUE		- 867.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - SEPTEMBER 3, 2015 - 1.77

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2170/0/32/03-15-2017/101

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 : 193506937718

CASALDA,PRIMO SARONA SR.
Premise Address : TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-755-5	1931668093-3	03/28/2017	MARCH/2017	- 867.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19316680933

BC06/553.1/2170/0/32/03-15-2017/101

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819171172243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922764

81941970055

Date : 03-15-2017

BC06/553.1/2180/1361613/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194197005-5

Collection Ref. Code : 1857-70-632-3

Customer Information----------

Name : BORROMEO,PHILIP JOHN SARAMUSING

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013486 EFS6	Pole No	:	1361613
Serial No	:	121451178	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4075
Period From	:	02-10-2017	Prev Rdg	:	4001
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	1854	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

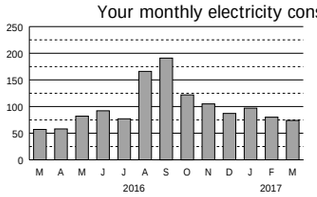
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 87.99
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		83.93
CURRENT BILL - MARCH 2017		637.42
TOTAL AMOUNT DUE		636.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.42		
Less : VAT	45.89		
Amount Net of VAT	591.53		
Less: BIR 2306	19.12		
BIR 2307	11.13	VATable Sales	591.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.28	VAT Zero Rated Sales	0.00
Add : VAT	45.89	VAT Amount	45.89
TOTAL AMOUNT DUE	607.17	TOTAL SALES	637.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2180/0/32/03-15-2017/101

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 : 819171172243

BORROMEO,PHILIP JOHN SARAMUSING

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-70-632-3	8194197005-5	03/28/2017	MARCH/2017	636.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81941970055 BC06/553.1/2180/0/32/03-15-2017/101 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300182323322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920098

30089200007

Date : 03-15-2017

BC06/553.1/2210/0919175/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008920000-7

Collection Ref. Code : 1839-57-296-5

Customer Information----------

Name : CANONIGO,CLOVIS H

Premise Address : BACAY-TUNGKOP,TULAY

TIN :

Metering Information----------

Meter No	:	410412GS6	Pole No	:	0919175
Serial No	:	2003216528	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21263
Period From	:	02-10-2017	Prev Rdg	:	21152
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

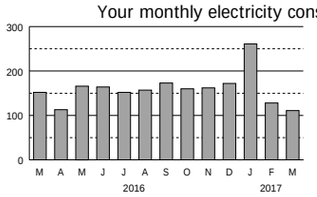
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.58
CURRENT BILL - MARCH 2017		1,141.00
TOTAL AMOUNT DUE		1,140.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.00		
Less : VAT	83.70		
Amount Net of VAT	1,057.30		
Less: BIR 2306	34.87		
BIR 2307	20.09	VATable Sales	1,057.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.34	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,086.04	TOTAL SALES	1,141.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2210/0/32/03-15-2017/101

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 : 300182323322

CANONIGO,CLOVIS H

Premise Address : BACAY-TUNGKOP,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-296-5	3008920000-7	03/28/2017	MARCH/2017	1,140.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30089200007

BC06/553.1/2210/0/32/03-15-2017/101

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998365671238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924312

99821300003

Date : 03-15-2017

BC06/553.1/2230/0919182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982130000-3

Collection Ref. Code : 1817-27-995-5

Customer Information----------

Name : CANONIGO,MARCOS L

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359447GS6	Pole No	:	0919182
Serial No	:	2003120596	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	30069
Period From	:	02-10-2017	Prev Rdg	:	29811
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	240	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

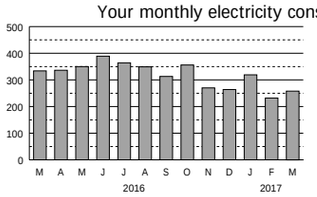
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,594.00	51.88
Sub-Total		76.68
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		10.58
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		326.35
CURRENT BILL - MARCH 2017		2,627.12
TOTAL AMOUNT DUE		2,620.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 2,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.12		
Less : VAT	191.93		
Amount Net of VAT	2,435.19		
Less: BIR 2306	79.97		
BIR 2307	46.25	VATable Sales	2,435.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.97	VAT Zero Rated Sales	0.00
Add : VAT	191.93	VAT Amount	191.93
TOTAL AMOUNT DUE	2,500.90	TOTAL SALES	2,627.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2230/0/32/03-15-2017/101

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 : 998365671238

CANONIGO,MARCOS L

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-995-5	9982130000-3	03/28/2017	MARCH/2017	2,620.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99821300003

BC06/553.1/2230/0/32/03-15-2017/101

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843348620776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84333343998

1008921269
Date : 03-15-2017
BC06/553.1/2270/0919196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433334399-8
Collection Ref. Code : 1849-87-230-9

Customer Information----------
Name : DELEZ,CARLOS UY JR.
Premise Address : BACAY

TIN :

Metering Information----------

Meter No	:	MTR1052041	Pole No	:	0919196
Serial No	:	121439588	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13
Period From	:	02-10-2017	Prev Rdg	:	13
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

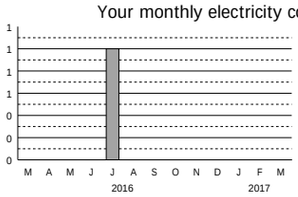
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 464.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 459.14

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - MARCH 11, 2013 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2270/0/32/03-15-2017/101

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 : 843348620776

DELEZ,CARLOS UY JR.
Premise Address : BACAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-230-9	8433334399-8	03/28/2017	MARCH/2017	- 459.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84333343998

BC06/553.1/2270/0/32/03-15-2017/101

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208330063231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921504

20850300003

Date : 03-15-2017

BC06/553.1/2280/0919196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085030000-3

Collection Ref. Code : 1813-25-899-6

Customer Information----------

Name : BORDAJE,FLORENCIA SOLATORIO

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256387GS6	Pole No	:	0919196
Serial No	:	45408304	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	36383
Period From	:	02-10-2017	Prev Rdg	:	36235
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	920	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

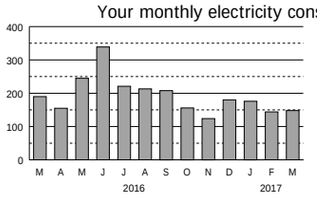
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.23
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		2.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		183.72
CURRENT BILL - MARCH 2017		1,475.92
TOTAL AMOUNT DUE		1,472.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.92		
Less : VAT	106.76		
Amount Net of VAT	1,369.16		
Less: BIR 2306	44.48		
BIR 2307	25.97	VATable Sales	1,369.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.71	VAT Zero Rated Sales	0.00
Add : VAT	106.76	VAT Amount	106.76
TOTAL AMOUNT DUE	1,405.47	TOTAL SALES	1,475.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2280/0/32/03-15-2017/101

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 : 208330063231

BORDAJE,FLORENCIA SOLATORIO

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-25-899-6	2085030000-3	03/28/2017	MARCH/2017	1,472.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20850300003

BC06/553.1/2280/0/32/03-15-2017/101

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863361218071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923810

86346305369

Date : 03-15-2017

BC06/553.1/2285/0919196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634630536-9

Collection Ref. Code : 1861-41-824-8

Customer Information----------

Name : BORDAJE,LEAH SOLATORIO

Premise Address : 492 BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1065973	Pole No	:	0919196
Serial No	:	125293680	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	129
Period From	:	02-10-2017	Prev Rdg	:	124
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	218	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

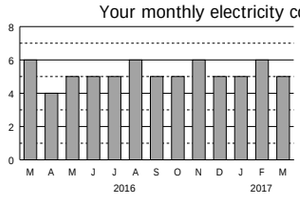
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		- 138.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - SEPTEMBER 23, 2016 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2285/0/32/03-15-2017/101

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 : 863361218071

BORDAJE,LEAH SOLATORIO

Premise Address : 492 BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-824-8	8634630536-9	03/28/2017	MARCH/2017	- 138.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86346305369

BC06/553.1/2285/0/32/03-15-2017/101

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025127171994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923564

02579200003

Date : 03-15-2017

BC06/553.1/2290/0919196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257920000-3

Collection Ref. Code : 1835-91-677-5

Customer Information----------

Name : MAANDIG,ERLINDA C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	147805DS6	Pole No	:	0919196
Serial No	:	13644464	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2782
Period From	:	02-10-2017	Prev Rdg	:	2767
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	375	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

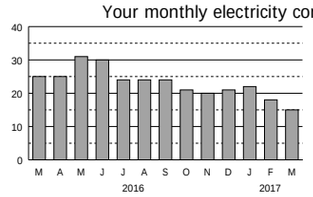
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		- 56.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 92.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2290/0/32/03-15-2017/101

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 : 025127171994

MAANDIG,ERLINDA C

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-677-5	0257920000-3	03/28/2017	MARCH/2017	- 56.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02579200003

BC06/553.1/2290/0/32/03-15-2017/101

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155145791351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923432

15531300000

Date : 03-15-2017

BC06/553.1/2300/1072490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553130000-0

Collection Ref. Code : 1835-34-179-9

Customer Information----------

Name : CASALDA,PREMO S

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008946 EFS6	Pole No	:	1072490
Serial No	:	121433559	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7802
Period From	:	02-10-2017	Prev Rdg	:	7687
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	350	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

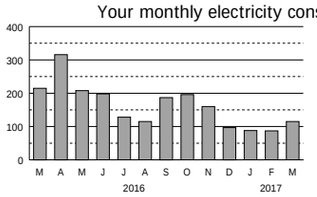
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 867.00	17.34
Sub-Total		28.39
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		145.06
CURRENT BILL - MARCH 2017		1,167.58
TOTAL AMOUNT DUE		1,166.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 868.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.58		
Less : VAT	85.16		
Amount Net of VAT	1,082.42		
Less: BIR 2306	35.48		
BIR 2307	20.55	VATable Sales	1,082.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.39	VAT Zero Rated Sales	0.00
Add : VAT	85.16	VAT Amount	85.16
TOTAL AMOUNT DUE	1,111.55	TOTAL SALES	1,167.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2300/0/32/03-15-2017/101

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 : 155145791351

CASALDA,PREMO S

Premise Address : BACAY TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-179-9	1553130000-0	03/28/2017	MARCH/2017	1,166.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15531300000 BC06/553.1/2300/0/32/03-15-2017/101 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825128983882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923839

82579200005

Date : 03-15-2017

BC06/553.1/2350/0919196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257920000-5

Collection Ref. Code : 1835-91-818-2

Customer Information----------

Name : FRUCTUOZO,ROSELA E

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079773	Pole No	:	0919196
Serial No	:	40006049	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	423
Period From	:	02-10-2017	Prev Rdg	:	422
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

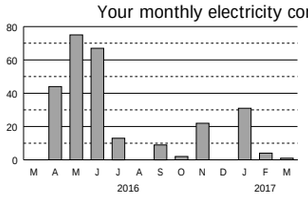
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 8.37
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MARCH 2017		6.36
TOTAL AMOUNT DUE		17.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 29, 2017 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.36		
Less : VAT	0.63		
Amount Net of VAT	5.73		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.37	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.00	TOTAL SALES	6.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2350/0/32/03-15-2017/101

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 : 825128983882

FRUCTUOZO,ROSELA E
Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-818-2	8257920000-5	03/28/2017	MARCH/2017	17.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82579200005

BC06/553.1/2350/0/32/03-15-2017/101

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236193145782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920686

23657979284

Date : 03-15-2017

BC06/553.1/2360/1072490/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365797928-4

Collection Ref. Code : 1851-94-479-6

Customer Information----------

Name : SARMIENTO,MARLOU MOISES

Premise Address : 490,BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	538778 GS6	Pole No	:	1072490
Serial No	:	83490748	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5472
Period From	:	02-10-2017	Prev Rdg	:	5310
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	460	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

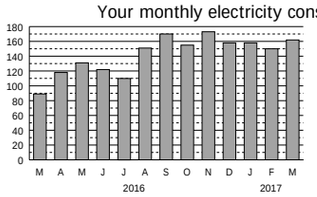
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		6.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		205.23
CURRENT BILL - MARCH 2017		1,652.55
TOTAL AMOUNT DUE		1,652.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,669.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.55		
Less : VAT	120.80		
Amount Net of VAT	1,531.75		
Less: BIR 2306	50.34		
BIR 2307	29.09	VATable Sales	1,531.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.32	VAT Zero Rated Sales	0.00
Add : VAT	120.80	VAT Amount	120.80
TOTAL AMOUNT DUE	1,573.12	TOTAL SALES	1,652.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2360/0/32/03-15-2017/101

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 : 236193145782

SARMIENTO,MARLOU MOISES
Premise Address : 490,BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-479-6	2365797928-4	03/28/2017	MARCH/2017	1,652.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23657979284

BC06/553.1/2360/0/32/03-15-2017/101

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974444717819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921098

97497888707

Date : 03-15-2017

BC06/553.1/2365/0919224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749788870-7

Collection Ref. Code : 1861-20-050-1

Customer Information----------

Name : ALOB,ROSANNA RICABLANCA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031687	Pole No	:	0919224
Serial No	:	126812201	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1667
Period From	:	02-10-2017	Prev Rdg	:	1616
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	218	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

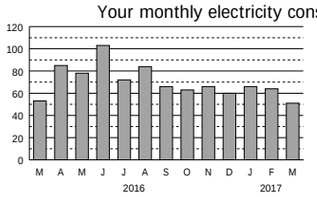
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 121.74
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.88
CURRENT BILL - MARCH 2017		374.79
TOTAL AMOUNT DUE		374.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 569.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.79		
Less : VAT	26.98		
Amount Net of VAT	347.81		
Less: BIR 2306	11.24		
BIR 2307	6.47	VATable Sales	347.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	330.10	VAT Zero Rated Sales	0.00
Add : VAT	26.98	VAT Amount	26.98
TOTAL AMOUNT DUE	357.08	TOTAL SALES	374.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2365/0/32/03-15-2017/101

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 : 974444717819

ALOB,ROSANNA RICABLANCA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-050-1	9749788870-7	03/28/2017	MARCH/2017	374.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97497888707

BC06/553.1/2365/0/32/03-15-2017/101

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648307945740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922302

64821300007

Date : 03-15-2017

BC06/553.1/2370/0919224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482130000-7

Collection Ref. Code : 1817-19-962-5

Customer Information----------

Name : GEONZON,MARCELINA B

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052042	Pole No	:	0919224
Serial No	:	121438889	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7
Period From	:	02-10-2017	Prev Rdg	:	7
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

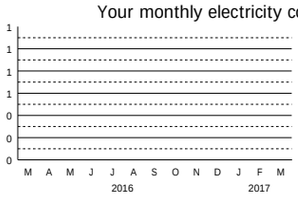
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 460.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 454.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2012 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2370/0/32/03-15-2017/101

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 : 648307945740

GEONZON,MARCELINA B
Premise Address : UPPER,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-19-962-5	6482130000-7	03/28/2017	MARCH/2017	- 454.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64821300007

BC06/553.1/2370/0/32/03-15-2017/101

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949032901846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922541

94931300001

Date : 03-15-2017

BC06/553.1/2410/0919231/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493130000-1

Collection Ref. Code : 1817-48-617-9

Customer Information----------

Name : ANTIPORTA,DONALD AARON T

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039429	Pole No	:	0919231
Serial No	:	126815474	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6099
Period From	:	02-10-2017	Prev Rdg	:	6099
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

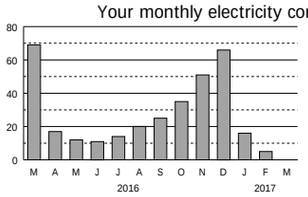
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 470.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 464.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JUNE 28, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2410/0/32/03-15-2017/101

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 : 949032901846

ANTIPORTA,DONALD AARON T

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-617-9	9493130000-1	03/28/2017	MARCH/2017	- 464.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94931300001

BC06/553.1/2410/0/32/03-15-2017/101

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063016280333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924292

06365515805

Date : 03-15-2017

BC06/553.1/2410/0919231/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636551580-5

Collection Ref. Code : 636-55-158-0

Customer Information----------

Name : DELANTAR,MICHELLE ABEGUNIA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1194482	Pole No	:	0919231
Serial No	:	40140459	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	756
Period From	:	02-10-2017	Prev Rdg	:	407
No of Days	:	28	Diff Rdg	:	349
Avg kWh/day	:	12.46	Registered	:	349
Conn Load	:	773	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

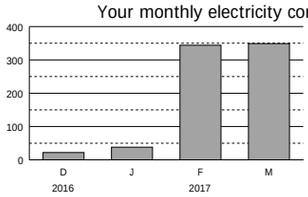
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.29
Transmission Charge	0.4094/kWh	142.88
System Loss Charge	0.6734/kWh	235.02
Sub-Total		2,003.19
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		105.81
Transmission		4.31
System Loss		14.50
Distribution		120.43
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		432.37
CURRENT BILL - MARCH 2017		3,472.70
TOTAL AMOUNT DUE		3,406.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.70		
Less : VAT	250.90		
Amount Net of VAT	3,221.80		
Less: BIR 2306	104.55		
BIR 2307	61.11	VATable Sales	3,221.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.14	VAT Zero Rated Sales	0.00
Add : VAT	250.90	VAT Amount	250.90
TOTAL AMOUNT DUE	3,307.04	TOTAL SALES	3,472.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2410/0/32/03-15-2017/101

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 : 063016280333

DELANTAR,MICHELLE ABEGUNIA
Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
636-55-158-0	0636551580-5	03/28/2017	MARCH/2017	3,406.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06365515805

BC06/553.1/2410/0/32/03-15-2017/101

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943422822420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921803

94370300009

Date : 03-15-2017

BC06/553.1/2420/0901624/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437030000-9

Collection Ref. Code : 1825-66-290-8

Customer Information----------

Name : JUANILLO,BETHOVEN

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	130884WS6	Pole No	:	0901624
Serial No	:	79307815	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	73786
Period From	:	02-10-2017	Prev Rdg	:	73677
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	40	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

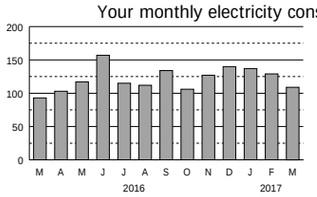
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		135.47
CURRENT BILL - MARCH 2017		1,088.46
TOTAL AMOUNT DUE		1,088.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.46		
Less : VAT	78.78		
Amount Net of VAT	1,009.68		
Less: BIR 2306	32.83		
BIR 2307	19.16	VATable Sales	1,009.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.69	VAT Zero Rated Sales	0.00
Add : VAT	78.78	VAT Amount	78.78
TOTAL AMOUNT DUE	1,036.47	TOTAL SALES	1,088.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2420/0/31/03-15-2017/101

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 : 943422822420

JUANILLO,BETHOVEN

Premise Address : BACAY TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-290-8	9437030000-9	03/28/2017	MARCH/2017	1,088.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94370300009

BC06/553.1/2420/0/31/03-15-2017/101

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459401142996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923902

45950300009

Date : 03-15-2017

BC06/553.1/2430/0919231/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595030000-9

Collection Ref. Code : 1825-25-890-2

Customer Information----------

Name : AMAZONA,JAIME

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137413 WS6	Pole No	:	0919231
Serial No	:	48090258	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9374
Period From	:	02-10-2017	Prev Rdg	:	9293
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

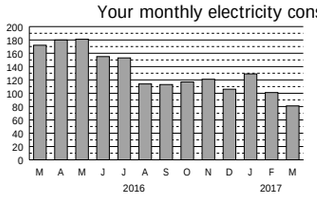
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 47.57
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.56
CURRENT BILL - MARCH 2017		750.69
TOTAL AMOUNT DUE		750.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.69		
Less : VAT	54.70		
Amount Net of VAT	695.99		
Less: BIR 2306	22.78		
BIR 2307	13.15	VATable Sales	695.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.06	VAT Zero Rated Sales	0.00
Add : VAT	54.70	VAT Amount	54.70
TOTAL AMOUNT DUE	714.76	TOTAL SALES	750.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2430/0/32/03-15-2017/101

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 : 459401142996

AMAZONA,JAIME

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-890-2	4595030000-9	03/28/2017	MARCH/2017	750.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45950300009

BC06/553.1/2430/0/32/03-15-2017/101

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778812837398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922089

77820300000

Date : 03-15-2017

BC06/553.1/2440/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782030000-0

Collection Ref. Code : 1831-66-785-1

Customer Information----------

Name : TABORADA,JUANITA O

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223356WS6	Pole No	:	0919245
Serial No	:	48678419	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	99702
Period From	:	02-10-2017	Prev Rdg	:	99614
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

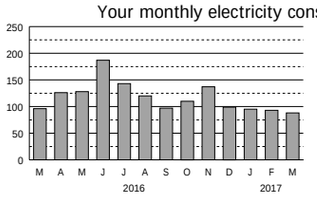
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 56.70
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.46
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.22
CURRENT BILL - MARCH 2017		809.42
TOTAL AMOUNT DUE		809.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.42		
Less : VAT	58.78		
Amount Net of VAT	750.64		
Less: BIR 2306	24.50		
BIR 2307	14.17	VATable Sales	750.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.97	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	770.75	TOTAL SALES	809.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2440/0/32/03-15-2017/101

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 : 778812837398

TABORADA,JUANITA O

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-785-1	7782030000-0	03/28/2017	MARCH/2017	809.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77820300000 BC06/553.1/2440/0/32/03-15-2017/101 554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405251072879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920997

40580300008

Date : 03-15-2017

BC06/553.1/2450/0901624/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058030000-8

Collection Ref. Code : 1825-92-896-7

Customer Information----------

Name : RONIE,HELEN L

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294348SS6	Pole No	:	0901624
Serial No	:	35535659	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6498
Period From	:	02-10-2017	Prev Rdg	:	6471
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

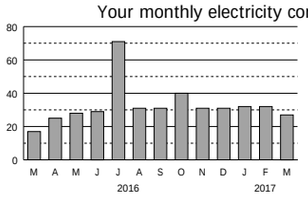
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		99.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2450/0/32/03-15-2017/101

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 : 405251072879

RONIE,HELEN L

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-92-896-7	4058030000-8	03/28/2017	MARCH/2017	99.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40580300008

BC06/553.1/2450/0/32/03-15-2017/101

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619931409349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923063

61986324665

Date : 03-15-2017

BC06/553.1/2455/0901624/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198632466-5

Collection Ref. Code : 1863-52-596-3

Customer Information----------

Name : LOPOS,CATHERINE RONE

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136057	Pole No	:	0901624
Serial No	:	85025032	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	312
Period From	:	02-10-2017	Prev Rdg	:	289
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	203	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

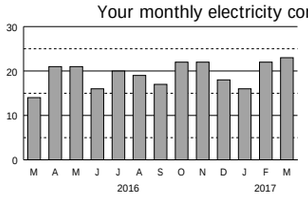
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		62.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2455/0/32/03-15-2017/101

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 : 619931409349

LOPOS,CATHERINE RONE

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-596-3	6198632466-5	03/28/2017	MARCH/2017	62.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61986324665

BC06/553.1/2455/0/32/03-15-2017/101

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689576579263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923215

68979200000

Date : 03-15-2017

BC06/553.1/2460/0901624/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897920000-0

Collection Ref. Code : 1839-57-149-7

Customer Information----------

Name : HERAMIL,ANTONIA

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053979	Pole No	:	0901624
Serial No	:	121433797	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4000
Period From	:	02-10-2017	Prev Rdg	:	3849
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

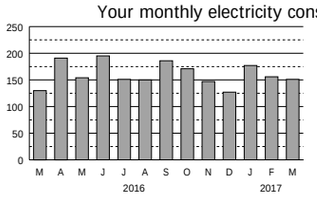
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.52
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		187.42
CURRENT BILL - MARCH 2017		1,505.70
TOTAL AMOUNT DUE		1,504.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,691.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.70		
Less : VAT	108.90		
Amount Net of VAT	1,396.80		
Less: BIR 2306	45.38		
BIR 2307	26.50	VATable Sales	1,396.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.92	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,433.82	TOTAL SALES	1,505.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2460/0/32/03-15-2017/101

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 : 689576579263

HERAMIL,ANTONIA

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-149-7	6897920000-0	03/28/2017	MARCH/2017	1,504.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68979200000

BC06/553.1/2460/0/32/03-15-2017/101

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389854253136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922982

38962738290

Date : 03-15-2017

BC06/553.1/2465/0901624/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896273829-0

Collection Ref. Code : 3896-27-382-9

Customer Information----------

Name : BARCOMA,CHRISTOPHER GEONZON

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200549	Pole No	:	0901624
Serial No	:	40146526	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	42
Period From	:	02-10-2017	Prev Rdg	:	13
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	218	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

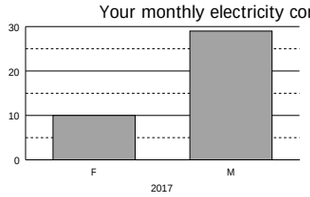
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.63
CURRENT BILL - MARCH 2017		110.68
TOTAL AMOUNT DUE		108.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.37		
Amount Net of VAT	103.31		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2465/0/32/03-15-2017/101

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 : 389854253136

BARCOMA,CHRISTOPHER GEONZON

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3896-27-382-9	3896273829-0	03/28/2017	MARCH/2017	108.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38962738290

BC06/553.1/2465/0/32/03-15-2017/101

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629179777477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924706

62931300008

Date : 03-15-2017

BC06/553.1/2490/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293130000-8

Collection Ref. Code : 1817-46-707-7

Customer Information----------

Name : TRAYA,RICHARD U

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370800GS6	Pole No	:	0901841
Serial No	:	2003129318	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9530
Period From	:	02-10-2017	Prev Rdg	:	9486
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

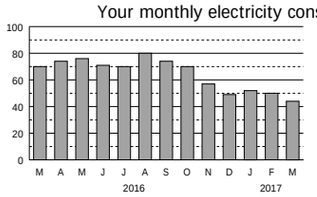
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 146.53
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.97
CURRENT BILL - MARCH 2017		278.89
TOTAL AMOUNT DUE		278.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.89		
Less : VAT	19.82		
Amount Net of VAT	259.07		
Less: BIR 2306	8.27		
BIR 2307	4.76	VATable Sales	259.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.04	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	265.86	TOTAL SALES	278.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2490/0/32/03-15-2017/101

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 : 629179777477

TRAYA,RICHARD U

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-707-7	6293130000-8	03/28/2017	MARCH/2017	278.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62931300008

BC06/553.1/2490/0/32/03-15-2017/101

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719888039482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922989

71945912948

Date : 03-15-2017

BC06/553.1/2510/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194591294-8

Collection Ref. Code : 1863-43-359-7

Customer Information----------

Name : PARDILLO,JENNILYN SAMORIN

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132939	Pole No	:	0901841
Serial No	:	40079966	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	518
Period From	:	02-10-2017	Prev Rdg	:	488
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	203	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

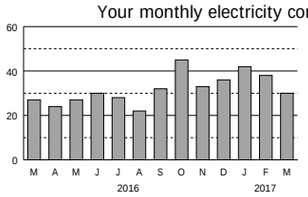
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 166.55
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.92
CURRENT BILL - MARCH 2017		119.40
TOTAL AMOUNT DUE		119.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.40		
Less : VAT	8.15		
Amount Net of VAT	111.25		
Less: BIR 2306	3.40		
BIR 2307	1.94	VATable Sales	111.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.91	VAT Zero Rated Sales	0.00
Add : VAT	8.15	VAT Amount	8.15
TOTAL AMOUNT DUE	114.06	TOTAL SALES	119.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2510/0/32/03-15-2017/101

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 : 719888039482

PARDILLO,JENNILYN SAMORIN

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-359-7	7194591294-8	03/28/2017	MARCH/2017	119.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71945912948

BC06/553.1/2510/0/32/03-15-2017/101

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761282190233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923960

76170300008

Date : 03-15-2017

BC06/553.1/2510/0901631/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617030000-8

Collection Ref. Code : 1825-53-434-9

Customer Information----------

Name : SELLORIA,ESTELITA

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	343564GS6	Pole No	:	0901631
Serial No	:	49484771	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	33211
Period From	:	02-10-2017	Prev Rdg	:	33089
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

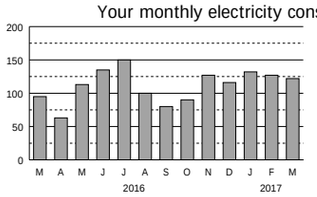
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		151.55
CURRENT BILL - MARCH 2017		1,217.60
TOTAL AMOUNT DUE		1,217.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.60		
Less : VAT	88.09		
Amount Net of VAT	1,129.51		
Less: BIR 2306	36.70		
BIR 2307	21.43	VATable Sales	1,129.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.38	VAT Zero Rated Sales	0.00
Add : VAT	88.09	VAT Amount	88.09
TOTAL AMOUNT DUE	1,159.47	TOTAL SALES	1,217.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2510/0/32/03-15-2017/101

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 : 761282190233

SELLORIA,ESTELITA

Premise Address : BACAY TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-434-9	7617030000-8	03/28/2017	MARCH/2017	1,217.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76170300008 BC06/553.1/2510/0/32/03-15-2017/101 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255975223619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923598

25531300009

Date : 03-15-2017

BC06/553.1/2520/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553130000-9

Collection Ref. Code : 1835-34-185-3

Customer Information----------

Name : SABETTI,MIRASOL B

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008439 EFS6	Pole No	:	0919245
Serial No	:	121427856	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4060
Period From	:	02-10-2017	Prev Rdg	:	4030
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	350	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

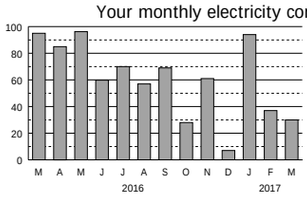
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		- 51.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2520/0/32/03-15-2017/101

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 : 255975223619

SABETTI,MIRASOL B

Premise Address : BACAY TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-185-3	2553130000-9	03/28/2017	MARCH/2017	- 51.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25531300009

BC06/553.1/2520/0/32/03-15-2017/101

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181498062122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921849

18141300006

Date : 03-15-2017

BC06/553.1/2540/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814130000-6

Collection Ref. Code : 1841-53-698-9

Customer Information----------

Name : PERGIS,JULIAN C

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	268174GS6	Pole No	:	0919245
Serial No	:	49349533	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6393
Period From	:	02-10-2017	Prev Rdg	:	6297
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	206	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

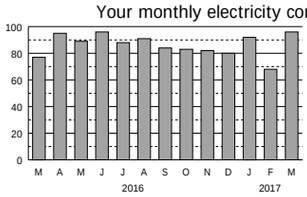
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 29.26
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		116.12
CURRENT BILL - MARCH 2017		917.56
TOTAL AMOUNT DUE		917.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 614.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.56		
Less : VAT	66.39		
Amount Net of VAT	851.17		
Less: BIR 2306	27.65		
BIR 2307	16.11	VATable Sales	851.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.41	VAT Zero Rated Sales	0.00
Add : VAT	66.39	VAT Amount	66.39
TOTAL AMOUNT DUE	873.80	TOTAL SALES	917.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2540/0/32/03-15-2017/101

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 : 181498062122

PERGIS,JULIAN C

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-698-9	1814130000-6	03/28/2017	MARCH/2017	917.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18141300006

BC06/553.1/2540/0/32/03-15-2017/101

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961725269537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924670

96111300008

Date : 03-15-2017

BC06/553.1/2550/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611130000-8

Collection Ref. Code : 1845-75-164-7

Customer Information----------

Name : PATIGDAS,CHARLY O

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466791GS6	Pole No	:	0919245
Serial No	:	63048500	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3878
Period From	:	02-10-2017	Prev Rdg	:	3815
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	350	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

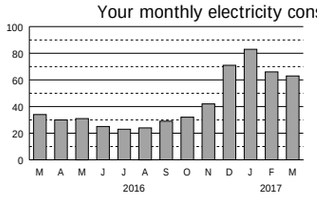
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 97.50
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.73
CURRENT BILL - MARCH 2017		519.09
TOTAL AMOUNT DUE		518.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.09		
Less : VAT	37.46		
Amount Net of VAT	481.63		
Less: BIR 2306	15.60		
BIR 2307	9.03	VATable Sales	481.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.00	VAT Zero Rated Sales	0.00
Add : VAT	37.46	VAT Amount	37.46
TOTAL AMOUNT DUE	494.46	TOTAL SALES	519.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2550/0/32/03-15-2017/101

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 : 961725269537

PATIGDAS,CHARLY O

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-75-164-7	9611130000-8	03/28/2017	MARCH/2017	518.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96111300008

BC06/553.1/2550/0/32/03-15-2017/101

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357326622952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923591

35789200009

Date : 03-15-2017

BC06/553.1/2570/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578920000-9

Collection Ref. Code : 1837-64-890-5

Customer Information----------

Name : PABRIGA,ADULFO

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247611DS6	Pole No	:	0919245
Serial No	:	12275124	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	52036
Period From	:	02-10-2017	Prev Rdg	:	51570
No of Days	:	28	Diff Rdg	:	466
Avg kWh/day	:	16.64	Registered	:	466
Conn Load	:	150	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

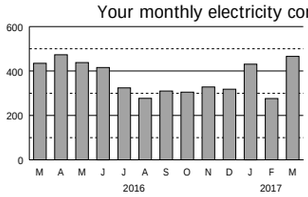
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,170.16
Transmission Charge	0.4094/kWh	190.78
System Loss Charge	0.6734/kWh	313.80
Sub-Total		2,674.74
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	44.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		141.27
Transmission		5.75
System Loss		19.36
Distribution		160.60
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		577.08
CURRENT BILL - MARCH 2017		4,634.98
TOTAL AMOUNT DUE		4,634.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 369.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,634.98		
Less : VAT	334.79		
Amount Net of VAT	4,300.19		
Less: BIR 2306	139.51		
BIR 2307	81.56	VATable Sales	4,300.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,079.12	VAT Zero Rated Sales	0.00
Add : VAT	334.79	VAT Amount	334.79
TOTAL AMOUNT DUE	4,413.91	TOTAL SALES	4,634.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2570/0/32/03-15-2017/101

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 : 357326622952

PABRIGA,ADULFO

Premise Address : TUNGKOP MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-890-5	3578920000-9	03/28/2017	MARCH/2017	4,634.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35789200009

BC06/553.1/2570/0/32/03-15-2017/101

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335945733025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920119

33579200008

Date : 03-15-2017

BC06/553.1/2580/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357920000-8

Collection Ref. Code : 1835-91-956-1

Customer Information----------

Name : PALMA,WILTER Y

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153591DS6	Pole No	:	0919245
Serial No	:	12932754	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	93905
Period From	:	02-10-2017	Prev Rdg	:	93801
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

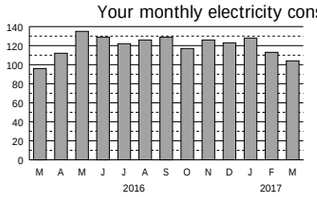
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.45
CURRENT BILL - MARCH 2017		1,067.16
TOTAL AMOUNT DUE		1,067.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,260.25

Your monthly electricity consumption chart



Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.16		
Less : VAT	78.22		
Amount Net of VAT	988.94		
Less: BIR 2306	32.59		
BIR 2307	18.79	VATable Sales	988.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.56	VAT Zero Rated Sales	0.00
Add : VAT	78.22	VAT Amount	78.22
TOTAL AMOUNT DUE	1,015.78	TOTAL SALES	1,067.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2580/0/32/03-15-2017/101

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 : 335945733025

PALMA,WILTER Y

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-956-1	3357920000-8	03/28/2017	MARCH/2017	1,067.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33579200008

BC06/553.1/2580/0/32/03-15-2017/101

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461923607665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924266

46179200004

Date : 03-15-2017

BC06/553.1/2590/0919273/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617920000-4

Collection Ref. Code : 1841-83-731-8

Customer Information----------

Name : PISO,ROMELITA B

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133828WS6	Pole No	:	0919273
Serial No	:	57618920	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4599
Period From	:	02-10-2017	Prev Rdg	:	4591
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	122	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

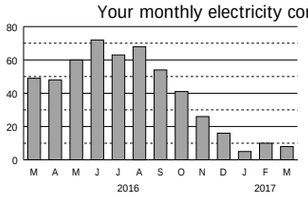
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 68.38
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.49
CURRENT BILL - MARCH 2017		9.92
TOTAL AMOUNT DUE		31.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 29, 2016 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.66		
Amount Net of VAT	9.26		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	9.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.88	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	9.54	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2590/0/32/03-15-2017/101

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 : 461923607665

PISO,ROMELITA B

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-731-8	4617920000-4	03/28/2017	MARCH/2017	31.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46179200004

BC06/553.1/2590/0/32/03-15-2017/101

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469553005379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920254

46960300005

Date : 03-15-2017

BC06/553.1/2600/0919294/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696030000-5

Collection Ref. Code : 1813-84-506-9

Customer Information----------

Name : JUANILLO,ELIAS M.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	488003GS6	Pole No	:	0919294
Serial No	:	60571874	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3500
Period From	:	02-10-2017	Prev Rdg	:	3435
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

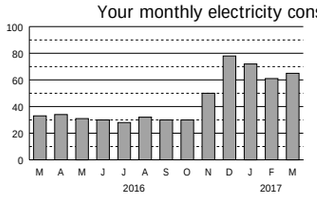
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 101.90
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.78
CURRENT BILL - MARCH 2017		533.96
TOTAL AMOUNT DUE		533.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 546.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.96		
Less : VAT	38.50		
Amount Net of VAT	495.46		
Less: BIR 2306	16.04		
BIR 2307	9.29	VATable Sales	495.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.13	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	508.63	TOTAL SALES	533.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2600/0/32/03-15-2017/101

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 : 469553005379

JUANILLO,ELIAS M.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-506-9	4696030000-5	03/28/2017	MARCH/2017	533.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46960300005 BC06/553.1/2600/0/32/03-15-2017/101 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218542810773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923610

21817511682

Date : 03-15-2017

BC06/553.1/2620/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181751168-2

Collection Ref. Code : 1859-25-197-8

Customer Information----------

Name : PERGES,JESTONI LABESORES

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Period To	:	03-10-2017	Pres Rdg	:	
Period From	:	02-10-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	1.64	Registered	:	
Conn Load	:	133	Billed kWh	:	46

Additional Metering Information ----------

Meter No	:	MTR1175197	Pole No	:	0919245
Serial No	:	133497785	Multiplier	:	1
Period To	:	03-10-2017	Pres Reading	:	20
Period From	:	02-28-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	17
Meter No	:	MTR1003438	Pole No	:	0919245
Serial No	:	121571732	Multiplier	:	1
Period To	:	02-28-2017	Pres Reading	:	2445
Period From	:	02-10-2017	Prev Reading	:	2416
No of Days	:	18	Consumption	:	29

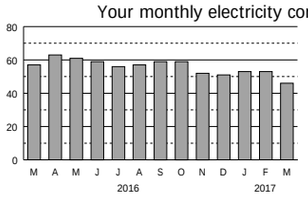
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.01
CURRENT BILL - MARCH 2017		292.93
TOTAL AMOUNT DUE		289.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.93		
Less : VAT	20.86		
Amount Net of VAT	272.07		
Less: BIR 2306	8.72		
BIR 2307	5.00	VATable Sales	272.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.35	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	279.21	TOTAL SALES	292.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2620/0/32/03-15-2017/101

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 : 218542810773

PERGES,JESTONI LABESORES

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-197-8	2181751168-2	03/28/2017	MARCH/2017	289.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21817511682

BC06/553.1/2620/0/32/03-15-2017/101

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593394984053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924460

59380300000

Date : 03-15-2017

BC06/553.1/2630/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938030000-0

Collection Ref. Code : 1825-76-569-3

Customer Information----------

Name : GEONZON,CEFERINA

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412280GS6	Pole No	:	0919245
Serial No	:	2003157588	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23024
Period From	:	02-10-2017	Prev Rdg	:	22905
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

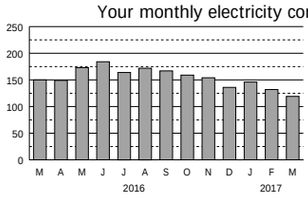
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		147.84
CURRENT BILL - MARCH 2017		1,187.79
TOTAL AMOUNT DUE		1,187.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.79		
Less : VAT	85.95		
Amount Net of VAT	1,101.84		
Less: BIR 2306	35.81		
BIR 2307	20.90	VATable Sales	1,101.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.13	VAT Zero Rated Sales	0.00
Add : VAT	85.95	VAT Amount	85.95
TOTAL AMOUNT DUE	1,131.08	TOTAL SALES	1,187.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2630/0/32/03-15-2017/101

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 : 593394984053

GEONZON,CEFERINA

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-569-3	5938030000-0	03/28/2017	MARCH/2017	1,187.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59380300000 BC06/553.1/2630/0/32/03-15-2017/101 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361620369899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924321

36121300002

Date : 03-15-2017

BC06/553.1/2640/0919245/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612130000-2

Collection Ref. Code : 1833-60-176-9

Customer Information----------

Name : GEONZON,EDWIN C

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223333WS6	Pole No	:	0919245
Serial No	:	47674758	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18230
Period From	:	02-10-2017	Prev Rdg	:	18164
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	400	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

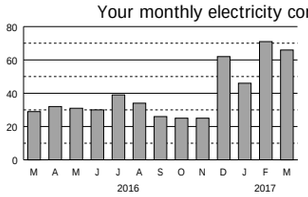
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 101.27
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.13
CURRENT BILL - MARCH 2017		544.53
Advance Payment/Credit Adjustments		- 10.02
TOTAL AMOUNT DUE		534.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 663.07

Your monthly electricity consumption chart



Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.53		
Less : VAT	39.33		
Amount Net of VAT	505.20		
Less: BIR 2306	16.39		
BIR 2307	9.48	VATable Sales	505.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.33	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	518.66	TOTAL SALES	544.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2640/0/32/03-15-2017/101

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 : 361620369899

GEONZON,EDWIN C

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-176-9	3612130000-2	03/28/2017	MARCH/2017	534.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36121300002

BC06/553.1/2640/0/32/03-15-2017/101

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749572249929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922466

74931913409

Date : 03-15-2017

BC06/553.1/2660/0919252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493191340-9

Collection Ref. Code : 1857-57-410-9

Customer Information----------

Name : REPUNTE,RONALD VILLARTA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3911 EIS6	Pole No	:	0919252
Serial No	:	83302313	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6197
Period From	:	02-10-2017	Prev Rdg	:	6099
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	218	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

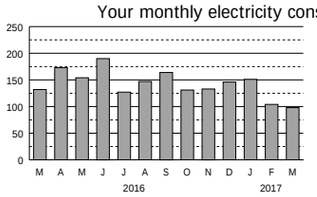
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		- 19.78
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		119.82
CURRENT BILL - MARCH 2017		947.95
TOTAL AMOUNT DUE		947.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.95		
Less : VAT	68.99		
Amount Net of VAT	878.96		
Less: BIR 2306	28.76		
BIR 2307	16.65	VATable Sales	878.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.55	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	902.54	TOTAL SALES	947.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2660/0/32/03-15-2017/101

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 : 749572249929

REPUNTE,RONALD VILLARTA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-410-9	7493191340-9	03/28/2017	MARCH/2017	947.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74931913409

BC06/553.1/2660/0/32/03-15-2017/101

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422126009458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924088

42245132289

Date : 03-15-2017

BC06/553.1/2670/0919252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224513228-9

Collection Ref. Code : 1851-85-212-3

Customer Information----------

Name : RAGAZA,RUFINO QUILANTANG

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1033580	Pole No	:	0919252
Serial No	:	40190465	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21840
Period From	:	02-10-2017	Prev Rdg	:	21290
No of Days	:	28	Diff Rdg	:	550
Avg kWh/day	:	19.64	Registered	:	550
Conn Load	:	3023	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

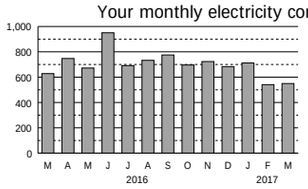
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,561.35
Transmission Charge	0.4094/kWh	225.17
System Loss Charge	0.6734/kWh	370.37
Sub-Total		3,156.89
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,040.50	120.81
Sub-Total		173.67
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		166.74
Transmission		6.80
System Loss		22.87
Distribution		189.45
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		696.24
CURRENT BILL - MARCH 2017		5,605.52
TOTAL AMOUNT DUE		5,604.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 6,041.00

Your monthly electricity consumption chart



Avg Monthly Usage : 700.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,605.52		
Less : VAT	409.65		
Amount Net of VAT	5,195.87		
Less: BIR 2306	170.69		
BIR 2307	98.68	VATable Sales	5,195.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,926.50	VAT Zero Rated Sales	0.00
Add : VAT	409.65	VAT Amount	409.65
TOTAL AMOUNT DUE	5,336.15	TOTAL SALES	5,605.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2670/0/32/03-15-2017/101

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 : 422126009458

RAGAZA,RUFINO QUILANTANG

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-212-3	4224513228-9	03/28/2017	MARCH/2017	5,604.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42245132289

BC06/553.1/2670/0/32/03-15-2017/101

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396848243716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924276

39639078920

Date : 03-15-2017

BC06/553.1/2680/0919252/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963907892-0

Collection Ref. Code : 1857-62-665-6

Customer Information----------

Name : CASIAO,JENEFER GEONZON

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011510 EFS6	Pole No	:	0919252
Serial No	:	121437568	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1247
Period From	:	02-10-2017	Prev Rdg	:	1213
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	218	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

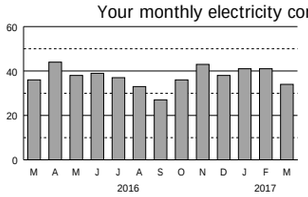
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.95
CURRENT BILL - MARCH 2017		184.27
TOTAL AMOUNT DUE		184.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.27		
Less : VAT	12.97		
Amount Net of VAT	171.30		
Less: BIR 2306	5.42		
BIR 2307	3.10	VATable Sales	171.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.78	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	175.75	TOTAL SALES	184.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2680/0/32/03-15-2017/101

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 : 396848243716

CASIAO,JENEFER GEONZON

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-665-6	3963907892-0	03/28/2017	MARCH/2017	184.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39639078920

BC06/553.1/2680/0/32/03-15-2017/101

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743730450552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921446

74389200002

Date : 03-15-2017

BC06/553.1/2690/0919266/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438920000-2

Collection Ref. Code : 1829-97-323-1

Customer Information----------

Name : ABANO,CARMEN E

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284459SS6	Pole No	:	0919266
Serial No	:	39437759	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9816
Period From	:	02-10-2017	Prev Rdg	:	9737
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

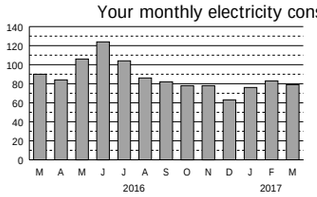
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		88.46
CURRENT BILL - MARCH 2017		670.27
TOTAL AMOUNT DUE		669.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 809.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	47.91		
Amount Net of VAT	622.36		
Less: BIR 2306	19.97		
BIR 2307	11.69	VATable Sales	622.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.70	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	638.61	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2690/0/32/03-15-2017/101

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 : 743730450552

ABANO,CARMEN E

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-97-323-1	7438920000-2	03/28/2017	MARCH/2017	669.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74389200002 BC06/553.1/2690/0/32/03-15-2017/101 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583078408210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922844

58304664368

Date : 03-15-2017

BC06/553.1/2700/0919266/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830466436-8

Collection Ref. Code : 1853-16-575-1

Customer Information----------

Name : SECUYA,MELINDA BADAYOS

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	506742 GS6	Pole No	:	0919266
Serial No	:	54446857	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1455
Period From	:	02-10-2017	Prev Rdg	:	1407
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

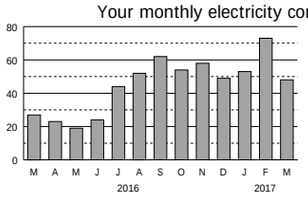
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 153.66
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.48
CURRENT BILL - MARCH 2017		310.68
TOTAL AMOUNT DUE		309.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.68		
Less : VAT	22.30		
Amount Net of VAT	288.38		
Less: BIR 2306	9.28		
BIR 2307	5.31	VATable Sales	288.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.79	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	296.09	TOTAL SALES	310.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2700/0/32/03-15-2017/101

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 : 583078408210

SECUYA,MELINDA BADAYOS

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-575-1	5830466436-8	03/28/2017	MARCH/2017	309.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58304664368

BC06/553.1/2700/0/32/03-15-2017/101

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699738315298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924929

69967704847

Date : 03-15-2017

BC06/553.1/2710/0919266/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996770484-7

Collection Ref. Code : 1851-33-938-8

Customer Information----------

Name : SECUYA,DOUGLAS LASCUNA

Premise Address : SITIO BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	513369 GS6	Pole No	:	0919266
Serial No	:	53514476	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	961
Period From	:	02-10-2017	Prev Rdg	:	939
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	472	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

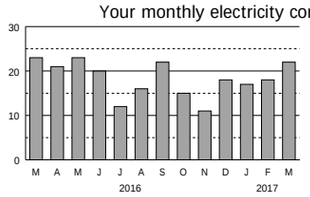
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		81.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2710/0/32/03-15-2017/101

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 : 699738315298

SECUYA,DOUGLAS LASCUNA

Premise Address : SITIO BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-938-8	6996770484-7	03/28/2017	MARCH/2017	81.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69967704847

BC06/553.1/2710/0/32/03-15-2017/101

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456130150138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923594

45601300002

Date : 03-15-2017

BC06/553.1/2720/0901806/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560130000-2

Collection Ref. Code : 1827-43-332-9

Customer Information----------

Name : SECUYA,HENRY L

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283043SS6	Pole No	:	0901806
Serial No	:	29683379	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	49840
Period From	:	02-10-2017	Prev Rdg	:	49619
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	230	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

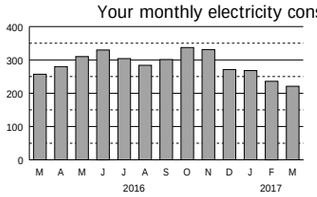
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.24
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		3.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		274.03
CURRENT BILL - MARCH 2017		2,201.12
TOTAL AMOUNT DUE		2,201.12

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 11, 2017 - 2,560.01

Your monthly electricity consumption chart



Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.12		
Less : VAT	159.11		
Amount Net of VAT	2,042.01		
Less: BIR 2306	66.30		
BIR 2307	38.73	VATable Sales	2,042.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.98	VAT Zero Rated Sales	0.00
Add : VAT	159.11	VAT Amount	159.11
TOTAL AMOUNT DUE	2,096.09	TOTAL SALES	2,201.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2720/0/32/03-15-2017/101

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 : 456130150138

SECUYA,HENRY L

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-332-9	4560130000-2	03/28/2017	MARCH/2017	2,201.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45601300002

BC06/553.1/2720/0/32/03-15-2017/101

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465595623299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924746

46599941476

Date : 03-15-2017

BC06/553.1/2730/0901792/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659994147-6

Collection Ref. Code : 1849-90-695-5

Customer Information----------

Name : SECUYA,ROSALIE NADELA

Premise Address : BACAY

TIN :

Metering Information----------

Meter No	:	503289 GS6	Pole No	:	0901792
Serial No	:	53057016	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5248
Period From	:	02-10-2017	Prev Rdg	:	5176
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	472	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

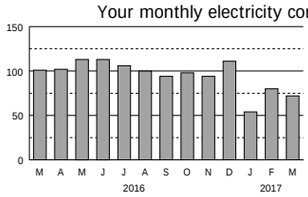
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 78.68
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.51
CURRENT BILL - MARCH 2017		628.10
TOTAL AMOUNT DUE		627.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.10		
Less : VAT	45.49		
Amount Net of VAT	582.61		
Less: BIR 2306	18.97		
BIR 2307	10.97	VATable Sales	582.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.67	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	598.16	TOTAL SALES	628.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2730/0/32/03-15-2017/101

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 : 465595623299

SECUYA,ROSALIE NADELA

Premise Address : BACAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-695-5	4659994147-6	03/28/2017	MARCH/2017	627.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46599941476 BC06/553.1/2730/0/32/03-15-2017/101 579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972303176581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920896

97247830413

Date : 03-15-2017

BC06/553.1/2740/0901785/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724783041-3

Collection Ref. Code : 1849-27-239-5

Customer Information----------

Name : RAGAY,MARLENE SECUYA

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	414491GS6	Pole No	:	0901785
Serial No	:	56526447	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4327
Period From	:	02-10-2017	Prev Rdg	:	4246
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

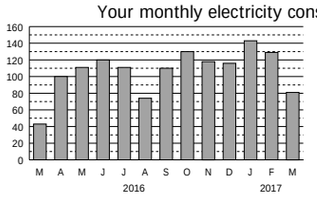
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 3,019.50	60.39
Sub-Total		- 9.78
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.31
CURRENT BILL - MARCH 2017		793.23
TOTAL AMOUNT DUE		792.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 100.01

Your monthly electricity consumption chart



Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.23		
Less : VAT	59.26		
Amount Net of VAT	733.97		
Less: BIR 2306	24.68		
BIR 2307	13.91	VATable Sales	733.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.38	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	754.64	TOTAL SALES	793.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2740/0/32/03-15-2017/101

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 : 972303176581

RAGAY,MARLENE SECUYA
Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-239-5	9724783041-3	03/28/2017	MARCH/2017	792.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97247830413

BC06/553.1/2740/0/32/03-15-2017/101

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327899822326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923740

32711300007

Date : 03-15-2017

BC06/553.1/2750/0901785/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271130000-7

Collection Ref. Code : 1815-66-722-2

Customer Information----------

Name : SECUYA,DEOGRACIAS V.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342652GS6	Pole No	:	0901785
Serial No	:	45798264	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15429
Period From	:	02-10-2017	Prev Rdg	:	15382
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

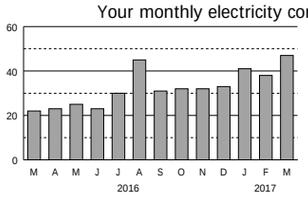
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 160.09
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.34
CURRENT BILL - MARCH 2017		293.50
TOTAL AMOUNT DUE		293.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.50		
Less : VAT	20.69		
Amount Net of VAT	272.81		
Less: BIR 2306	8.63		
BIR 2307	5.01	VATable Sales	272.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.17	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	279.86	TOTAL SALES	293.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2750/0/32/03-15-2017/101

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 : 327899822326

SECUYA,DEOGRACIAS V.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-66-722-2	3271130000-7	03/28/2017	MARCH/2017	293.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32711300007

BC06/553.1/2750/0/32/03-15-2017/101

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124558141728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923596

12451300003

Date : 03-15-2017

BC06/553.1/2760/0901771/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1245130000-3

Collection Ref. Code : 1829-66-590-1

Customer Information----------

Name : BACUS,MERCELITA S

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314150GS6	Pole No	:	0901771
Serial No	:	39940682	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	32752
Period From	:	02-10-2017	Prev Rdg	:	32599
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	460	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

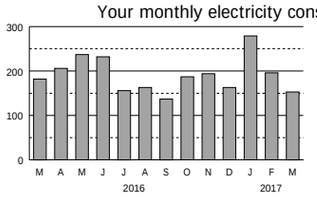
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.41
CURRENT BILL - MARCH 2017		1,575.00
TOTAL AMOUNT DUE		1,574.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 2,196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.00		
Less : VAT	115.63		
Amount Net of VAT	1,459.37		
Less: BIR 2306	48.18		
BIR 2307	27.73	VATable Sales	1,459.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.46	VAT Zero Rated Sales	0.00
Add : VAT	115.63	VAT Amount	115.63
TOTAL AMOUNT DUE	1,499.09	TOTAL SALES	1,575.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2760/0/32/03-15-2017/101

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 : 124558141728

BACUS,MERCELITA S

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-590-1	1245130000-3	03/28/2017	MARCH/2017	1,574.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12451300003

BC06/553.1/2760/0/32/03-15-2017/101

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101115171443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920218

10120300008

Date : 03-15-2017

BC06/553.1/2770/0901771/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012030000-8

Collection Ref. Code : 1809-60-296-3

Customer Information----------

Name : BARRUEL,ROY R.

Premise Address : BACAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	181498DS6	Pole No	:	0901771
Serial No	:	10486329	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	79637
Period From	:	02-10-2017	Prev Rdg	:	79621
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	2040	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

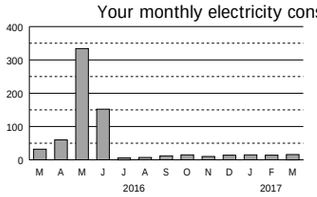
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 137.36
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.28
CURRENT BILL - MARCH 2017		13.53
TOTAL AMOUNT DUE		25.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.53		
Less : VAT	0.63		
Amount Net of VAT	12.90		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.53	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.16	TOTAL SALES	13.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2770/0/32/03-15-2017/101

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 : 101115171443

BARRUEL,ROY R.

Premise Address : BACAY,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-60-296-3	1012030000-8	03/28/2017	MARCH/2017	25.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10120300008

BC06/553.1/2770/0/32/03-15-2017/101

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211016196184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921949

21147799759

Date : 03-15-2017

BC06/553.1/2800/0901736/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114779975-9

Collection Ref. Code : 1853-28-173-5

Customer Information----------

Name : BOLAMBOT,PAPENIANO LOPEZ JR.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077801	Pole No	:	0901736
Serial No	:	40013446	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	633
Period From	:	02-10-2017	Prev Rdg	:	599
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

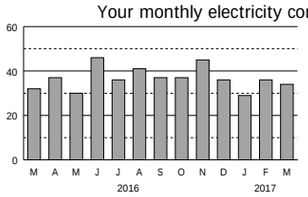
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 202.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 146.77
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.49
CURRENT BILL - MARCH 2017		180.16
TOTAL AMOUNT DUE		- 22.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.16		
Less : VAT	12.53		
Amount Net of VAT	167.63		
Less: BIR 2306	5.23		
BIR 2307	3.03	VATable Sales	167.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.37	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	171.90	TOTAL SALES	180.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2800/0/32/03-15-2017/101

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 : 211016196184

BOLAMBOT,PAPENIANO LOPEZ JR.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-173-5	2114779975-9	03/28/2017	MARCH/2017	- 22.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21147799759 BC06/553.1/2800/0/32/03-15-2017/101 584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191150311900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923355

19111300000

Date : 03-15-2017

BC06/553.1/2820/0901736/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911130000-0

Collection Ref. Code : 1833-58-539-9

Customer Information----------

Name : CASIAO,JENEFER C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223366WS6	Pole No	:	0901736
Serial No	:	48688919	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4703
Period From	:	02-10-2017	Prev Rdg	:	4195
No of Days	:	28	Diff Rdg	:	508
Avg kWh/day	:	18.14	Registered	:	508
Conn Load	:	40	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

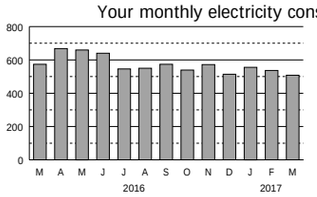
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,365.76
Transmission Charge	0.4094/kWh	207.98
System Loss Charge	0.6734/kWh	342.09
Sub-Total		2,915.83
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,818.00	116.36
Sub-Total		165.19
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		154.00
Transmission		6.28
System Loss		21.12
Distribution		175.02
Others		22.55
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		643.67
CURRENT BILL - MARCH 2017		5,183.22
TOTAL AMOUNT DUE		5,182.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 5,818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 572.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.22		
Less : VAT	378.97		
Amount Net of VAT	4,804.25		
Less: BIR 2306	157.91		
BIR 2307	91.25	VATable Sales	4,804.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,555.09	VAT Zero Rated Sales	0.00
Add : VAT	378.97	VAT Amount	378.97
TOTAL AMOUNT DUE	4,934.06	TOTAL SALES	5,183.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2820/0/32/03-15-2017/101

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 : 191150311900

CASIAO,JENEFER C

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-539-9	1911130000-0	03/28/2017	MARCH/2017	5,182.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19111300000

BC06/553.1/2820/0/32/03-15-2017/101

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279229895754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922018

27934479240

Date : 03-15-2017

BC06/553.1/2825/0901855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793447924-0

Collection Ref. Code : 1863-52-767-2

Customer Information----------

Name : MAGLANGIT,EDGAR PATADLAS

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1137061	Pole No	:	0901855
Serial No	:	85006872	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	277
Period From	:	02-10-2017	Prev Rdg	:	254
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	218	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

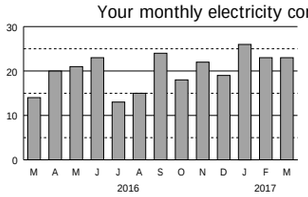
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		46.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2825/0/32/03-15-2017/101

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 : 279229895754

MAGLANGIT,EDGAR PATADLAS

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-767-2	2793447924-0	03/28/2017	MARCH/2017	46.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27934479240

BC06/553.1/2825/0/32/03-15-2017/101

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674205864736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921036

67440300001

Date : 03-15-2017

BC06/553.1/2830/0901736/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744030000-1

Collection Ref. Code : 1811-56-833-5

Customer Information----------

Name : PAER,MA. BELINDA G.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152150DS6	Pole No	:	0901736
Serial No	:	12926477	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15918
Period From	:	02-10-2017	Prev Rdg	:	15810
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

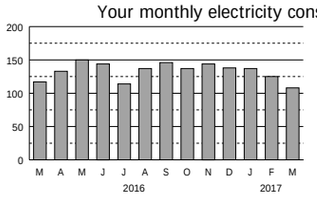
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		134.23
CURRENT BILL - MARCH 2017		1,078.53
TOTAL AMOUNT DUE		1,077.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,359.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.53		
Less : VAT	78.07		
Amount Net of VAT	1,000.46		
Less: BIR 2306	32.53		
BIR 2307	18.98	VATable Sales	1,000.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.95	VAT Zero Rated Sales	0.00
Add : VAT	78.07	VAT Amount	78.07
TOTAL AMOUNT DUE	1,027.02	TOTAL SALES	1,078.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2830/0/32/03-15-2017/101

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 : 674205864736

PAER,MA. BELINDA G.
Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-56-833-5	6744030000-1	03/28/2017	MARCH/2017	1,077.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67440300001

BC06/553.1/2830/0/32/03-15-2017/101

587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311219361854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921630

31176512247

Date : 03-15-2017

BC06/553.1/2865/0901715/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117651224-7

Collection Ref. Code : 1863-94-905-4

Customer Information----------

Name : ACUZAR,JOSELITO IGAR

Premise Address : COSTA PLAZA BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099532	Pole No	:	0901715
Serial No	:	40071353	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3308
Period From	:	02-10-2017	Prev Rdg	:	3292
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	704	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

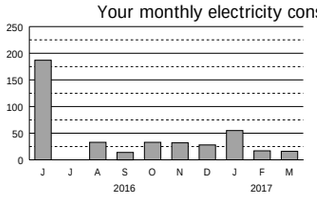
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		- 50.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2865/0/32/03-15-2017/101

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 : 311219361854

ACUZAR,JOSELITO IGAR

Premise Address : COSTA PLAZA BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-905-4	3117651224-7	03/28/2017	MARCH/2017	- 50.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31176512247

BC06/553.1/2865/0/32/03-15-2017/101

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366323418619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924810

36690300003

Date : 03-15-2017

BC06/553.1/2870/0901715/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669030000-3

Collection Ref. Code : 1827-32-500-3

Customer Information----------

Name : VILLARIN,LAURENCIA BALORIO

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	242475DS6	Pole No	:	0901715
Serial No	:	10779008	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5283
Period From	:	02-10-2017	Prev Rdg	:	5274
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

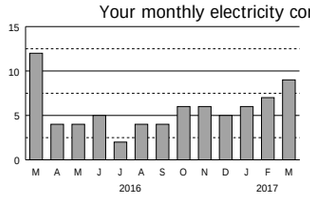
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - MARCH 2017		9.92
TOTAL AMOUNT DUE		- 121.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MAY 18, 2016 - 299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2870/0/32/03-15-2017/101

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 : 366323418619

VILLARIN,LAURENCIA BALORIO

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-500-3	3669030000-3	03/28/2017	MARCH/2017	- 121.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36690300003 BC06/553.1/2870/0/32/03-15-2017/101 589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938044216984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920745

93850300000

Date : 03-15-2017

BC06/553.1/2890/0901715/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385030000-0

Collection Ref. Code : 1813-38-965-9

Customer Information----------

Name : BALORIO,SALVACION S.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	259429GS6	Pole No	:	0901715
Serial No	:	46406062	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14856
Period From	:	02-10-2017	Prev Rdg	:	14751
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

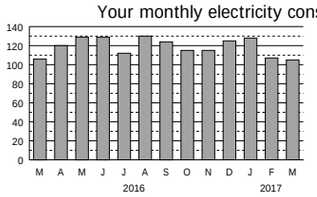
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		130.53
CURRENT BILL - MARCH 2017		1,048.74
TOTAL AMOUNT DUE		1,047.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.74		
Less : VAT	75.92		
Amount Net of VAT	972.82		
Less: BIR 2306	31.63		
BIR 2307	18.46	VATable Sales	972.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.73	VAT Zero Rated Sales	0.00
Add : VAT	75.92	VAT Amount	75.92
TOTAL AMOUNT DUE	998.65	TOTAL SALES	1,048.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2890/0/32/03-15-2017/101

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 : 938044216984

BALORIO,SALVACION S.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-38-965-9	9385030000-0	03/28/2017	MARCH/2017	1,047.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93850300000 BC06/553.1/2890/0/32/03-15-2017/101 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324729497955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923115

32440300005

Date : 03-15-2017

BC06/553.1/2900/0901736/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244030000-5

Collection Ref. Code : 1811-41-890-2

Customer Information----------

Name : BALORIO,RHODELYN B.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218748WS6	Pole No	:	0901736
Serial No	:	42938979	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13646
Period From	:	02-10-2017	Prev Rdg	:	13627
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

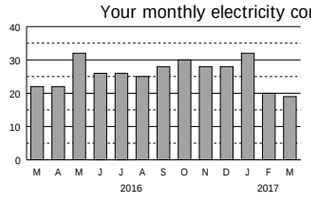
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		2.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2900/0/32/03-15-2017/101

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 : 324729497955

BALORIO,RHODELYN B.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-890-2	3244030000-5	03/28/2017	MARCH/2017	2.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32440300005

BC06/553.1/2900/0/32/03-15-2017/101

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122066987612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923185

12263680543

Date : 03-15-2017

BC06/553.1/2910/0901715/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226368054-3

Collection Ref. Code : 1859-34-728-2

Customer Information----------

Name : GABULI,ERNESTO RESTON

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009163	Pole No	:	0901715
Serial No	:	121575993	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	494
Period From	:	02-10-2017	Prev Rdg	:	489
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	218	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

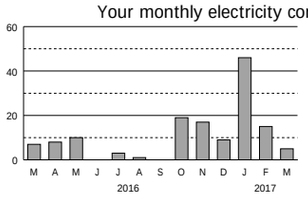
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		- 148.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2910/0/32/03-15-2017/101

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 : 122066987612

GABULI,ERNESTO RESTON
Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-728-2	1226368054-3	03/28/2017	MARCH/2017	- 148.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12263680543

BC06/553.1/2910/0/32/03-15-2017/101

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252786259779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922937

25205962670

Date : 03-15-2017

BC06/553.1/2930/0901715/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520596267-0

Collection Ref. Code : 1851-38-074-4

Customer Information----------

Name : LAGUISMA,MA.LUCITA BALORIO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005886 EFS6	Pole No	:	0901715
Serial No	:	94722867	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2610
Period From	:	02-10-2017	Prev Rdg	:	2566
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

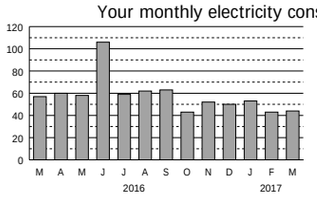
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.12
CURRENT BILL - MARCH 2017		271.19
TOTAL AMOUNT DUE		271.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 706.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.19		
Less : VAT	19.00		
Amount Net of VAT	252.19		
Less: BIR 2306	7.93		
BIR 2307	4.62	VATable Sales	252.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.64	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	258.64	TOTAL SALES	271.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2930/0/32/03-15-2017/101

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 : 252786259779

LAGUISMA,MA.LUCITA BALORIO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-074-4	2520596267-0	03/28/2017	MARCH/2017	271.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25205962670 BC06/553.1/2930/0/32/03-15-2017/101 593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057666372722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923266

05750300005

Date : 03-15-2017

BC06/553.1/2980/0901701/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575030000-5

Collection Ref. Code : 1811-97-617-4

Customer Information----------

Name : UNABIA,MA. CRISTINA P.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053980	Pole No	:	0901701
Serial No	:	121433108	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2605
Period From	:	02-10-2017	Prev Rdg	:	2511
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

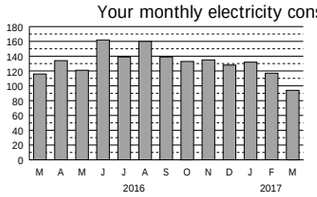
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 15.14
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.45
CURRENT BILL - MARCH 2017		913.82
TOTAL AMOUNT DUE		912.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.82		
Less : VAT	66.67		
Amount Net of VAT	847.15		
Less: BIR 2306	27.78		
BIR 2307	16.05	VATable Sales	847.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.32	VAT Zero Rated Sales	0.00
Add : VAT	66.67	VAT Amount	66.67
TOTAL AMOUNT DUE	869.99	TOTAL SALES	913.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/2980/0/32/03-15-2017/101

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 : 057666372722

UNABIA,MA. CRISTINA P.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-97-617-4	0575030000-5	03/28/2017	MARCH/2017	912.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05750300005

BC06/553.1/2980/0/32/03-15-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779623499274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922317

77960300000

Date : 03-15-2017

BC06/553.1/3040/0901694/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7796030000-0

Collection Ref. Code : 1813-86-029-7

Customer Information----------

Name : CANONEO,ROBERTO C.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484783GS6	Pole No	:	0901694
Serial No	:	56644678	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2751
Period From	:	02-10-2017	Prev Rdg	:	2666
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

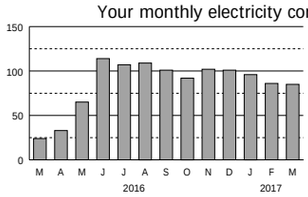
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		98.33
CURRENT BILL - MARCH 2017		760.82
TOTAL AMOUNT DUE		760.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.82		
Less : VAT	54.53		
Amount Net of VAT	706.29		
Less: BIR 2306	22.74		
BIR 2307	13.32	VATable Sales	706.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.23	VAT Zero Rated Sales	0.00
Add : VAT	54.53	VAT Amount	54.53
TOTAL AMOUNT DUE	724.76	TOTAL SALES	760.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3040/0/32/03-15-2017/101

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 : 779623499274

CANONEO,ROBERTO C.

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-029-7	7796030000-0	03/28/2017	MARCH/2017	760.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77960300000 BC06/553.1/3040/0/32/03-15-2017/101 595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454223194154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923269

45490300006

Date : 03-15-2017

BC06/553.1/3060/0901673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549030000-6

Collection Ref. Code : 1827-18-533-3

Customer Information----------

Name : BRIONES,NICOLASA

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449018GS6	Pole No	:	0901673
Serial No	:	59582489	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4862
Period From	:	02-10-2017	Prev Rdg	:	4828
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

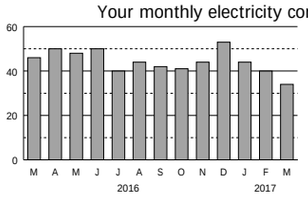
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		176.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3060/0/32/03-15-2017/101

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 : 454223194154

BRIONES,NICOLASA

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-533-3	4549030000-6	03/28/2017	MARCH/2017	176.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45490300006

BC06/553.1/3060/0/32/03-15-2017/101

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789035294075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923935

78979200009

Date : 03-15-2017

BC06/553.1/3070/0901673/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897920000-9

Collection Ref. Code : 1839-57-161-6

Customer Information----------

Name : MANTALASA,AURELIA

Premise Address : BACAY-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	299078SS6	Pole No	:	0901673
Serial No	:	27354769	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4135
Period From	:	02-10-2017	Prev Rdg	:	4123
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

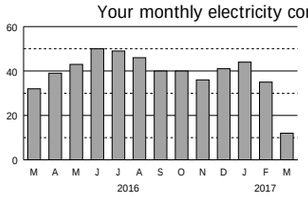
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 99.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.89
CURRENT BILL - MARCH 2017		16.10
TOTAL AMOUNT DUE		15.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.10		
Less : VAT	1.11		
Amount Net of VAT	14.99		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	14.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.32	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	15.43	TOTAL SALES	16.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3070/0/32/03-15-2017/101

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 : 789035294075

MANTALASA,AURELIA

Premise Address : BACAY-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-161-6	7897920000-9	03/28/2017	MARCH/2017	15.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78979200009

BC06/553.1/3070/0/32/03-15-2017/101

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950872786595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922637

95079200002

Date : 03-15-2017

BC06/553.1/3100/0901806/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507920000-2

Collection Ref. Code : 1829-76-515-9

Customer Information----------

Name : VILLAROSA,ROGELIO G

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284279SS6	Pole No	:	0901806
Serial No	:	30103884	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9624
Period From	:	02-10-2017	Prev Rdg	:	9564
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

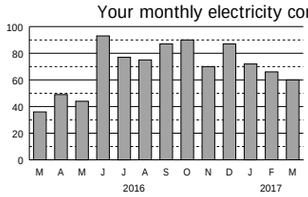
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		60.46
CURRENT BILL - MARCH 2017		425.20
TOTAL AMOUNT DUE		424.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.20		
Less : VAT	30.05		
Amount Net of VAT	395.15		
Less: BIR 2306	12.53		
BIR 2307	7.33	VATable Sales	395.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.29	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	405.34	TOTAL SALES	425.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3100/0/32/03-15-2017/101

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 : 950872786595

VILLAROSA,ROGELIO G

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-515-9	9507920000-2	03/28/2017	MARCH/2017	424.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95079200002 BC06/553.1/3100/0/32/03-15-2017/101 598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935167076050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93551300002

BILLING STATEMENT

1008920292

Date : 03-15-2017

BC06/553.1/3120/0901806/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355130000-2

Collection Ref. Code : 1829-71-608-5

Customer Information----------

Name : JUARIO,ALISA L

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284307SS6	Pole No	:	0901806
Serial No	:	32853106	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4190
Period From	:	02-10-2017	Prev Rdg	:	4173
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	40	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

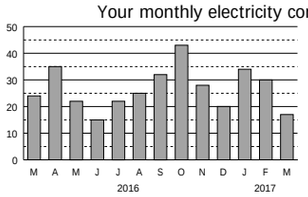
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MARCH 2017		13.73
TOTAL AMOUNT DUE		12.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3120/0/32/03-15-2017/101

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 : 935167076050

JUARIO,ALISA L
Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-71-608-5	9355130000-2	03/28/2017	MARCH/2017	12.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93551300002

BC06/553.1/3120/0/32/03-15-2017/101

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526847224130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924319

52692864599

Date : 03-15-2017

BC06/553.1/3140/0901806/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269286459-9

Collection Ref. Code : 1849-95-713-4

Customer Information----------

Name : RADAN,EVELINA ORCA

Premise Address : BACAY

TIN :

Metering Information----------

Meter No	:	472719 GS6	Pole No	:	0901806
Serial No	:	61303133	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27429
Period From	:	02-10-2017	Prev Rdg	:	27110
No of Days	:	28	Diff Rdg	:	319
Avg kWh/day	:	11.39	Registered	:	319
Conn Load	:	236	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

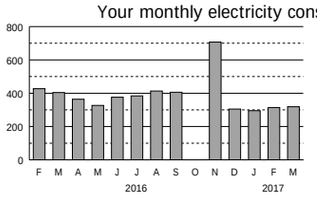
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,485.58
Transmission Charge	0.4094/kWh	130.60
System Loss Charge	0.6734/kWh	214.81
Sub-Total		1,830.99
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		96.71
Transmission		3.95
System Loss		13.25
Distribution		110.13
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		395.26
CURRENT BILL - MARCH 2017		3,174.66
TOTAL AMOUNT DUE		3,174.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,404.00

Your monthly electricity consumption chart



Avg Monthly Usage : 387.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,174.66		
Less : VAT	229.39		
Amount Net of VAT	2,945.27		
Less: BIR 2306	95.59		
BIR 2307	55.87	VATable Sales	2,945.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,793.81	VAT Zero Rated Sales	0.00
Add : VAT	229.39	VAT Amount	229.39
TOTAL AMOUNT DUE	3,023.20	TOTAL SALES	3,174.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3140/0/32/03-15-2017/101

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 : 526847224130

RADAN,EVELINA ORCA

Premise Address : BACAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-713-4	5269286459-9	03/28/2017	MARCH/2017	3,174.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52692864599

BC06/553.1/3140/0/32/03-15-2017/101

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746529421303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922022

74664776072

Date : 03-15-2017

BC06/553.1/3145/0901813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466477607-2

Collection Ref. Code : 1861-64-293-8

Customer Information----------

Name : SUIZO,FAUSTINO SAAVEDRA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153568	Pole No	:	0901813
Serial No	:	133485836	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2138
Period From	:	02-10-2017	Prev Rdg	:	2046
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	218	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

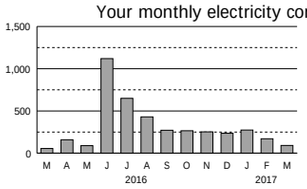
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 4,962.00	99.24
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		122.34
CURRENT BILL - MARCH 2017		978.06
TOTAL AMOUNT DUE		977.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,925.67

Your monthly electricity consumption chart



Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.06		
Less : VAT	74.22		
Amount Net of VAT	903.84		
Less: BIR 2306	30.92		
BIR 2307	17.20	VATable Sales	903.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.72	VAT Zero Rated Sales	0.00
Add : VAT	74.22	VAT Amount	74.22
TOTAL AMOUNT DUE	929.94	TOTAL SALES	978.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3145/0/32/03-15-2017/101

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 : 746529421303

SUIZO,FAUSTINO SAAVEDRA
Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-293-8	7466477607-2	03/28/2017	MARCH/2017	977.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74664776072

BC06/553.1/3145/0/32/03-15-2017/101

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063677226539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924379

06397335412

Date : 03-15-2017

BC06/553.1/3145/0901806/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639733541-2

Collection Ref. Code : 1861-67-692-1

Customer Information----------

Name : GEONZON,NIMFA BRIONES

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075095	Pole No	:	0901806
Serial No	:	40040775	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	695
Period From	:	02-10-2017	Prev Rdg	:	659
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	218	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

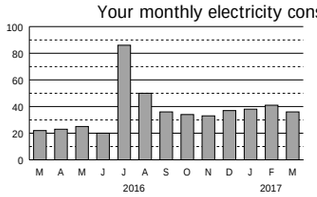
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		30.93
CURRENT BILL - MARCH 2017		188.24
TOTAL AMOUNT DUE		187.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 98.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.24		
Less : VAT	12.99		
Amount Net of VAT	175.25		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	175.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	179.65	TOTAL SALES	188.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3145/0/32/03-15-2017/101

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 : 063677226539

GEONZON,NIMFA BRIONES

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-692-1	0639733541-2	03/28/2017	MARCH/2017	187.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06397335412 BC06/553.1/3145/0/32/03-15-2017/101 602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104355446987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920588

10489200005

Date : 03-15-2017

BC06/553.1/3150/0901813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1048920000-5

Collection Ref. Code : 1843-20-692-7

Customer Information----------

Name : SYPIEN,JONESSIS L

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	108596SS6	Pole No	:	0901813
Serial No	:	82902276	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4057
Period From	:	02-10-2017	Prev Rdg	:	4027
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	233	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

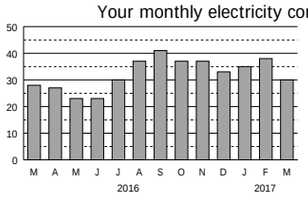
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		114.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3150/0/32/03-15-2017/101

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 : 104355446987

SYPIEN,JONESSIS L
Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-692-7	1048920000-5	03/28/2017	MARCH/2017	114.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10489200005

BC06/553.1/3150/0/32/03-15-2017/101

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233484646534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925097

23370300008

Date : 03-15-2017

BC06/553.1/3160/0901813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337030000-8

Collection Ref. Code : 1841-39-917-5

Customer Information----------

Name : SAAVEDRA,MARILEN W

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390190GS6	Pole No	:	0901813
Serial No	:	16223313	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4382
Period From	:	02-10-2017	Prev Rdg	:	4343
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	135	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

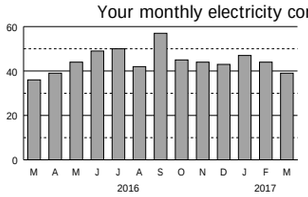
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 164.33
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.25
CURRENT BILL - MARCH 2017		210.36
TOTAL AMOUNT DUE		209.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.36		
Less : VAT	14.77		
Amount Net of VAT	195.59		
Less: BIR 2306	6.16		
BIR 2307	3.54	VATable Sales	195.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.89	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	200.66	TOTAL SALES	210.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3160/0/32/03-15-2017/101

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 : 233484646534

SAAVEDRA,MARILEN W

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-917-5	2337030000-8	03/28/2017	MARCH/2017	209.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23370300008

BC06/553.1/3160/0/32/03-15-2017/101

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990458044499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922929

99051300004

Date : 03-15-2017

BC06/553.1/3170/0901813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905130000-4

Collection Ref. Code : 1817-75-299-5

Customer Information----------

Name : SECRETARIA,BENIGNA G

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572109 GS6	Pole No	:	0901813
Serial No	:	80555365	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6601
Period From	:	02-10-2017	Prev Rdg	:	6309
No of Days	:	28	Diff Rdg	:	292
Avg kWh/day	:	10.43	Registered	:	292
Conn Load	:	240	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

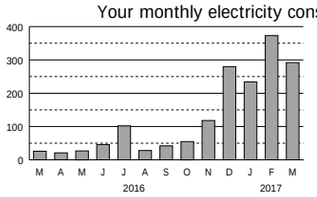
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,359.84
Transmission Charge	0.4094/kWh	119.54
System Loss Charge	0.6734/kWh	196.63
Sub-Total		1,676.01
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,987.50	79.75
Sub-Total		107.81
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		88.51
Transmission		3.61
System Loss		12.13
Distribution		100.86
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		371.86
CURRENT BILL - MARCH 2017		2,996.19
TOTAL AMOUNT DUE		2,995.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 3,988.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.19		
Less : VAT	219.62		
Amount Net of VAT	2,776.57		
Less: BIR 2306	91.52		
BIR 2307	52.75	VATable Sales	2,776.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,632.30	VAT Zero Rated Sales	0.00
Add : VAT	219.62	VAT Amount	219.62
TOTAL AMOUNT DUE	2,851.92	TOTAL SALES	2,996.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3170/0/32/03-15-2017/101

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 : 990458044499

SECRETARIA,BENIGNA G

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-299-5	9905130000-4	03/28/2017	MARCH/2017	2,995.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99051300004

BC06/553.1/3170/0/32/03-15-2017/101

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871579196119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920792

87109376969

Date : 03-15-2017

BC06/553.1/3175/0901666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710937696-9

Collection Ref. Code : 1861-66-554-7

Customer Information----------

Name : FRANZA,JESSA TESSA LONICA SECRETARIA

Premise Address : SITIO BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081357	Pole No	:	0901666
Serial No	:	40008500	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1150
Period From	:	02-10-2017	Prev Rdg	:	1110
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	218	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

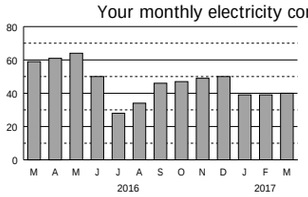
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 170.13
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.89
CURRENT BILL - MARCH 2017		213.81
TOTAL AMOUNT DUE		212.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.81		
Less : VAT	14.95		
Amount Net of VAT	198.86		
Less: BIR 2306	6.23		
BIR 2307	3.60	VATable Sales	198.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.03	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	203.98	TOTAL SALES	213.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3175/0/32/03-15-2017/101

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 : 871579196119

FRANZA,JESSA TESSA LONICA SECRETARIA
Premise Address : SITIO BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-554-7	8710937696-9	03/28/2017	MARCH/2017	212.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87109376969

BC06/553.1/3175/0/32/03-15-2017/101

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161201000059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924355

16151300007

Date : 03-15-2017

BC06/553.1/3180/0901666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615130000-7

Collection Ref. Code : 1839-23-821-6

Customer Information----------

Name : GEONZON,TERESITA J

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558546 GS6	Pole No	:	0901666
Serial No	:	25742282	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4357
Period From	:	02-10-2017	Prev Rdg	:	4262
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

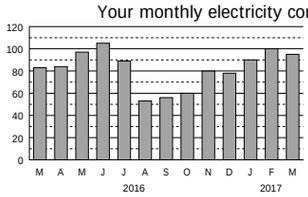
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		113.43
CURRENT BILL - MARCH 2017		894.43
TOTAL AMOUNT DUE		893.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.43		
Less : VAT	64.26		
Amount Net of VAT	830.17		
Less: BIR 2306	26.77		
BIR 2307	15.70	VATable Sales	830.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.70	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	851.96	TOTAL SALES	894.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3180/0/32/03-15-2017/101

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 : 161201000059

GEONZON,TERESITA J

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-821-6	1615130000-7	03/28/2017	MARCH/2017	893.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16151300007

BC06/553.1/3180/0/32/03-15-2017/101

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390941178465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923320

39031174327

Date : 03-15-2017

BC06/553.1/3185/0901666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903117432-7

Collection Ref. Code : 3903-11-743-2

Customer Information----------

Name : SAAVEDRA,CHERYMIE VISAGAR

Premise Address : BACAY,TULAY, MINGLANILLA

TIN : 319-035-613-000

Metering Information----------

Meter No	:	MTR1195722	Pole No	:	0901666
Serial No	:	40141699	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	34
Period From	:	02-10-2017	Prev Rdg	:	22
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	218	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

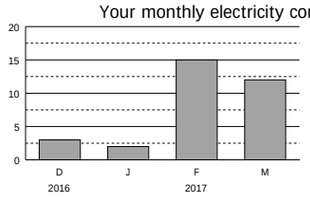
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		7.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 16, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3185/0/32/03-15-2017/101

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 : 390941178465

SAAVEDRA,CHERYMIE VISAGAR

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3903-11-743-2	3903117432-7	03/28/2017	MARCH/2017	7.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39031174327

BC06/553.1/3185/0/32/03-15-2017/101

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640784241545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920983

64079200008

Date : 03-15-2017

BC06/553.1/3190/0901666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407920000-8

Collection Ref. Code : 1841-78-713-2

Customer Information----------

Name : JUARIO,ADELANTO A

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162429WS6	Pole No	:	0901666
Serial No	:	43781064	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5847
Period From	:	02-10-2017	Prev Rdg	:	5829
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	118	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

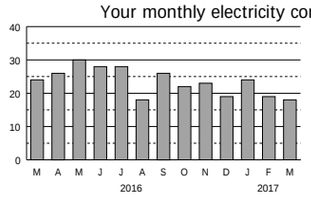
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 515.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		- 501.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 14, 2016 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3190/0/32/03-15-2017/101

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 : 640784241545

JUARIO,ADELANTO A

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-713-2	6407920000-8	03/28/2017	MARCH/2017	- 501.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64079200008

BC06/553.1/3190/0/32/03-15-2017/101

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818252208942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922631

81849421045

Date : 03-15-2017

BC06/553.1/3205/0901652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184942104-5

Collection Ref. Code : 8184-94-210-4

Customer Information----------

Name : CABUCAYAN,MARLON ABABON

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189755	Pole No	:	0901652
Serial No	:	40135732	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	120
Period From	:	02-10-2017	Prev Rdg	:	86
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	218	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

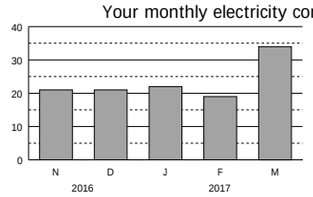
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 148.44
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.29
CURRENT BILL - MARCH 2017		178.29
TOTAL AMOUNT DUE		192.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 179.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.29		
Less : VAT	12.33		
Amount Net of VAT	165.96		
Less: BIR 2306	5.15		
BIR 2307	3.00	VATable Sales	165.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.81	VAT Zero Rated Sales	0.00
Add : VAT	12.33	VAT Amount	12.33
TOTAL AMOUNT DUE	170.14	TOTAL SALES	178.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3205/0/32/03-15-2017/101

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 : 818252208942

CABUCAYAN,MARLON ABABON

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8184-94-210-4	8184942104-5	03/28/2017	MARCH/2017	192.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81849421045 BC06/553.1/3205/0/32/03-15-2017/101 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710917305835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921611

71080300008

Date : 03-15-2017

BC06/553.1/3210/0901652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108030000-8

Collection Ref. Code : 1813-97-695-3

Customer Information----------

Name : RESUJENTO,VIOLETA C.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	536347 GS6	Pole No	:	0901652
Serial No	:	222908001	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2078
Period From	:	02-10-2017	Prev Rdg	:	2035
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

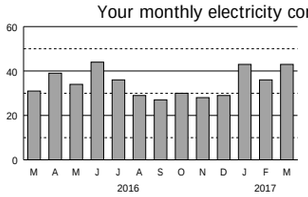
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 145.75
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.71
CURRENT BILL - MARCH 2017		269.81
Debit Adjustments		0.14
TOTAL AMOUNT DUE		266.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.81		
Less : VAT	19.08		
Amount Net of VAT	250.73		
Less: BIR 2306	7.96		
BIR 2307	4.61	VATable Sales	250.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.16	VAT Zero Rated Sales	0.00
Add : VAT	19.08	VAT Amount	19.08
TOTAL AMOUNT DUE	257.24	TOTAL SALES	269.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3210/0/32/03-15-2017/101

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 : 710917305835

RESUJENTO,VIOLETA C.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-695-3	7108030000-8	03/28/2017	MARCH/2017	266.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71080300008

BC06/553.1/3210/0/32/03-15-2017/101

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793139015843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924663

79334491721

Date : 03-15-2017

BC06/553.1/3216/0901652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933449172-1

Collection Ref. Code : 1863-28-281-5

Customer Information----------

Name : REBOSURA,CHERED DAVIS

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008998 EFS6	Pole No	:	0901652
Serial No	:	121433552	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	726
Period From	:	02-10-2017	Prev Rdg	:	691
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

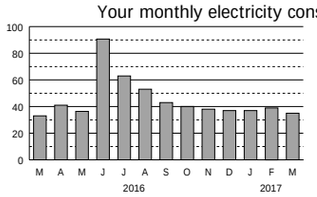
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 148.51
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.66
CURRENT BILL - MARCH 2017		188.19
TOTAL AMOUNT DUE		187.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.19		
Less : VAT	13.20		
Amount Net of VAT	174.99		
Less: BIR 2306	5.51		
BIR 2307	3.17	VATable Sales	174.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.31	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	179.51	TOTAL SALES	188.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3216/0/32/03-15-2017/101

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 : 793139015843

REBOSURA,CHERED DAVIS

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-281-5	7933449172-1	03/28/2017	MARCH/2017	187.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79334491721 BC06/553.1/3216/0/32/03-15-2017/101 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624676927537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924040

62457405389

Date : 03-15-2017

BC06/553.1/3217/0901652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6245740538-9

Collection Ref. Code : 1865-28-143-3

Customer Information----------

Name : CABASAN,LYDIA BALIGASA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006701 EFS6	Pole No	:	0901652
Serial No	:	121427234	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	256
Period From	:	02-10-2017	Prev Rdg	:	227
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

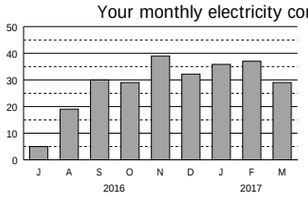
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 161.09
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.17
CURRENT BILL - MARCH 2017		115.51
TOTAL AMOUNT DUE		115.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.51		
Less : VAT	7.89		
Amount Net of VAT	107.62		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	107.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.46	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	110.35	TOTAL SALES	115.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3217/0/32/03-15-2017/101

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 : 624676927537

CABASAN,LYDIA BALIGASA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-143-3	6245740538-9	03/28/2017	MARCH/2017	115.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62457405389

BC06/553.1/3217/0/32/03-15-2017/101

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702161150754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920328

70231495964

Date : 03-15-2017

BC06/553.1/3226/0901652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023149596-4

Collection Ref. Code : 7023-14-959-6

Customer Information----------

Name : ALIVIANO,MARITES CALAGO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1197942	Pole No	:	0901652
Serial No	:	40143919	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	217
Period From	:	02-10-2017	Prev Rdg	:	109
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

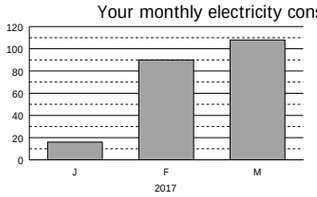
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		134.23
CURRENT BILL - MARCH 2017		1,078.53
TOTAL AMOUNT DUE		1,078.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.53		
Less : VAT	78.07		
Amount Net of VAT	1,000.46		
Less: BIR 2306	32.53		
BIR 2307	18.98	VATable Sales	1,000.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.95	VAT Zero Rated Sales	0.00
Add : VAT	78.07	VAT Amount	78.07
TOTAL AMOUNT DUE	1,027.02	TOTAL SALES	1,078.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3226/0/32/03-15-2017/101

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 : 702161150754

ALIVIANO,MARITES CALAGO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7023-14-959-6	7023149596-4	03/28/2017	MARCH/2017	1,078.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70231495964

BC06/553.1/3226/0/32/03-15-2017/101

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391062304360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923356

39111300008

Date : 03-15-2017

BC06/553.1/3250/0901645/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911130000-8

Collection Ref. Code : 1833-58-632-8

Customer Information----------

Name : BRIONES,SOFIA T

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313611GS6	Pole No	:	0901645
Serial No	:	47189849	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10998
Period From	:	02-10-2017	Prev Rdg	:	10988
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

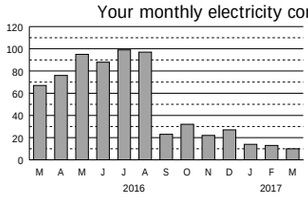
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 85.77
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.43
CURRENT BILL - MARCH 2017		10.67
TOTAL AMOUNT DUE		10.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.67		
Less : VAT	0.63		
Amount Net of VAT	10.04		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	10.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.67	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.30	TOTAL SALES	10.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3250/0/32/03-15-2017/101

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 : 391062304360

BRIONES,SOFIA T

Premise Address : BACAY TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-632-8	3911130000-8	03/28/2017	MARCH/2017	10.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39111300008

BC06/553.1/3250/0/32/03-15-2017/101

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851109630065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922351

85111300001

Date : 03-15-2017

BC06/553.1/3260/0901645/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511130000-1

Collection Ref. Code : 1845-74-218-4

Customer Information----------

Name : BALBANERA,EVA B

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466712GS6	Pole No	:	0901645
Serial No	:	68900025	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5170
Period From	:	02-10-2017	Prev Rdg	:	5131
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

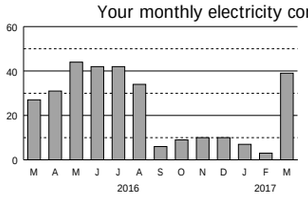
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.51
CURRENT BILL - MARCH 2017		203.73
TOTAL AMOUNT DUE		203.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.73		
Less : VAT	14.06		
Amount Net of VAT	189.67		
Less: BIR 2306	5.86		
BIR 2307	3.42	VATable Sales	189.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.39	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	194.45	TOTAL SALES	203.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3260/0/32/03-15-2017/101

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 : 851109630065

BALBANERA,EVA B

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-218-4	8511130000-1	03/28/2017	MARCH/2017	203.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85111300001 BC06/553.1/3260/0/32/03-15-2017/101 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872953466872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921043

87282884284

Date : 03-15-2017

BC06/553.1/3266/0901645/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728288428-4

Collection Ref. Code : 1865-29-650-3

Customer Information----------

Name : BACOLOD,ELPEDIO JR. NABORA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070733	Pole No	:	0901645
Serial No	:	125287439	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	313
Period From	:	02-10-2017	Prev Rdg	:	271
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

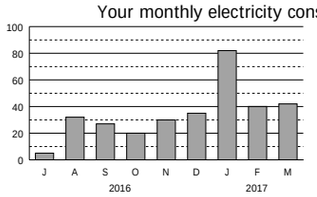
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.25
CURRENT BILL - MARCH 2017		258.99
TOTAL AMOUNT DUE		258.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 246.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.99		
Less : VAT	18.14		
Amount Net of VAT	240.85		
Less: BIR 2306	7.57		
BIR 2307	4.42	VATable Sales	240.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.86	VAT Zero Rated Sales	0.00
Add : VAT	18.14	VAT Amount	18.14
TOTAL AMOUNT DUE	247.00	TOTAL SALES	258.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3266/0/32/03-15-2017/101

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 : 872953466872

BACOLOD,ELPEDIO JR. NABORA

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-29-650-3	8728288428-4	03/28/2017	MARCH/2017	258.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87282884284

BC06/553.1/3266/0/32/03-15-2017/101

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018986042045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922516

01898701584

Date : 03-15-2017

BC06/553.1/3270/0901645/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189870158-4

Collection Ref. Code : 1859-70-245-7

Customer Information----------

Name : MAGALLANO,EMMANUEL ESCOBA

Premise Address : BACAY 2,TULAY, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1024806	Pole No	:	0901645
Serial No	:	121756178	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1364
Period From	:	02-10-2017	Prev Rdg	:	1334
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	218	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

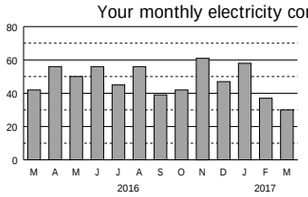
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 166.89
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.88
CURRENT BILL - MARCH 2017		119.02
TOTAL AMOUNT DUE		118.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.02		
Less : VAT	8.11		
Amount Net of VAT	110.91		
Less: BIR 2306	3.38		
BIR 2307	1.93	VATable Sales	110.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.60	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	113.71	TOTAL SALES	119.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3270/0/32/03-15-2017/101

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 : 018986042045

MAGALLANO,EMMANUEL ESCOBA

Premise Address : BACAY 2,TULAY, MINGLANILLA, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-245-7	0189870158-4	03/28/2017	MARCH/2017	118.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01898701584 BC06/553.1/3270/0/32/03-15-2017/101 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126516652579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923801

12613400154

Date : 03-15-2017

BC06/553.1/3271/0901645/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261340015-4

Collection Ref. Code : 1863-90-947-8

Customer Information----------

Name : TANGCAY,MARIANITA SAUSA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153432	Pole No	:	0901645
Serial No	:	85060532	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	532
Period From	:	02-10-2017	Prev Rdg	:	503
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	218	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

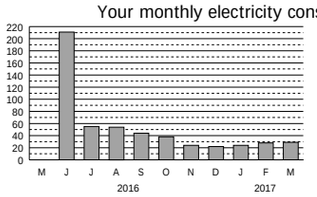
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 163.08
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.92
CURRENT BILL - MARCH 2017		113.27
TOTAL AMOUNT DUE		113.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.27		
Less : VAT	7.65		
Amount Net of VAT	105.62		
Less: BIR 2306	3.18		
BIR 2307	1.84	VATable Sales	105.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.60	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	108.25	TOTAL SALES	113.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3271/0/32/03-15-2017/101

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 : 126516652579

TANGCAY,MARIANITA SAUSA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-947-8	1261340015-4	03/28/2017	MARCH/2017	113.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12613400154 BC06/553.1/3271/0/32/03-15-2017/101 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192685067622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923445

19214923013

Date : 03-15-2017

BC06/553.1/3272/0901645/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921492301-3

Collection Ref. Code : 1865-34-929-1

Customer Information----------

Name : GIMENEZ,MIRASOL LUMAWAG

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147660	Pole No	:	0901645
Serial No	:	85049784	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	149
Period From	:	02-10-2017	Prev Rdg	:	136
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	218	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

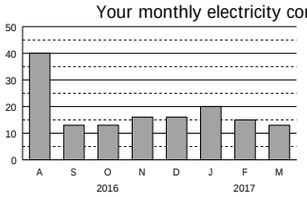
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - MARCH 2017		11.82
TOTAL AMOUNT DUE		11.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3272/0/32/03-15-2017/101

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 : 192685067622

GIMENEZ,MIRASOL LUMAWAG

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-34-929-1	1921492301-3	03/28/2017	MARCH/2017	11.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19214923013 BC06/553.1/3272/0/32/03-15-2017/101 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653355891778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922820

65326159442

Date : 03-15-2017

BC06/553.1/3273/0901645/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532615944-2

Collection Ref. Code : 1865-34-923-2

Customer Information----------

Name : GIMENEZ,GERTRUDES TAPDASAN

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1145270	Pole No	:	0901645
Serial No	:	85062444	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	401
Period From	:	02-10-2017	Prev Rdg	:	334
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	218	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

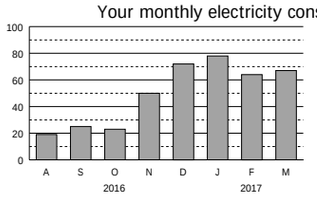
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 104.76
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		73.98
CURRENT BILL - MARCH 2017		550.50
TOTAL AMOUNT DUE		549.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.50		
Less : VAT	39.69		
Amount Net of VAT	510.81		
Less: BIR 2306	16.53		
BIR 2307	9.58	VATable Sales	510.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.70	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	524.39	TOTAL SALES	550.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3273/0/32/03-15-2017/101

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 : 653355891778

GIMENEZ,GERTRUDES TAPDASAN

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-34-923-2	6532615944-2	03/28/2017	MARCH/2017	549.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65326159442

BC06/553.1/3273/0/32/03-15-2017/101

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150420398852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922652

15021156946

Date : 03-15-2017

BC06/553.1/3274/0901645/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502115694-6

Collection Ref. Code : 1865-35-977-7

Customer Information----------

Name : SAGA,ANALIZA GARAN

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1169369	Pole No	:	0901645
Serial No	:	40098838	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	286
Period From	:	02-10-2017	Prev Rdg	:	244
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

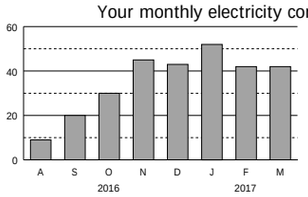
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 140.72
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.98
CURRENT BILL - MARCH 2017		265.50
TOTAL AMOUNT DUE		264.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.50		
Less : VAT	18.84		
Amount Net of VAT	246.66		
Less: BIR 2306	7.86		
BIR 2307	4.53	VATable Sales	246.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.27	VAT Zero Rated Sales	0.00
Add : VAT	18.84	VAT Amount	18.84
TOTAL AMOUNT DUE	253.11	TOTAL SALES	265.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3274/0/32/03-15-2017/101

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 : 150420398852

SAGA,ANALIZA GARAN

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-977-7	1502115694-6	03/28/2017	MARCH/2017	264.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15021156946 BC06/553.1/3274/0/32/03-15-2017/101 622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917395244811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922920

91705537388

Date : 03-15-2017

BC06/553.1/3275/0901645/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170553738-8

Collection Ref. Code : 1863-29-833-9

Customer Information----------

Name : AYUNTING,SOFIA JABULIN

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1124937	Pole No	:	0901645
Serial No	:	84442066	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	540
Period From	:	02-10-2017	Prev Rdg	:	518
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	218	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

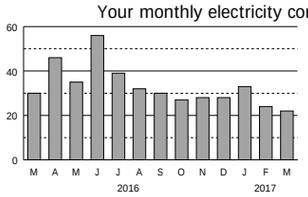
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		83.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 99.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3275/0/32/03-15-2017/101

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 : 917395244811

AYUNTING,SOFIA JABULIN

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-833-9	9170553738-8	03/28/2017	MARCH/2017	83.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91705537388

BC06/553.1/3275/0/32/03-15-2017/101

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211573293847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921934

21180300002

Date : 03-15-2017

BC06/553.1/3280/0901666/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118030000-2

Collection Ref. Code : 1815-18-062-5

Customer Information----------

Name : CANETE,ELENA S.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288523SS6	Pole No	:	0901666
Serial No	:	32375753	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6018
Period From	:	02-10-2017	Prev Rdg	:	5944
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

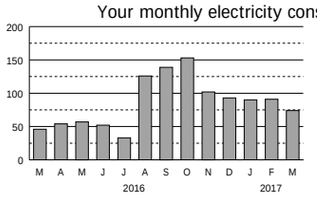
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		82.90
CURRENT BILL - MARCH 2017		628.16
TOTAL AMOUNT DUE		628.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 952.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.16		
Less : VAT	44.90		
Amount Net of VAT	583.26		
Less: BIR 2306	18.71		
BIR 2307	10.96	VATable Sales	583.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.59	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	598.49	TOTAL SALES	628.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3280/0/32/03-15-2017/101

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 : 211573293847

CANETE,ELENA S.

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-18-062-5	2118030000-2	03/28/2017	MARCH/2017	628.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21180300002

BC06/553.1/3280/0/32/03-15-2017/101

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365268727121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924776

36577695673

Date : 03-15-2017

BC06/553.1/3285/1029105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3657769567-3

Collection Ref. Code : 1861-27-584-6

Customer Information----------

Name : UBAS,JENA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030418	Pole No	:	1029105
Serial No	:	125286231	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2219
Period From	:	02-10-2017	Prev Rdg	:	2162
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	218	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

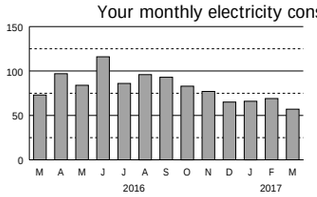
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		57.48
CURRENT BILL - MARCH 2017		404.16
TOTAL AMOUNT DUE		403.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.16		
Less : VAT	28.59		
Amount Net of VAT	375.57		
Less: BIR 2306	11.93		
BIR 2307	6.97	VATable Sales	375.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	385.26	TOTAL SALES	404.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3285/0/32/03-15-2017/101

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 : 365268727121

UBAS,JENA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-584-6	3657769567-3	03/28/2017	MARCH/2017	403.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36577695673 BC06/553.1/3285/0/32/03-15-2017/101 625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824125125869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82407685856

BILLING STATEMENT

1008923525

Date : 03-15-2017

BC06/553.1/3290/1029091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240768585-6

Collection Ref. Code : 1853-33-296-8

Customer Information----------

Name : TORIANO,FRANCISCA SAAVEDRA

Premise Address : BACAY,TULAY,MINGALNILLA

TIN :

Metering Information----------

Meter No	:	545254 GS6	Pole No	:	1029091
Serial No	:	58228571	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3707
Period From	:	02-10-2017	Prev Rdg	:	3460
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	254	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

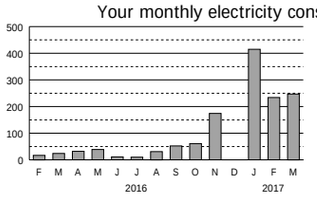
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.74
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		306.21
CURRENT BILL - MARCH 2017		2,459.42
TOTAL AMOUNT DUE		2,459.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,538.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.42		
Less : VAT	177.76		
Amount Net of VAT	2,281.66		
Less: BIR 2306	74.07		
BIR 2307	43.28	VATable Sales	2,281.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.31	VAT Zero Rated Sales	0.00
Add : VAT	177.76	VAT Amount	177.76
TOTAL AMOUNT DUE	2,342.07	TOTAL SALES	2,459.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3290/0/32/03-15-2017/101

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 : 824125125869

TORIANO,FRANCISCA SAAVEDRA
Premise Address : BACAY,TULAY,MINGALNILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-296-8	8240768585-6	03/28/2017	MARCH/2017	2,459.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82407685856

BC06/553.1/3290/0/32/03-15-2017/101

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111566264199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921389

11150300009

Date : 03-15-2017

BC06/553.1/3300/0901834/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115030000-9

Collection Ref. Code : 1831-81-200-2

Customer Information----------

Name : ZUISO,FELIMON S

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172952DS6	Pole No	:	0901834
Serial No	:	12050501	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	97234
Period From	:	02-10-2017	Prev Rdg	:	96813
No of Days	:	28	Diff Rdg	:	421
Avg kWh/day	:	15.04	Registered	:	421
Conn Load	:	40	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

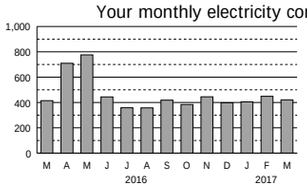
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,960.60
Transmission Charge	0.4094/kWh	172.36
System Loss Charge	0.6734/kWh	283.50
Sub-Total		2,416.46
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,963.50	99.27
Sub-Total		139.74
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		127.62
Transmission		5.21
System Loss		17.51
Distribution		145.15
Others		19.03
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		533.91
CURRENT BILL - MARCH 2017		4,299.72
TOTAL AMOUNT DUE		4,299.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 4,964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 460.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,299.72		
Less : VAT	314.52		
Amount Net of VAT	3,985.20		
Less: BIR 2306	131.06		
BIR 2307	75.69	VATable Sales	3,985.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,778.45	VAT Zero Rated Sales	0.00
Add : VAT	314.52	VAT Amount	314.52
TOTAL AMOUNT DUE	4,092.97	TOTAL SALES	4,299.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3300/0/32/03-15-2017/101

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 : 111566264199

ZUISO,FELIMON S

Premise Address : BACAY TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-200-2	1115030000-9	03/28/2017	MARCH/2017	4,299.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11150300009

BC06/553.1/3300/0/32/03-15-2017/101

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506031683706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921283

50604826797

Date : 03-15-2017

BC06/553.1/3305/1029105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060482679-7

Collection Ref. Code : 5060-48-267-9

Customer Information----------

Name : CALDERON,ELGIE ERDENIA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN : 484-965-249-000

Metering Information----------

Meter No	:	MTR1191070	Pole No	:	1029105
Serial No	:	40137047	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

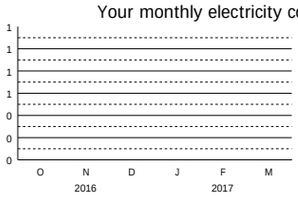
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - MARCH 2017		5.76
TOTAL AMOUNT DUE		5.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3305/0/32/03-15-2017/101

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 : 506031683706

CALDERON,ELGIE ERDENIA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5060-48-267-9	5060482679-7	03/28/2017	MARCH/2017	5.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50604826797

BC06/553.1/3305/0/32/03-15-2017/101

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301944340215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920125

30179200008

Date : 03-15-2017

BC06/553.1/3310/0901834/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017920000-8

Collection Ref. Code : 1829-78-452-8

Customer Information----------

Name : SAAVEDRA,RIZALINA H

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272572GS6	Pole No	:	0901834
Serial No	:	47656928	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	29978
Period From	:	02-10-2017	Prev Rdg	:	29964
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	368	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

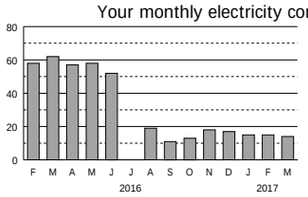
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MARCH 2017		12.30
TOTAL AMOUNT DUE		- 167.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3310/0/32/03-15-2017/101

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 : 301944340215

SAAVEDRA,RIZALINA H

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-452-8	3017920000-8	03/28/2017	MARCH/2017	- 167.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30179200008

BC06/553.1/3310/0/32/03-15-2017/101

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589126124252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923752

58979200001

Date : 03-15-2017

BC06/553.1/3320/0901834/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897920000-1

Collection Ref. Code : 1839-57-143-8

Customer Information----------

Name : SABANICO,EFIGENIA S

Premise Address : 1204 BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	389828GS6	Pole No	:	0901834
Serial No	:	69537211	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6140
Period From	:	02-10-2017	Prev Rdg	:	6072
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

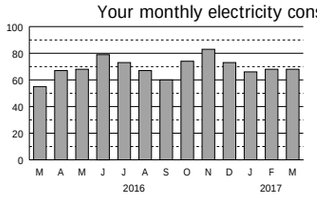
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 106.11
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.11
CURRENT BILL - MARCH 2017		558.88
TOTAL AMOUNT DUE		558.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.88		
Less : VAT	40.29		
Amount Net of VAT	518.59		
Less: BIR 2306	16.79		
BIR 2307	9.72	VATable Sales	518.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.08	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	532.37	TOTAL SALES	558.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3320/0/32/03-15-2017/101

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 : 589126124252

SABANICO,EFIGENIA S

Premise Address : 1204 BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-143-8	5897920000-1	03/28/2017	MARCH/2017	558.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58979200001

BC06/553.1/3320/0/32/03-15-2017/101

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311782458978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921500

31121300003

Date : 03-15-2017

BC06/553.1/3340/0901813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112130000-3

Collection Ref. Code : 1833-59-188-7

Customer Information----------

Name : BALBERONA,HERBERT

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288622SS6	Pole No	:	0901813
Serial No	:	33341791	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12871
Period From	:	02-10-2017	Prev Rdg	:	12795
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

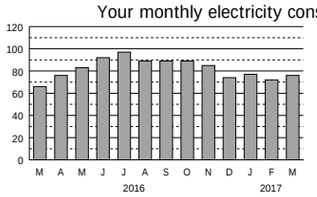
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		85.11
CURRENT BILL - MARCH 2017		645.00
TOTAL AMOUNT DUE		644.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.00		
Less : VAT	46.10		
Amount Net of VAT	598.90		
Less: BIR 2306	19.20		
BIR 2307	11.25	VATable Sales	598.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.45	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	614.55	TOTAL SALES	645.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3340/0/32/03-15-2017/101

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 : 311782458978

BALBERONA,HERBERT

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-188-7	3112130000-3	03/28/2017	MARCH/2017	644.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31121300003

BC06/553.1/3340/0/32/03-15-2017/101

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120337860710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922836

12073613007

Date : 03-15-2017

BC06/553.1/3355/0901813/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207361300-7

Collection Ref. Code : 1207-36-130-0

Customer Information----------

Name : MANACAP,ADENILO CABELLO

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199816	Pole No	:	0901813
Serial No	:	40145793	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	30
Period From	:	02-10-2017	Prev Rdg	:	19
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	218	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

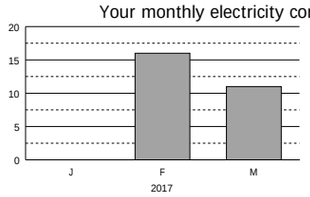
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 94.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - MARCH 2017		11.22
TOTAL AMOUNT DUE		26.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 29, 2016 - 160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.22		
Less : VAT	0.64		
Amount Net of VAT	10.58		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	10.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.19	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.83	TOTAL SALES	11.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3355/0/32/03-15-2017/101

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 : 120337860710

MANACAP,ADENILO CABELLO

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1207-36-130-0	1207361300-7	03/28/2017	MARCH/2017	26.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12073613007

BC06/553.1/3355/0/32/03-15-2017/101

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240204353988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921329

24075853309

Date : 03-15-2017

BC06/553.1/3365/0901834/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407585330-9

Collection Ref. Code : 1863-49-089-2

Customer Information----------

Name : AGUIRRE,GENER HERBIAS

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136477	Pole No	:	0901834
Serial No	:	85013009	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1232
Period From	:	02-10-2017	Prev Rdg	:	1154
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	218	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

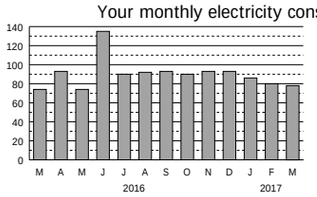
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		87.31
CURRENT BILL - MARCH 2017		661.82
TOTAL AMOUNT DUE		661.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.82		
Less : VAT	47.28		
Amount Net of VAT	614.54		
Less: BIR 2306	19.70		
BIR 2307	11.55	VATable Sales	614.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.29	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	630.57	TOTAL SALES	661.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3365/0/32/03-15-2017/101

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 : 240204353988

AGUIRRE,GENER HERBIAS

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-089-2	2407585330-9	03/28/2017	MARCH/2017	661.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24075853309

BC06/553.1/3365/0/32/03-15-2017/101

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150931898213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922523

15093359279

Date : 03-15-2017

BC06/553.1/3370/0901631/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509335927-9

Collection Ref. Code : 1863-62-539-9

Customer Information----------

Name : BRIONES,CEFERINA PARADERO

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081683	Pole No	:	0901631
Serial No	:	40011219	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	185
Period From	:	02-10-2017	Prev Rdg	:	173
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	203	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

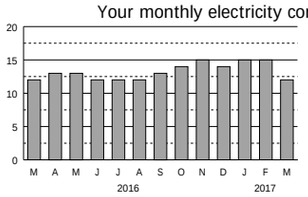
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		11.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3370/0/32/03-15-2017/101

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 : 150931898213

BRIONES,CEFERINA PARADERO

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-539-9	1509335927-9	03/28/2017	MARCH/2017	11.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15093359279

BC06/553.1/3370/0/32/03-15-2017/101

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092147061960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924081

09277737244

Date : 03-15-2017

BC06/553.1/3370/0901631/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927773724-4

Collection Ref. Code : 1863-46-299-6

Customer Information----------

Name : HERAMIL,JANESA BRIONES

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134921	Pole No	:	0901631
Serial No	:	40092107	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	232
Period From	:	02-10-2017	Prev Rdg	:	217
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	203	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

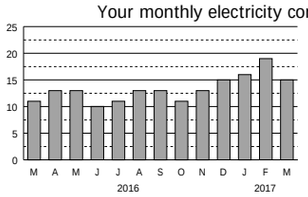
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		- 111.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3370/0/32/03-15-2017/101

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 : 092147061960

HERAMIL,JANESA BRIONES

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-299-6	0927773724-4	03/28/2017	MARCH/2017	- 111.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09277737244

BC06/553.1/3370/0/32/03-15-2017/101

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462573459255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46212363850

BILLING STATEMENT

1008924402

Date : 03-15-2017

BC06/553.1/3380/0901631/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621236385-0

Collection Ref. Code : 1863-42-884-4

Customer Information----------

Name : BRIONES,MERLIN DEJOS

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133278	Pole No	:	0901631
Serial No	:	40075979	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	719
Period From	:	02-10-2017	Prev Rdg	:	683
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

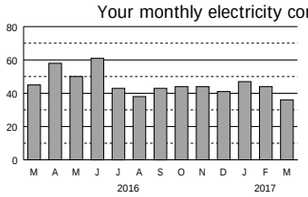
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.69
CURRENT BILL - MARCH 2017		195.01
TOTAL AMOUNT DUE		194.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.01		
Less : VAT	13.72		
Amount Net of VAT	181.29		
Less: BIR 2306	5.73		
BIR 2307	3.28	VATable Sales	181.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.28	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	186.00	TOTAL SALES	195.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3380/0/32/03-15-2017/101

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 : 462573459255

BRIONES,MERLIN DEJOS
Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-884-4	4621236385-0	03/28/2017	MARCH/2017	194.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46212363850

BC06/553.1/3380/0/32/03-15-2017/101

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211522449954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922038

21150300008

Date : 03-15-2017

BC06/553.1/3380/0901631/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115030000-8

Collection Ref. Code : 1831-81-206-1

Customer Information----------

Name : BRIONES,RAFAELA A

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	343720GS6	Pole No	:	0901631
Serial No	:	45165502	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6287
Period From	:	02-10-2017	Prev Rdg	:	6252
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

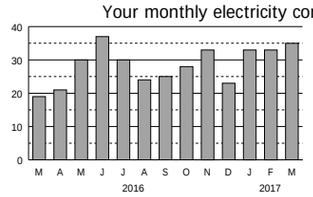
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 149.29
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.55
CURRENT BILL - MARCH 2017		187.30
TOTAL AMOUNT DUE		186.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.30		
Less : VAT	13.10		
Amount Net of VAT	174.20		
Less: BIR 2306	5.47		
BIR 2307	3.15	VATable Sales	174.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.58	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	178.68	TOTAL SALES	187.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3380/0/32/03-15-2017/101

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 : 211522449954

BRIONES,RAFAELA A

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-206-1	2115030000-8	03/28/2017	MARCH/2017	186.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21150300008

BC06/553.1/3380/0/32/03-15-2017/101

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439216364919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920640

43921896320

Date : 03-15-2017

BC06/553.1/3380/0901631/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392189632-0

Collection Ref. Code : 1863-46-332-1

Customer Information----------

Name : BERNADOS,HONORATA DAGUPLO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131555	Pole No	:	0901631
Serial No	:	40081700	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	499
Period From	:	02-10-2017	Prev Rdg	:	469
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	203	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

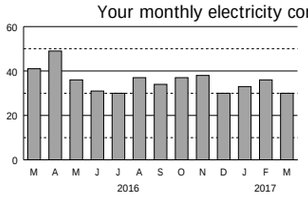
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		114.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 208.44

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3380/0/32/03-15-2017/101

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 : 439216364919

BERNADOS,HONORATA DAGUPLO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-332-1	4392189632-0	03/28/2017	MARCH/2017	114.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43921896320 BC06/553.1/3380/0/32/03-15-2017/101 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471537730844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921174

47170300009

Date : 03-15-2017

BC06/553.1/3390/0901631/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717030000-9

Collection Ref. Code : 1825-53-851-4

Customer Information----------

Name : BRIONES,CORAZON

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	343575GS6	Pole No	:	0901631
Serial No	:	46156330	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11515
Period From	:	02-10-2017	Prev Rdg	:	11480
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

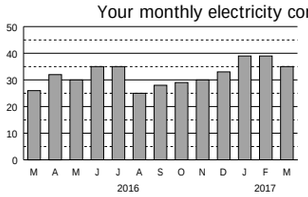
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.66
CURRENT BILL - MARCH 2017		188.21
TOTAL AMOUNT DUE		187.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.21		
Less : VAT	13.20		
Amount Net of VAT	175.01		
Less: BIR 2306	5.51		
BIR 2307	3.17	VATable Sales	175.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.33	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	179.53	TOTAL SALES	188.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3390/0/32/03-15-2017/101

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 : 471537730844

BRIONES,CORAZON

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-851-4	4717030000-9	03/28/2017	MARCH/2017	187.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47170300009

BC06/553.1/3390/0/32/03-15-2017/101

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911803810516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921938

91151300000

Date : 03-15-2017

BC06/553.1/3400/0901841/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115130000-0

Collection Ref. Code : 1839-19-647-5

Customer Information----------

Name : YBANEZ,MARILITA S

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052389	Pole No	:	0901841
Serial No	:	121451157	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1412
Period From	:	02-10-2017	Prev Rdg	:	1397
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

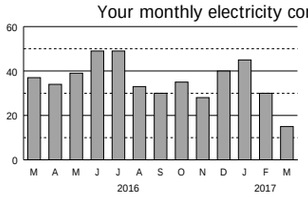
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 120.21
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.89
CURRENT BILL - MARCH 2017		22.70
TOTAL AMOUNT DUE		21.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 441.24

Your monthly electricity consumption chart



Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.70		
Less : VAT	1.67		
Amount Net of VAT	21.03		
Less: BIR 2306	0.69		
BIR 2307	0.28	VATable Sales	21.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.06	VAT Zero Rated Sales	0.00
Add : VAT	1.67	VAT Amount	1.67
TOTAL AMOUNT DUE	21.73	TOTAL SALES	22.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3400/0/32/03-15-2017/101

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 : 911803810516

YBANEZ,MARILITA S

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-647-5	9115130000-0	03/28/2017	MARCH/2017	21.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91151300000

BC06/553.1/3400/0/32/03-15-2017/101

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670597369405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920472

67020300009

Date : 03-15-2017

BC06/553.1/3410/0901834/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702030000-9

Collection Ref. Code : 1809-54-374-6

Customer Information----------

Name : MAGONCIA,LUDIVICO C.

Premise Address : BACAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	176301DS6	Pole No	:	0901834
Serial No	:	11699160	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	58127
Period From	:	02-10-2017	Prev Rdg	:	57927
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	140	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

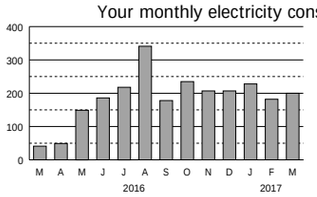
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		248.05
CURRENT BILL - MARCH 2017		1,992.49
TOTAL AMOUNT DUE		1,991.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,976.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.49		
Less : VAT	144.05		
Amount Net of VAT	1,848.44		
Less: BIR 2306	60.02		
BIR 2307	35.06	VATable Sales	1,848.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.36	VAT Zero Rated Sales	0.00
Add : VAT	144.05	VAT Amount	144.05
TOTAL AMOUNT DUE	1,897.41	TOTAL SALES	1,992.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3410/0/32/03-15-2017/101

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 : 670597369405

MAGONCIA,LUDIVICO C.

Premise Address : BACAY,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-374-6	6702030000-9	03/28/2017	MARCH/2017	1,991.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67020300009

BC06/553.1/3410/0/32/03-15-2017/101

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725040058551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924053

72500961551

Date : 03-15-2017

BC06/553.1/3415/0901834/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250096155-1

Collection Ref. Code : 1863-49-080-9

Customer Information----------

Name : SELLORIA,FLEGEL CARAEL

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135879	Pole No	:	0901834
Serial No	:	85014833	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1085
Period From	:	02-10-2017	Prev Rdg	:	1012
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	218	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

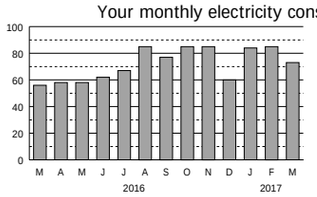
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 78.00
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.86
CURRENT BILL - MARCH 2017		638.74
TOTAL AMOUNT DUE		638.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 847.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.74		
Less : VAT	46.32		
Amount Net of VAT	592.42		
Less: BIR 2306	19.31		
BIR 2307	11.15	VATable Sales	592.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.96	VAT Zero Rated Sales	0.00
Add : VAT	46.32	VAT Amount	46.32
TOTAL AMOUNT DUE	608.28	TOTAL SALES	638.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3415/0/32/03-15-2017/101

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 : 725040058551

SELLORIA,FLEGEL CARAEL

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-080-9	7250096155-1	03/28/2017	MARCH/2017	638.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72500961551 BC06/553.1/3415/0/32/03-15-2017/101 642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826594146535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924041

82651300004

Date : 03-15-2017

BC06/553.1/3420/0901631/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265130000-4

Collection Ref. Code : 1829-73-761-9

Customer Information----------

Name : MAGONCIA,LUDY C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	343581GS6	Pole No	:	0901631
Serial No	:	47899595	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23479
Period From	:	02-10-2017	Prev Rdg	:	23390
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

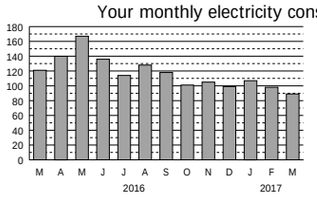
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		102.93
CURRENT BILL - MARCH 2017		796.37
TOTAL AMOUNT DUE		795.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,004.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.37		
Less : VAT	57.06		
Amount Net of VAT	739.31		
Less: BIR 2306	23.79		
BIR 2307	13.94	VATable Sales	739.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.58	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	758.64	TOTAL SALES	796.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3420/0/32/03-15-2017/101

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 : 826594146535

MAGONCIA,LUDY C

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-761-9	8265130000-4	03/28/2017	MARCH/2017	795.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82651300004 BC06/553.1/3420/0/32/03-15-2017/101 643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389476588559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923088

38979200003

Date : 03-15-2017

BC06/553.1/3430/0901834/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897920000-3

Collection Ref. Code : 1839-57-128-4

Customer Information----------

Name : SASABAN,ROSALIE S

Premise Address : BACAY-MINGLANILLA,BACAY

TIN :

Metering Information----------

Meter No	:	MTR1007262	Pole No	:	0901834
Serial No	:	75699872	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2361
Period From	:	02-10-2017	Prev Rdg	:	2318
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

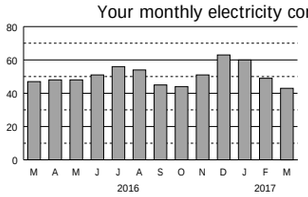
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.72
CURRENT BILL - MARCH 2017		269.93
TOTAL AMOUNT DUE		269.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.93		
Less : VAT	19.09		
Amount Net of VAT	250.84		
Less: BIR 2306	7.96		
BIR 2307	4.61	VATable Sales	250.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.27	VAT Zero Rated Sales	0.00
Add : VAT	19.09	VAT Amount	19.09
TOTAL AMOUNT DUE	257.36	TOTAL SALES	269.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3430/0/32/03-15-2017/101

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 : 389476588559

SASABAN,ROSALIE S

Premise Address : BACAY-MINGLANILLA,BACAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-128-4	3897920000-3	03/28/2017	MARCH/2017	269.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38979200003

BC06/553.1/3430/0/32/03-15-2017/101

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549586545903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922315

54998031808

Date : 03-15-2017

BC06/553.1/3435/0901834/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499803180-8

Collection Ref. Code : 1863-61-599-7

Customer Information----------

Name : SASABAN,ROSALIE SELLORIA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109591	Pole No	:	0901834
Serial No	:	129126434	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	313
Period From	:	02-10-2017	Prev Rdg	:	299
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	218	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

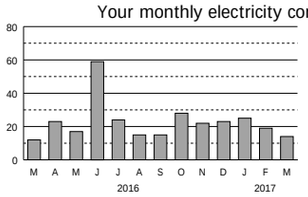
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 120.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.32
CURRENT BILL - MARCH 2017		12.43
TOTAL AMOUNT DUE		18.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 15, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.43		
Less : VAT	0.62		
Amount Net of VAT	11.81		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	11.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.06	TOTAL SALES	12.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3435/0/32/03-15-2017/101

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 : 549586545903

SASABAN,ROSALIE SELLORIA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-599-7	5499803180-8	03/28/2017	MARCH/2017	18.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54998031808

BC06/553.1/3435/0/32/03-15-2017/101

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039887600311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920793

03921300004

Date : 03-15-2017

BC06/553.1/3440/0901862/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392130000-4

Collection Ref. Code : 1817-33-962-1

Customer Information----------

Name : ESPINA,JUDITHA S

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	357206GS6	Pole No	:	0901862
Serial No	:	2002116142	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	44494
Period From	:	02-10-2017	Prev Rdg	:	44201
No of Days	:	28	Diff Rdg	:	293
Avg kWh/day	:	10.46	Registered	:	293
Conn Load	:	2170	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

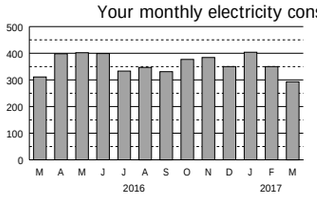
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,894.50	77.89
Sub-Total		106.05
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		372.88
CURRENT BILL - MARCH 2017		3,004.06
TOTAL AMOUNT DUE		3,003.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 3,895.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.06		
Less : VAT	220.14		
Amount Net of VAT	2,783.92		
Less: BIR 2306	91.74		
BIR 2307	52.89	VATable Sales	2,783.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,639.29	VAT Zero Rated Sales	0.00
Add : VAT	220.14	VAT Amount	220.14
TOTAL AMOUNT DUE	2,859.43	TOTAL SALES	3,004.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3440/0/32/03-15-2017/101

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 : 039887600311

ESPINA,JUDITHA S

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-962-1	0392130000-4	03/28/2017	MARCH/2017	3,003.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03921300004

BC06/553.1/3440/0/32/03-15-2017/101

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000818794879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920023

00082381146

Date : 03-15-2017

BC06/553.1/3445/1029091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008238114-6

Collection Ref. Code : 1859-75-383-3

Customer Information----------

Name : SALAZAR,ROGELIO SEVELLITA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021374	Pole No	:	1029091
Serial No	:	121758860	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	801
Period From	:	02-10-2017	Prev Rdg	:	782
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	160	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

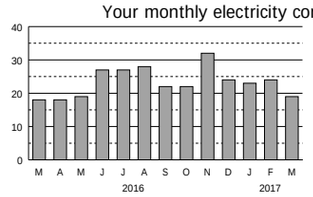
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 163.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.73
CURRENT BILL - MARCH 2017		15.12
TOTAL AMOUNT DUE		14.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.12		
Less : VAT	0.65		
Amount Net of VAT	14.47		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.09	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	14.74	TOTAL SALES	15.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3445/0/32/03-15-2017/101

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 : 000818794879

SALAZAR,ROGELIO SEVELLITA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-383-3	0008238114-6	03/28/2017	MARCH/2017	14.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00082381146 BC06/553.1/3445/0/32/03-15-2017/101 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754328249893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923327

75441300003

Date : 03-15-2017

BC06/553.1/3460/1142106/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544130000-3

Collection Ref. Code : 1841-65-167-2

Customer Information----------

Name : LASMARIAS,SUSANA C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276781GS6	Pole No	:	1142106
Serial No	:	46102955	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4604
Period From	:	02-10-2017	Prev Rdg	:	4546
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

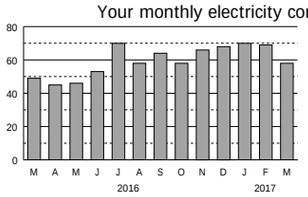
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 139.12
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.99
CURRENT BILL - MARCH 2017		424.74
TOTAL AMOUNT DUE		424.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 602.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.74		
Less : VAT	30.53		
Amount Net of VAT	394.21		
Less: BIR 2306	12.73		
BIR 2307	7.33	VATable Sales	394.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.15	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	404.68	TOTAL SALES	424.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3460/0/32/03-15-2017/101

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 : 754328249893

LASMARIAS,SUSANA C

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-167-2	7544130000-3	03/28/2017	MARCH/2017	424.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75441300003 BC06/553.1/3460/0/32/03-15-2017/101 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644832173528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921656

64459254500

Date : 03-15-2017

BC06/553.1/3470/1142106/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445925450-0

Collection Ref. Code : 1855-50-227-5

Customer Information----------

Name : EBISA,LEAH HUGO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052391	Pole No	:	1142106
Serial No	:	121449448	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	580
Period From	:	02-10-2017	Prev Rdg	:	541
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

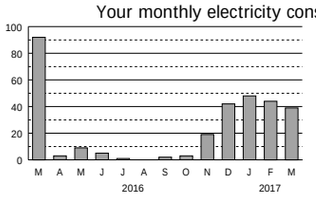
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 164.20
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.27
CURRENT BILL - MARCH 2017		210.51
TOTAL AMOUNT DUE		209.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.51		
Less : VAT	14.79		
Amount Net of VAT	195.72		
Less: BIR 2306	6.17		
BIR 2307	3.54	VATable Sales	195.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.01	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	200.80	TOTAL SALES	210.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3470/0/32/03-15-2017/101

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 : 644832173528

EBISA,LEAH HUGO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-227-5	6445925450-0	03/28/2017	MARCH/2017	209.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64459254500

BC06/553.1/3470/0/32/03-15-2017/101

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608179134813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921339

60835789375

Date : 03-15-2017

BC06/553.1/3480/1309080/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083578937-5

Collection Ref. Code : 1853-56-188-6

Customer Information----------

Name : QUINTANA,FLORANTE DANTE NECOSIA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058671	Pole No	:	1309080
Serial No	:	121759106	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	165
Period From	:	02-10-2017	Prev Rdg	:	165
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

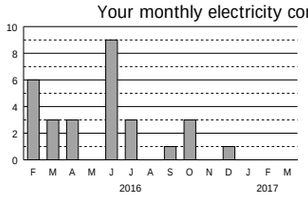
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 701.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 695.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 23, 2015 - 54.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3480/0/32/03-15-2017/101

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 : 608179134813

QUINTANA,FLORANTE DANTE NECOSIA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-188-6	6083578937-5	03/28/2017	MARCH/2017	- 695.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60835789375

BC06/553.1/3480/0/32/03-15-2017/101

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067279957592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920097

06739387881

Date : 03-15-2017

BC06/553.1/3490/1142106/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673938788-1

Collection Ref. Code : 1851-39-053-7

Customer Information----------

Name : ARIAS,ENDHEN CABRERA

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	516672 GS6	Pole No	:	1142106
Serial No	:	56815662	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5958
Period From	:	02-10-2017	Prev Rdg	:	5875
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

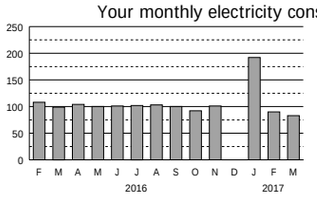
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		96.04
CURRENT BILL - MARCH 2017		743.04
TOTAL AMOUNT DUE		742.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,762.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.04		
Less : VAT	53.26		
Amount Net of VAT	689.78		
Less: BIR 2306	22.20		
BIR 2307	13.00	VATable Sales	689.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.58	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	707.84	TOTAL SALES	743.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3490/0/32/03-15-2017/101

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 : 067279957592

ARIAS,ENDHEN CABRERA

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-053-7	0673938788-1	03/28/2017	MARCH/2017	742.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06739387881 BC06/553.1/3490/0/32/03-15-2017/101 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830695619238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924624

83080300003

Date : 03-15-2017

BC06/553.1/3500/0901876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308030000-3

Collection Ref. Code : 1813-98-224-4

Customer Information----------

Name : CANO,HERMITO R.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294286SS6	Pole No	:	0901876
Serial No	:	35453782	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8759
Period From	:	02-10-2017	Prev Rdg	:	8672
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

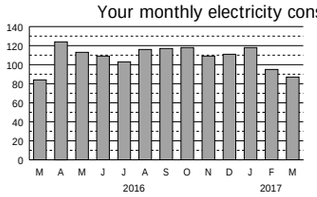
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 55.62
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.11
CURRENT BILL - MARCH 2017		800.79
TOTAL AMOUNT DUE		800.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 486.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.79		
Less : VAT	58.17		
Amount Net of VAT	742.62		
Less: BIR 2306	24.24		
BIR 2307	14.02	VATable Sales	742.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.36	VAT Zero Rated Sales	0.00
Add : VAT	58.17	VAT Amount	58.17
TOTAL AMOUNT DUE	762.53	TOTAL SALES	800.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3500/0/32/03-15-2017/101

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 : 830695619238

CANO,HERMITO R.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-224-4	8308030000-3	03/28/2017	MARCH/2017	800.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83080300003

BC06/553.1/3500/0/32/03-15-2017/101

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239952343356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921173

23940707054

Date : 03-15-2017

BC06/553.1/3505/1309080/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394070705-4

Collection Ref. Code : 1865-37-500-4

Customer Information----------

Name : BALAME,JOCELYN MANALO

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1167332	Pole No	:	1309080
Serial No	:	85059350	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	145
Period From	:	02-10-2017	Prev Rdg	:	139
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	218	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

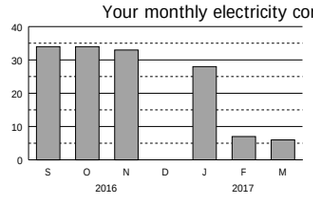
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 51.49
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.51
CURRENT BILL - MARCH 2017		8.62
TOTAL AMOUNT DUE		8.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.62		
Less : VAT	0.62		
Amount Net of VAT	8.00		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	8.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.64	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.26	TOTAL SALES	8.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3505/0/32/03-15-2017/101

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 : 239952343356

BALAME,JOCELYN MANALO
Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-37-500-4	2394070705-4	03/28/2017	MARCH/2017	8.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23940707054

BC06/553.1/3505/0/32/03-15-2017/101

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345874647368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921573

34521104843

Date : 03-15-2017

BC06/553.1/3505/1309080/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452110484-3

Collection Ref. Code : 3452-11-048-4

Customer Information----------

Name : UBAS,CONCHITA CABRERA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193843	Pole No	:	1309080
Serial No	:	40139820	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	70
Period From	:	02-10-2017	Prev Rdg	:	50
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	218	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

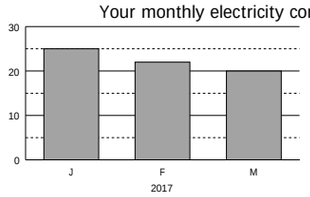
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		14.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 91.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3505/0/32/03-15-2017/101

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 : 345874647368

UBAS,CONCHITA CABRERA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3452-11-048-4	3452110484-3	03/28/2017	MARCH/2017	14.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34521104843 BC06/553.1/3505/0/32/03-15-2017/101 654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354562700207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923026

35421442035

Date : 03-15-2017

BC06/553.1/3520/1309080/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542144203-5

Collection Ref. Code : 1851-48-497-3

Customer Information----------

Name : CABUSAS,JOH-ANN BALAMI

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	521486 GS6	Pole No	:	1309080
Serial No	:	65381325	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3328
Period From	:	02-10-2017	Prev Rdg	:	3276
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

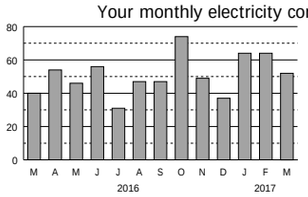
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.46
CURRENT BILL - MARCH 2017		369.03
TOTAL AMOUNT DUE		367.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.03		
Less : VAT	26.10		
Amount Net of VAT	342.93		
Less: BIR 2306	10.89		
BIR 2307	6.36	VATable Sales	342.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.68	VAT Zero Rated Sales	0.00
Add : VAT	26.10	VAT Amount	26.10
TOTAL AMOUNT DUE	351.78	TOTAL SALES	369.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3520/0/32/03-15-2017/101

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 : 354562700207

CABUSAS,JOH-ANN BALAMI

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-497-3	3542144203-5	03/28/2017	MARCH/2017	367.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35421442035

BC06/553.1/3520/0/32/03-15-2017/101

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834544501254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920144

83490300007

Date : 03-15-2017

BC06/553.1/3540/0901876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349030000-7

Collection Ref. Code : 1827-17-341-6

Customer Information----------

Name : SECUYA,LOURDES L

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048205	Pole No	:	0901876
Serial No	:	126815435	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	769
Period From	:	02-10-2017	Prev Rdg	:	748
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

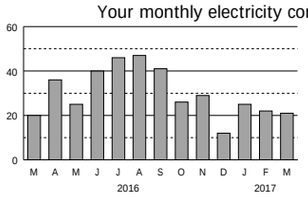
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 118.80
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.94
CURRENT BILL - MARCH 2017		82.77
TOTAL AMOUNT DUE		81.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 94.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.77		
Less : VAT	5.61		
Amount Net of VAT	77.16		
Less: BIR 2306	2.33		
BIR 2307	1.34	VATable Sales	77.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73.49	VAT Zero Rated Sales	0.00
Add : VAT	5.61	VAT Amount	5.61
TOTAL AMOUNT DUE	79.10	TOTAL SALES	82.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3540/0/32/03-15-2017/101

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 : 834544501254

SECUYA,LOURDES L

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-341-6	8349030000-7	03/28/2017	MARCH/2017	81.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83490300007

BC06/553.1/3540/0/32/03-15-2017/101

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233207909100
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920087

23304235122

Date : 03-15-2017

BC06/553.1/3570/0901876/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330423512-2

Collection Ref. Code : 1847-84-770-6

Customer Information----------

Name : RAMA,MELVIN LESADIO

Premise Address : BACAY II,TULAY

TIN :

Metering Information----------

Meter No	:	455583GS6	Pole No	:	0901876
Serial No	:	55830532	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11693
Period From	:	02-10-2017	Prev Rdg	:	11485
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	472	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

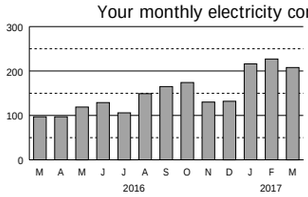
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,515.50	50.31
Sub-Total		70.30
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		264.25
CURRENT BILL - MARCH 2017		2,128.58
TOTAL AMOUNT DUE		2,128.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 2,516.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.58		
Less : VAT	155.85		
Amount Net of VAT	1,972.73		
Less: BIR 2306	64.94		
BIR 2307	37.47	VATable Sales	1,972.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.32	VAT Zero Rated Sales	0.00
Add : VAT	155.85	VAT Amount	155.85
TOTAL AMOUNT DUE	2,026.17	TOTAL SALES	2,128.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3570/0/32/03-15-2017/101

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 : 233207909100

RAMA,MELVIN LESADIO
Premise Address : BACAY II,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-84-770-6	2330423512-2	03/28/2017	MARCH/2017	2,128.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23304235122

BC06/553.1/3570/0/32/03-15-2017/101

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489464035973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924025

48979200002

Date : 03-15-2017

BC06/553.1/3580/0901855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897920000-2

Collection Ref. Code : 1839-57-137-3

Customer Information----------

Name : SELLORIA,CRISPINA

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1026974	Pole No	:	0901855
Serial No	:	121751192	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2693
Period From	:	02-10-2017	Prev Rdg	:	2614
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

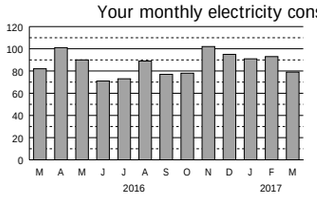
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 83.19
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.91
CURRENT BILL - MARCH 2017		692.20
TOTAL AMOUNT DUE		691.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.20		
Less : VAT	50.26		
Amount Net of VAT	641.94		
Less: BIR 2306	20.95		
BIR 2307	12.09	VATable Sales	641.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.90	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	659.16	TOTAL SALES	692.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3580/0/32/03-15-2017/101

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 : 489464035973

SELLORIA,CRISPINA

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-137-3	4897920000-2	03/28/2017	MARCH/2017	691.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48979200002

BC06/553.1/3580/0/32/03-15-2017/101

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289668529715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923774

28979200004

Date : 03-15-2017

BC06/553.1/3590/0901862/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897920000-4

Collection Ref. Code : 1839-57-107-1

Customer Information----------

Name : JUARIO,FELICIANO

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014728	Pole No	:	0901862
Serial No	:	38434913	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3266
Period From	:	02-10-2017	Prev Rdg	:	3196
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

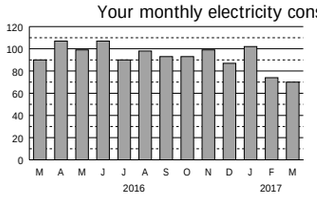
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 107.26
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.56
CURRENT BILL - MARCH 2017		577.38
TOTAL AMOUNT DUE		576.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.38		
Less : VAT	41.70		
Amount Net of VAT	535.68		
Less: BIR 2306	17.38		
BIR 2307	10.05	VATable Sales	535.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.25	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	549.95	TOTAL SALES	577.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3590/0/32/03-15-2017/101

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 : 289668529715

JUARIO,FELICIANO

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-107-1	2897920000-4	03/28/2017	MARCH/2017	576.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28979200004

BC06/553.1/3590/0/32/03-15-2017/101

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453398606818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923170

45370300001

Date : 03-15-2017

BC06/553.1/3600/0901855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537030000-1

Collection Ref. Code : 1825-66-572-9

Customer Information----------

Name : SELLORIA,FELIPA

Premise Address : BACAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172938DS6	Pole No	:	0901855
Serial No	:	12236382	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	52038
Period From	:	02-10-2017	Prev Rdg	:	51897
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

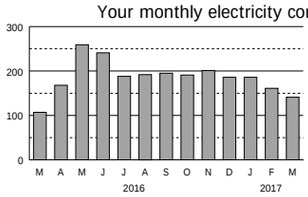
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		49.45
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.56
CURRENT BILL - MARCH 2017		1,446.76
TOTAL AMOUNT DUE		1,446.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,795.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.76		
Less : VAT	106.05		
Amount Net of VAT	1,340.71		
Less: BIR 2306	44.19		
BIR 2307	25.47	VATable Sales	1,340.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.05	VAT Zero Rated Sales	0.00
Add : VAT	106.05	VAT Amount	106.05
TOTAL AMOUNT DUE	1,377.10	TOTAL SALES	1,446.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3600/0/32/03-15-2017/101

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 : 453398606818

SELLORIA,FELIPA

Premise Address : BACAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-572-9	4537030000-1	03/28/2017	MARCH/2017	1,446.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45370300001 BC06/553.1/3600/0/32/03-15-2017/101 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011970658458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921483

01180300004

Date : 03-15-2017

BC06/553.1/3610/0901855/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118030000-4

Collection Ref. Code : 1815-17-956-2

Customer Information----------

Name : GEONZON,NANCY K.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	528640 GS6	Pole No	:	0901855
Serial No	:	93545308	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1913
Period From	:	02-10-2017	Prev Rdg	:	1895
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

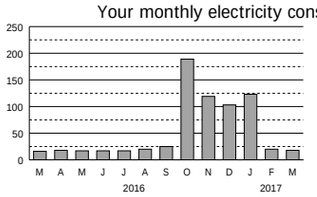
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 154.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.24
CURRENT BILL - MARCH 2017		14.49
Advance Payment/Credit Adjustments		- 0.43
TOTAL AMOUNT DUE		26.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 1,366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.49		
Less : VAT	0.63		
Amount Net of VAT	13.86		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.48	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.11	TOTAL SALES	14.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3610/0/32/03-15-2017/101

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 : 011970658458

GEONZON,NANCY K.

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-956-2	0118030000-4	03/28/2017	MARCH/2017	26.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01180300004 BC06/553.1/3610/0/32/03-15-2017/101 661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709887213869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921442

70930300002

Date : 03-15-2017

BC06/553.1/3620/0901834/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093030000-2

Collection Ref. Code : 1843-79-602-3

Customer Information----------

Name : SALAZAR,SUSANA D

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455146GS6	Pole No	:	0901834
Serial No	:	54670470	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5785
Period From	:	02-10-2017	Prev Rdg	:	5746
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	275	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

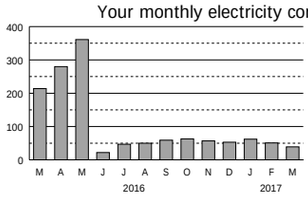
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 162.12
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.53
CURRENT BILL - MARCH 2017		212.85
TOTAL AMOUNT DUE		211.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.85		
Less : VAT	15.04		
Amount Net of VAT	197.81		
Less: BIR 2306	6.27		
BIR 2307	3.58	VATable Sales	197.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.96	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	203.00	TOTAL SALES	212.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3620/0/32/03-15-2017/101

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 : 709887213869

SALAZAR,SUSANA D

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-602-3	7093030000-2	03/28/2017	MARCH/2017	211.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70930300002 BC06/553.1/3620/0/32/03-15-2017/101 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941920311247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921505

94104299709

Date : 03-15-2017

BC06/553.1/3640/0901862/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410429970-9

Collection Ref. Code : 1853-42-089-1

Customer Information----------

Name : ABANTO,GENARA CONOCIDA

Premise Address : BACAY,TULAY,MINGALNILLA

TIN :

Metering Information----------

Meter No	:	547894 GS6	Pole No	:	0901862
Serial No	:	63888896	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5963
Period From	:	02-10-2017	Prev Rdg	:	5959
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	354	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

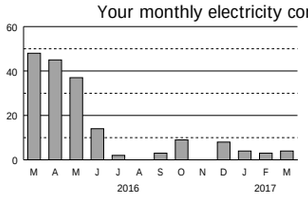
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 819.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		- 812.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3640/0/32/03-15-2017/101

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 : 941920311247

ABANTO,GENARA CONOCIDA

Premise Address : BACAY,TULAY,MINGALNILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-089-1	9410429970-9	03/28/2017	MARCH/2017	- 812.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94104299709

BC06/553.1/3640/0/32/03-15-2017/101

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891485753165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924248

89121917978

Date : 03-15-2017

BC06/553.1/3665/0901862/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912191797-8

Collection Ref. Code : 1861-49-506-4

Customer Information----------

Name : PALMONES,JONATHAN REYES

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082021	Pole No	:	0901862
Serial No	:	121439097	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3101
Period From	:	02-10-2017	Prev Rdg	:	3017
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	320	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

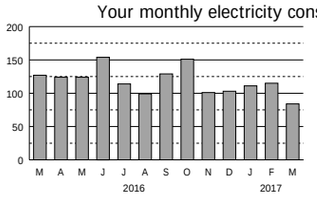
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		- 47.26
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.38
CURRENT BILL - MARCH 2017		780.62
TOTAL AMOUNT DUE		780.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.62		
Less : VAT	56.96		
Amount Net of VAT	723.66		
Less: BIR 2306	23.76		
BIR 2307	13.67	VATable Sales	723.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.23	VAT Zero Rated Sales	0.00
Add : VAT	56.96	VAT Amount	56.96
TOTAL AMOUNT DUE	743.19	TOTAL SALES	780.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3665/0/32/03-15-2017/101

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 : 891485753165

PALMONES,JONATHAN REYES

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-506-4	8912191797-8	03/28/2017	MARCH/2017	780.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89121917978

BC06/553.1/3665/0/32/03-15-2017/101

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490755317549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924329

49002265046

Date : 03-15-2017

BC06/553.1/3700/0901603/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900226504-6

Collection Ref. Code : 1859-88-230-7

Customer Information----------

Name : ALIVO,JENIBEE GABARDA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031220	Pole No	:	0901603
Serial No	:	125287869	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2319
Period From	:	02-10-2017	Prev Rdg	:	2117
No of Days	:	28	Diff Rdg	:	202
Avg kWh/day	:	7.21	Registered	:	202
Conn Load	:	218	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

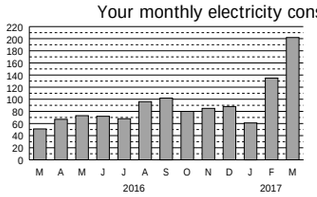
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		254.24
CURRENT BILL - MARCH 2017		2,045.64
TOTAL AMOUNT DUE		2,045.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.64		
Less : VAT	149.04		
Amount Net of VAT	1,896.60		
Less: BIR 2306	62.12		
BIR 2307	36.01	VATable Sales	1,896.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.47	VAT Zero Rated Sales	0.00
Add : VAT	149.04	VAT Amount	149.04
TOTAL AMOUNT DUE	1,947.51	TOTAL SALES	2,045.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3700/0/32/03-15-2017/101

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 : 490755317549

ALIVO,JENIBEE GABARDA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-230-7	4900226504-6	03/28/2017	MARCH/2017	2,045.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49002265046

BC06/553.1/3700/0/32/03-15-2017/101

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922401124787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923843

92235000004

Date : 03-15-2017

BC06/553.1/3710/0901890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223500000-4

Collection Ref. Code : 1849-20-368-7

Customer Information----------

Name : ALFORQUE,GINAH M2 DELA CALZADA

Premise Address : BACAY,TULAY

TIN : 121-303-458-000

Metering Information----------

Meter No	:	MTR1052390	Pole No	:	0901890
Serial No	:	121451125	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3482
Period From	:	02-10-2017	Prev Rdg	:	3469
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	608	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

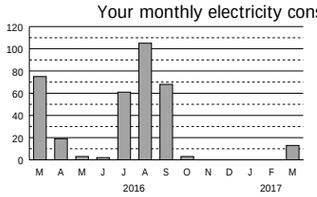
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,949.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - MARCH 2017		11.82
TOTAL AMOUNT DUE		- 3,938.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JULY 7, 2015 - 4,573.40

Your monthly electricity consumption chart



Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3710/0/32/03-15-2017/101

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 : 922401124787

ALFORQUE,GINAH M2 DELA CALZADA

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-20-368-7	9223500000-4	03/28/2017	MARCH/2017	- 3,938.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92235000004

BC06/553.1/3710/0/32/03-15-2017/101

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089673886424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923684

08979200006

Date : 03-15-2017

BC06/553.1/3730/0901890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897920000-6

Collection Ref. Code : 1839-57-086-5

Customer Information----------

Name : SECUYA,MILAGROS

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257092GS6	Pole No	:	0901890
Serial No	:	42710127	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9971
Period From	:	02-10-2017	Prev Rdg	:	9888
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

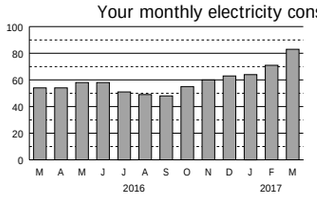
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 58.52
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		97.71
CURRENT BILL - MARCH 2017		758.08
TOTAL AMOUNT DUE		757.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 669.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.08		
Less : VAT	54.87		
Amount Net of VAT	703.21		
Less: BIR 2306	22.87		
BIR 2307	13.27	VATable Sales	703.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.07	VAT Zero Rated Sales	0.00
Add : VAT	54.87	VAT Amount	54.87
TOTAL AMOUNT DUE	721.94	TOTAL SALES	758.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3730/0/32/03-15-2017/101

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 : 089673886424

SECUYA,MILAGROS

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-086-5	0897920000-6	03/28/2017	MARCH/2017	757.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08979200006

BC06/553.1/3730/0/32/03-15-2017/101

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726024265863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924263

72624791082

Date : 03-15-2017

BC06/553.1/3740/0901890/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262479108-2

Collection Ref. Code : 1855-53-929-2

Customer Information----------

Name : MANULAT,FLORITO GOMEZ

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079775	Pole No	:	0901890
Serial No	:	40011301	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	833
Period From	:	02-10-2017	Prev Rdg	:	792
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

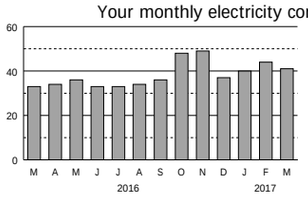
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		252.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3740/0/32/03-15-2017/101

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 : 726024265863

MANULAT,FLORITO GOMEZ

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-929-2	7262479108-2	03/28/2017	MARCH/2017	252.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72624791082

BC06/553.1/3740/0/32/03-15-2017/101

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621859755576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923420

62123777203

Date : 03-15-2017

BC06/553.1/3750/1309080/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212377720-3

Collection Ref. Code : 1857-40-659-1

Customer Information----------

Name : MANJERON,MARGIE BELTRAN

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005760 EFS6	Pole No	:	1309080
Serial No	:	121430679	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2146
Period From	:	02-10-2017	Prev Rdg	:	2115
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

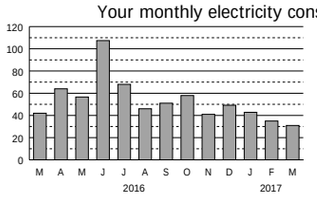
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 131.74
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.21
CURRENT BILL - MARCH 2017		167.12
TOTAL AMOUNT DUE		171.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.12		
Less : VAT	11.74		
Amount Net of VAT	155.38		
Less: BIR 2306	4.90		
BIR 2307	2.81	VATable Sales	155.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.67	VAT Zero Rated Sales	0.00
Add : VAT	11.74	VAT Amount	11.74
TOTAL AMOUNT DUE	159.41	TOTAL SALES	167.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3750/0/32/03-15-2017/101

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 : 621859755576

MANJERON,MARGIE BELTRAN
Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-659-1	6212377720-3	03/28/2017	MARCH/2017	171.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62123777203

BC06/553.1/3750/0/32/03-15-2017/101

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872284646618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920918

87284057558

Date : 03-15-2017

BC06/553.1/3760/1126305/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728405755-8

Collection Ref. Code : 1859-30-848-1

Customer Information----------

Name : CANADA,RAUL SECRETARIA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028090	Pole No	:	1126305
Serial No	:	121753209	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5951
Period From	:	02-10-2017	Prev Rdg	:	5846
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	1165	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

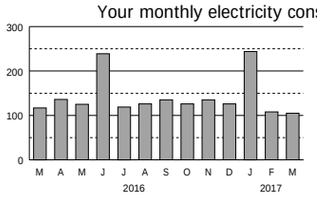
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		130.53
CURRENT BILL - MARCH 2017		1,048.74
TOTAL AMOUNT DUE		1,048.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.74		
Less : VAT	75.92		
Amount Net of VAT	972.82		
Less: BIR 2306	31.63		
BIR 2307	18.46	VATable Sales	972.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.73	VAT Zero Rated Sales	0.00
Add : VAT	75.92	VAT Amount	75.92
TOTAL AMOUNT DUE	998.65	TOTAL SALES	1,048.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3760/0/32/03-15-2017/101

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 : 872284646618

CANADA,RAUL SECRETARIA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-848-1	8728405755-8	03/28/2017	MARCH/2017	1,048.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87284057558

BC06/553.1/3760/0/32/03-15-2017/101

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188601536225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923024

18868472863

Date : 03-15-2017

BC06/553.1/3765/0901904/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1886847286-3

Collection Ref. Code : 1863-55-731-8

Customer Information----------

Name : OMAMBAC,TEOFILO TALANDRON

Premise Address : TULAY,TULAY, NGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092014	Pole No	:	0901904
Serial No	:	40046536	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8148
Period From	:	02-10-2017	Prev Rdg	:	7624
No of Days	:	28	Diff Rdg	:	524
Avg kWh/day	:	18.71	Registered	:	524
Conn Load	:	1200	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

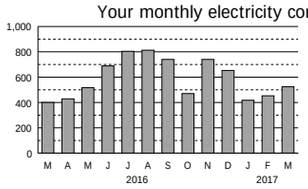
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,440.27
Transmission Charge	0.7381/kWh	386.76
System Loss Charge	0.6693/kWh	350.71
Sub-Total		3,177.74
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,120.50	102.41
Sub-Total		152.77
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		158.85
Transmission		11.68
System Loss		20.96
Distribution		180.52
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		667.04
CURRENT BILL - MARCH 2017		5,501.86
TOTAL AMOUNT DUE		5,501.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 5,121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 588.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,501.86		
Less : VAT	393.24		
Amount Net of VAT	5,108.62		
Less: BIR 2306	163.85		
BIR 2307	97.18	VATable Sales	5,108.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,847.59	VAT Zero Rated Sales	0.00
Add : VAT	393.24	VAT Amount	393.24
TOTAL AMOUNT DUE	5,240.83	TOTAL SALES	5,501.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3765/0/31/03-15-2017/101

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 : 188601536225

OMAMBAC,TEOFILO TALANDRON
Premise Address : TULAY,TULAY, NGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-731-8	1886847286-3	03/28/2017	MARCH/2017	5,501.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18868472863

BC06/553.1/3765/0/31/03-15-2017/101

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824143996152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923685

82470300003

Date : 03-15-2017

BC06/553.1/3770/0901904/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247030000-3

Collection Ref. Code : 1845-27-419-9

Customer Information----------

Name : GEONZON,LOBEN C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465959GS6	Pole No	:	0901904
Serial No	:	61075156	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17698
Period From	:	02-10-2017	Prev Rdg	:	17512
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	228	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

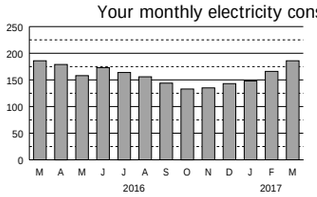
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.4094/kWh	76.15
System Loss Charge	0.6734/kWh	125.25
Sub-Total		1,067.60
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		54.66
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		56.40
Transmission		2.30
System Loss		7.73
Distribution		64.46
Others		7.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		235.37
CURRENT BILL - MARCH 2017		1,894.83
TOTAL AMOUNT DUE		1,894.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,839.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.83		
Less : VAT	138.45		
Amount Net of VAT	1,756.38		
Less: BIR 2306	57.69		
BIR 2307	33.36	VATable Sales	1,756.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.33	VAT Zero Rated Sales	0.00
Add : VAT	138.45	VAT Amount	138.45
TOTAL AMOUNT DUE	1,803.78	TOTAL SALES	1,894.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3770/0/32/03-15-2017/101

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 : 824143996152

GEONZON,LOBEN C

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-419-9	8247030000-3	03/28/2017	MARCH/2017	1,894.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82470300003

BC06/553.1/3770/0/32/03-15-2017/101

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575252196515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921380

57541300000

Date : 03-15-2017

BC06/553.1/3790/0901904/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754130000-0

Collection Ref. Code : 1835-49-857-4

Customer Information----------

Name : FRANZA,AVELINO C

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	109682DS6	Pole No	:	0901904
Serial No	:	17736507	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	77165
Period From	:	02-10-2017	Prev Rdg	:	77032
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	250	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

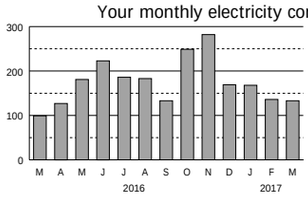
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		168.97
CURRENT BILL - MARCH 2017		1,361.04
TOTAL AMOUNT DUE		1,328.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.04		
Less : VAT	99.64		
Amount Net of VAT	1,261.40		
Less: BIR 2306	41.50		
BIR 2307	23.96	VATable Sales	1,261.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.94	VAT Zero Rated Sales	0.00
Add : VAT	99.64	VAT Amount	99.64
TOTAL AMOUNT DUE	1,295.58	TOTAL SALES	1,361.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3790/0/32/03-15-2017/101

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 : 575252196515

FRANZA,AVELINO C

Premise Address : BACAY TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-857-4	5754130000-0	03/28/2017	MARCH/2017	1,328.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57541300000

BC06/553.1/3790/0/32/03-15-2017/101

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167990156092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920128

16754853931

Date : 03-15-2017

BC06/553.1/3800/0901946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1675485393-1

Collection Ref. Code : 1859-24-926-4

Customer Information----------

Name : HERBIAS,BENJAMIN TRAZO

Premise Address : BACAY,TULAY, MINGLANILLA

Billing Address : Calajo-an,,Minglaninlla Cebu, Ref. acct#8753920000, Tel#032-490-0840

TIN :

Metering Information----------

Meter No	:	MTR1003777	Pole No	:	0901946
Serial No	:	121516622	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1196
Period From	:	02-10-2017	Prev Rdg	:	1047
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	244	Billed kWh	:	149

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P175.20.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

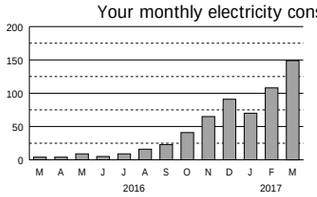
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		2.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		184.98
CURRENT BILL - MARCH 2017		1,485.87
TOTAL AMOUNT DUE		1,485.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	107.49		
Amount Net of VAT	1,378.38		
Less: BIR 2306	44.79		
BIR 2307	26.15	VATable Sales	1,378.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.44	VAT Zero Rated Sales	0.00
Add : VAT	107.49	VAT Amount	107.49
TOTAL AMOUNT DUE	1,414.93	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3800/0/32/03-15-2017/101

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 : 167990156092

HERBIAS,BENJAMIN TRAZO
Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-926-4	1675485393-1	03/28/2017	MARCH/2017	1,485.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16754853931

BC06/553.1/3800/0/32/03-15-2017/101

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616675758557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922577

61620300006

Date : 03-15-2017

BC06/553.1/3840/0901946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162030000-6

Collection Ref. Code : 1821-56-500-2

Customer Information----------

Name : MILLER,PHAM

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077741	Pole No	:	0901946
Serial No	:	40014811	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2805
Period From	:	02-10-2017	Prev Rdg	:	2674
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	550	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

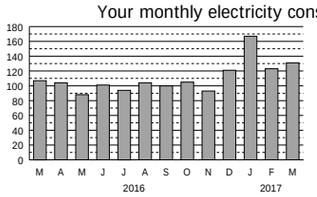
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		162.67
CURRENT BILL - MARCH 2017		1,307.02
TOTAL AMOUNT DUE		1,306.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.02		
Less : VAT	94.54		
Amount Net of VAT	1,212.48		
Less: BIR 2306	39.40		
BIR 2307	23.00	VATable Sales	1,212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.08	VAT Zero Rated Sales	0.00
Add : VAT	94.54	VAT Amount	94.54
TOTAL AMOUNT DUE	1,244.62	TOTAL SALES	1,307.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3840/0/32/03-15-2017/101

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 : 616675758557

MILLER,PHAM

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-56-500-2	6162030000-6	03/28/2017	MARCH/2017	1,306.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61620300006 BC06/553.1/3840/0/32/03-15-2017/101 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133744883979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920108

13341300005

Date : 03-15-2017

BC06/553.1/3880/0901960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334130000-5

Collection Ref. Code : 1841-64-503-6

Customer Information----------

Name : LEE,CATHERINE M1 A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148712	Pole No	:	0901960
Serial No	:	85055763	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2976
Period From	:	02-10-2017	Prev Rdg	:	2814
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	808	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

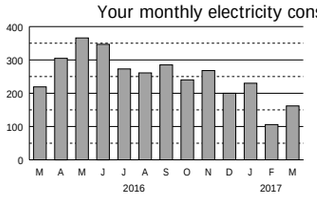
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.7381/kWh	119.57
System Loss Charge	0.6693/kWh	108.43
Sub-Total		982.43
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		49.11
Transmission		3.61
System Loss		6.48
Distribution		56.22
Others		5.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		205.73
CURRENT BILL - MARCH 2017		1,696.52
TOTAL AMOUNT DUE		1,695.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.52		
Less : VAT	121.09		
Amount Net of VAT	1,575.43		
Less: BIR 2306	50.46		
BIR 2307	29.96	VATable Sales	1,575.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.01	VAT Zero Rated Sales	0.00
Add : VAT	121.09	VAT Amount	121.09
TOTAL AMOUNT DUE	1,616.10	TOTAL SALES	1,696.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3880/0/32/03-15-2017/101

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 : 133744883979

LEE,CATHERINE M1 A

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-503-6	1334130000-5	03/28/2017	MARCH/2017	1,695.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13341300005

BC06/553.1/3880/0/32/03-15-2017/101

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333738810745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33341300003

BILLING STATEMENT

1008920041

Date : 03-15-2017

BC06/553.1/3890/0901960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334130000-3

Collection Ref. Code : 1841-64-512-5

Customer Information----------

Name : LEE,CATHERINE M3 A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148709	Pole No	:	0901960
Serial No	:	85056541	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1754
Period From	:	02-10-2017	Prev Rdg	:	1754
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	808	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

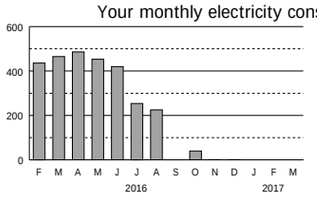
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,956.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 1,950.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 16, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3890/0/32/03-15-2017/101

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 : 333738810745

LEE,CATHERINE M3 A
Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-512-5	3334130000-3	03/28/2017	MARCH/2017	- 1,950.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33341300003

BC06/553.1/3890/0/32/03-15-2017/101

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012091677369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921556

01220300006

Date : 03-15-2017

BC06/553.1/3910/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122030000-6

Collection Ref. Code : 1809-88-194-3

Customer Information----------

Name : AMABA,AURELIA H.

Premise Address : BACAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	198728WS6	Pole No	:	0901981
Serial No	:	43705001	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	81610
Period From	:	02-10-2017	Prev Rdg	:	81553
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	500	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

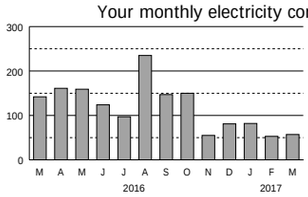
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		57.48
CURRENT BILL - MARCH 2017		404.16
TOTAL AMOUNT DUE		403.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.16		
Less : VAT	28.59		
Amount Net of VAT	375.57		
Less: BIR 2306	11.93		
BIR 2307	6.97	VATable Sales	375.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	385.26	TOTAL SALES	404.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3910/0/32/03-15-2017/101

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 : 012091677369

AMABA,AURELIA H.

Premise Address : BACAY,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-194-3	0122030000-6	03/28/2017	MARCH/2017	403.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01220300006

BC06/553.1/3910/0/32/03-15-2017/101

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112312922058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921717

11220300005

Date : 03-15-2017

BC06/553.1/3930/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122030000-5

Collection Ref. Code : 1809-88-200-1

Customer Information----------

Name : AMABA,AURELIA HERAMIL

Premise Address : BACAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005248 EFS6	Pole No	:	0901981
Serial No	:	92353877	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1136
Period From	:	02-10-2017	Prev Rdg	:	1131
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	254	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

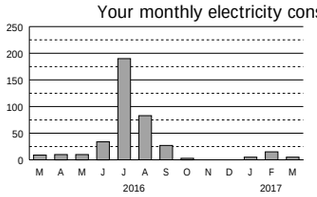
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 42.78
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.04
CURRENT BILL - MARCH 2017		8.27
TOTAL AMOUNT DUE		7.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.27		
Less : VAT	0.63		
Amount Net of VAT	7.64		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	7.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.27	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.90	TOTAL SALES	8.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3930/0/32/03-15-2017/101

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 : 112312922058

AMABA,AURELIA HERAMIL
Premise Address : BACAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-200-1	1122030000-5	03/28/2017	MARCH/2017	7.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11220300005

BC06/553.1/3930/0/32/03-15-2017/101

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212971805434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922280

21220300004

Date : 03-15-2017

BC06/553.1/3940/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122030000-4

Collection Ref. Code : 1809-88-224-9

Customer Information----------

Name : AMABA,AURELIA H.

Premise Address : BACAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	198661WS6	Pole No	:	0901981
Serial No	:	43509027	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9255
Period From	:	02-10-2017	Prev Rdg	:	9218
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	500	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

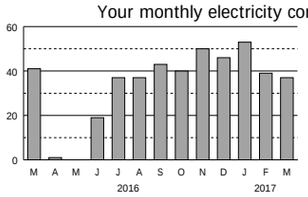
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.79
CURRENT BILL - MARCH 2017		193.41
TOTAL AMOUNT DUE		192.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.36		
Amount Net of VAT	180.05		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3940/0/32/03-15-2017/101

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 : 212971805434

AMABA,AURELIA H.
Premise Address : BACAY,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-224-9	2122030000-4	03/28/2017	MARCH/2017	192.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21220300004 BC06/553.1/3940/0/32/03-15-2017/101 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311792950851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921574

31180300001

Date : 03-15-2017

BC06/553.1/3970/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118030000-1

Collection Ref. Code : 1815-18-197-4

Customer Information----------

Name : LAZARO,REMIGIO T.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549553 GS6	Pole No	:	0901974
Serial No	:	73011647	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2528
Period From	:	02-10-2017	Prev Rdg	:	2481
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

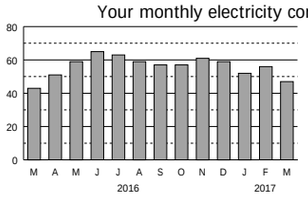
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 154.90
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.99
CURRENT BILL - MARCH 2017		299.34
TOTAL AMOUNT DUE		298.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.34		
Less : VAT	21.32		
Amount Net of VAT	278.02		
Less: BIR 2306	8.89		
BIR 2307	5.11	VATable Sales	278.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.02	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	285.34	TOTAL SALES	299.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3970/0/32/03-15-2017/101

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 : 311792950851

LAZARO,REMIGIO T.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-18-197-4	3118030000-1	03/28/2017	MARCH/2017	298.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31180300001

BC06/553.1/3970/0/32/03-15-2017/101

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205850289774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921079

20579200005

Date : 03-15-2017

BC06/553.1/3990/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057920000-5

Collection Ref. Code : 1835-91-341-5

Customer Information----------

Name : REROMA,HILARIO R

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138912WS6	Pole No	:	0901974
Serial No	:	69413906	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	59832
Period From	:	02-10-2017	Prev Rdg	:	59769
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	70	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

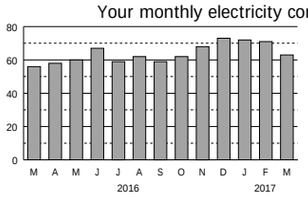
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 96.27
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.88
CURRENT BILL - MARCH 2017		520.47
TOTAL AMOUNT DUE		520.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.47		
Less : VAT	37.61		
Amount Net of VAT	482.86		
Less: BIR 2306	15.66		
BIR 2307	9.06	VATable Sales	482.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.14	VAT Zero Rated Sales	0.00
Add : VAT	37.61	VAT Amount	37.61
TOTAL AMOUNT DUE	495.75	TOTAL SALES	520.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/3990/0/32/03-15-2017/101

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 : 205850289774

REROMA,HILARIO R

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-341-5	2057920000-5	03/28/2017	MARCH/2017	520.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20579200005

BC06/553.1/3990/0/32/03-15-2017/101

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379685372802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921575

37979200005

Date : 03-15-2017

BC06/553.1/4010/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797920000-5

Collection Ref. Code : 1839-56-995-6

Customer Information----------

Name : GEMPISAO,DANIEL

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286935SS6	Pole No	:	0901974
Serial No	:	28779868	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5778
Period From	:	02-10-2017	Prev Rdg	:	5767
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

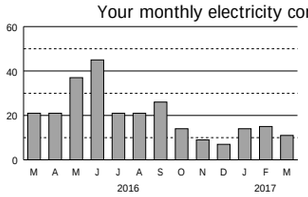
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - MARCH 2017		10.87
TOTAL AMOUNT DUE		- 20.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 3, 2016 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4010/0/32/03-15-2017/101

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 : 379685372802

GEMPISAO,DANIEL

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-995-6	3797920000-5	03/28/2017	MARCH/2017	- 20.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37979200005

BC06/553.1/4010/0/32/03-15-2017/101

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204198804044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920798

20449941390

Date : 03-15-2017

BC06/553.1/4015/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044994139-0

Collection Ref. Code : 1861-31-692-5

Customer Information----------

Name : REQUIROSO,JOSE PANTALIANO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049373	Pole No	:	0901974
Serial No	:	125281779	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1015
Period From	:	02-10-2017	Prev Rdg	:	959
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	218	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

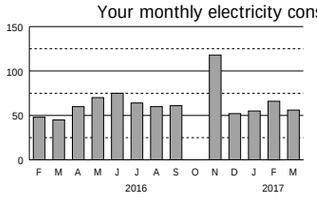
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 134.29
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.33
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.93
CURRENT BILL - MARCH 2017		410.30
TOTAL AMOUNT DUE		395.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.30		
Less : VAT	29.50		
Amount Net of VAT	380.80		
Less: BIR 2306	12.29		
BIR 2307	7.08	VATable Sales	380.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.43	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	390.93	TOTAL SALES	410.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4015/0/32/03-15-2017/101

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 : 204198804044

REQUIROSO,JOSE PANTALIANO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-692-5	2044994139-0	03/28/2017	MARCH/2017	395.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20449941390

BC06/553.1/4015/0/32/03-15-2017/101

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704979116054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920634

70480561896

Date : 03-15-2017

BC06/553.1/4020/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048056189-6

Collection Ref. Code : 1857-33-212-1

Customer Information----------

Name : ABADO,JHONEFRAN TAPASCAO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6855 EES6	Pole No	:	0901974
Serial No	:	05880186	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1928
Period From	:	02-10-2017	Prev Rdg	:	1890
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	218	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

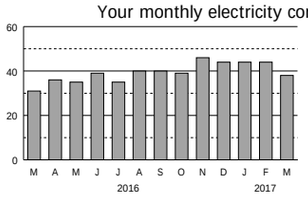
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 159.92
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.38
CURRENT BILL - MARCH 2017		205.31
TOTAL AMOUNT DUE		204.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.31		
Less : VAT	14.42		
Amount Net of VAT	190.89		
Less: BIR 2306	6.01		
BIR 2307	3.46	VATable Sales	190.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.42	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	195.84	TOTAL SALES	205.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4020/0/32/03-15-2017/101

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 : 704979116054

ABADO,JHONEFRAN TAPASCAO
Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-212-1	7048056189-6	03/28/2017	MARCH/2017	204.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70480561896

BC06/553.1/4020/0/32/03-15-2017/101

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313627117581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921874

31386738616

Date : 03-15-2017

BC06/553.1/4030/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138673861-6

Collection Ref. Code : 1853-28-182-4

Customer Information----------

Name : TAMPOS,VIOLETA NEBRIEL

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052392	Pole No	:	0901974
Serial No	:	121449502	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2232
Period From	:	02-10-2017	Prev Rdg	:	2193
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

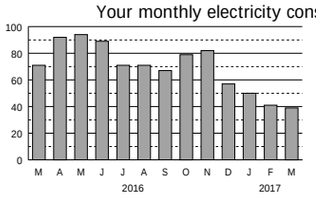
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.51
CURRENT BILL - MARCH 2017		203.73
TOTAL AMOUNT DUE		203.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.73		
Less : VAT	14.06		
Amount Net of VAT	189.67		
Less: BIR 2306	5.86		
BIR 2307	3.42	VATable Sales	189.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.39	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	194.45	TOTAL SALES	203.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4030/0/32/03-15-2017/101

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 : 313627117581

TAMPOS,VIOLETA NEBRIEL

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-182-4	3138673861-6	03/28/2017	MARCH/2017	203.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31386738616 BC06/553.1/4030/0/32/03-15-2017/101 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279026814163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921990

27979200006

Date : 03-15-2017

BC06/553.1/4040/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797920000-6

Collection Ref. Code : 1839-56-992-1

Customer Information----------

Name : TAMPOS,LORENZO

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196793WS6	Pole No	:	0901974
Serial No	:	32283175	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	59324
Period From	:	02-10-2017	Prev Rdg	:	59249
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

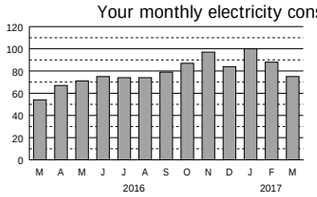
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 79.93
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.19
CURRENT BILL - MARCH 2017		656.37
TOTAL AMOUNT DUE		655.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.37		
Less : VAT	47.60		
Amount Net of VAT	608.77		
Less: BIR 2306	19.84		
BIR 2307	11.46	VATable Sales	608.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.47	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	625.07	TOTAL SALES	656.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4040/0/32/03-15-2017/101

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 : 279026814163

TAMPOS,LORENZO

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-992-1	2797920000-6	03/28/2017	MARCH/2017	655.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27979200006

BC06/553.1/4040/0/32/03-15-2017/101

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960126307935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924594

96051300000

Date : 03-15-2017

BC06/553.1/4050/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605130000-0

Collection Ref. Code : 1837-94-644-2

Customer Information----------

Name : TAMPOS,FELIX S

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401124GS6	Pole No	:	0901974
Serial No	:	2003224851	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6083
Period From	:	02-10-2017	Prev Rdg	:	6055
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

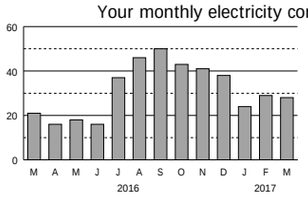
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.20
CURRENT BILL - MARCH 2017		109.61
TOTAL AMOUNT DUE		108.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.61		
Less : VAT	7.41		
Amount Net of VAT	102.20		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.34	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	104.75	TOTAL SALES	109.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4050/0/32/03-15-2017/101

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 : 960126307935

TAMPOS,FELIX S

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-644-2	9605130000-0	03/28/2017	MARCH/2017	108.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96051300000 BC06/553.1/4050/0/32/03-15-2017/101 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228008308205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924870

22880347327

Date : 03-15-2017

BC06/553.1/4060/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288034732-7

Collection Ref. Code : 1849-57-860-5

Customer Information----------

Name : ALVIAR,HELEN TAMPOS

Premise Address : BACAY

TIN :

Metering Information----------

Meter No	:	491785 GS6	Pole No	:	0901974
Serial No	:	54557057	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4077
Period From	:	02-10-2017	Prev Rdg	:	4050
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

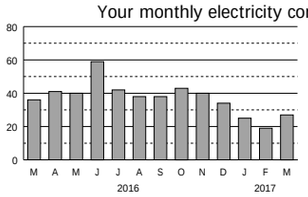
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		93.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4060/0/32/03-15-2017/101

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 : 228008308205

ALVIAR,HELEN TAMPOS

Premise Address : BACAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-860-5	2288034732-7	03/28/2017	MARCH/2017	93.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22880347327

BC06/553.1/4060/0/32/03-15-2017/101

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619121558169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922935

61966766646

Date : 03-15-2017

BC06/553.1/4070/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196676664-6

Collection Ref. Code : 1851-58-509-5

Customer Information----------

Name : CABALLERO,RONIE MAR ROSALITA

Premise Address : BACAY TULAY

TIN :

Metering Information----------

Meter No	:	523064 RGS6	Pole No	:	0901974
Serial No	:	73149607	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3079
Period From	:	02-10-2017	Prev Rdg	:	3040
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

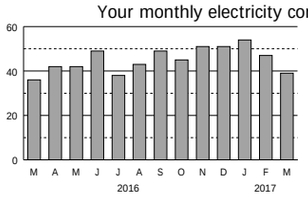
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.51
CURRENT BILL - MARCH 2017		203.73
TOTAL AMOUNT DUE		203.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.73		
Less : VAT	14.06		
Amount Net of VAT	189.67		
Less: BIR 2306	5.86		
BIR 2307	3.42	VATable Sales	189.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.39	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	194.45	TOTAL SALES	203.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4070/0/32/03-15-2017/101

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 : 619121558169

CABALLERO,RONIE MAR ROSALITA

Premise Address : BACAY TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-509-5	6196676664-6	03/28/2017	MARCH/2017	203.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61966766646

BC06/553.1/4070/0/32/03-15-2017/101

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636382803917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920591

63690300007

Date : 03-15-2017

BC06/553.1/4080/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369030000-7

Collection Ref. Code : 1827-31-533-4

Customer Information----------

Name : TAMPOS,RICARDO SABANICO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196785WS6	Pole No	:	0901974
Serial No	:	44649220	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	62249
Period From	:	02-10-2017	Prev Rdg	:	62149
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

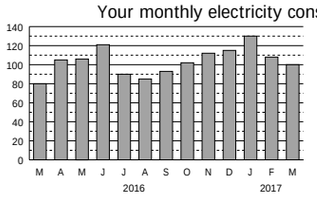
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 19.12
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.39
CURRENT BILL - MARCH 2017		968.38
TOTAL AMOUNT DUE		968.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.38		
Less : VAT	70.52		
Amount Net of VAT	897.86		
Less: BIR 2306	29.38		
BIR 2307	17.00	VATable Sales	897.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.48	VAT Zero Rated Sales	0.00
Add : VAT	70.52	VAT Amount	70.52
TOTAL AMOUNT DUE	922.00	TOTAL SALES	968.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4080/0/32/03-15-2017/101

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 : 636382803917

TAMPOS,RICARDO SABANICO

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-533-4	6369030000-7	03/28/2017	MARCH/2017	968.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63690300007

BC06/553.1/4080/0/32/03-15-2017/101

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288550823079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923745

28840300009

Date : 03-15-2017

BC06/553.1/4090/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884030000-9

Collection Ref. Code : 1823-76-248-4

Customer Information----------

Name : JUARIO,JOSEFINA

Premise Address : BACAY TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418637GS6	Pole No	:	0901974
Serial No	:	85715116	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6505
Period From	:	02-10-2017	Prev Rdg	:	6444
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	120	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

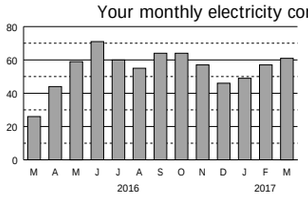
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.07
CURRENT BILL - MARCH 2017		489.81
TOTAL AMOUNT DUE		489.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.81		
Less : VAT	34.91		
Amount Net of VAT	454.90		
Less: BIR 2306	14.56		
BIR 2307	8.52	VATable Sales	454.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.82	VAT Zero Rated Sales	0.00
Add : VAT	34.91	VAT Amount	34.91
TOTAL AMOUNT DUE	466.73	TOTAL SALES	489.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4090/0/32/03-15-2017/101

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 : 288550823079

JUARIO,JOSEFINA

Premise Address : BACAY TUNGKOP,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-248-4	2884030000-9	03/28/2017	MARCH/2017	489.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28840300009

BC06/553.1/4090/0/32/03-15-2017/101

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806548657230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920646

80610300008

Date : 03-15-2017

BC06/553.1/4100/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061030000-8

Collection Ref. Code : 1843-59-653-9

Customer Information----------

Name : JUARIO,ANGELITO P

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	170382WS6	Pole No	:	0901974
Serial No	:	49147782	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4875
Period From	:	02-10-2017	Prev Rdg	:	4826
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

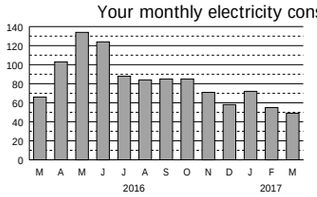
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 161.80
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.84
CURRENT BILL - MARCH 2017		311.50
TOTAL AMOUNT DUE		310.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.50		
Less : VAT	22.17		
Amount Net of VAT	289.33		
Less: BIR 2306	9.23		
BIR 2307	5.32	VATable Sales	289.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.78	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	296.95	TOTAL SALES	311.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4100/0/32/03-15-2017/101

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 : 806548657230

JUARIO,ANGELITO P

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-653-9	8061030000-8	03/28/2017	MARCH/2017	310.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80610300008

BC06/553.1/4100/0/32/03-15-2017/101

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745651311249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921654

74511300001

Date : 03-15-2017

BC06/553.1/4110/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451130000-1

Collection Ref. Code : 1815-59-533-7

Customer Information----------

Name : GEMPISAO,PASCUALA A.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	306190GS6	Pole No	:	0901981
Serial No	:	40859719	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15274
Period From	:	02-10-2017	Prev Rdg	:	15202
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

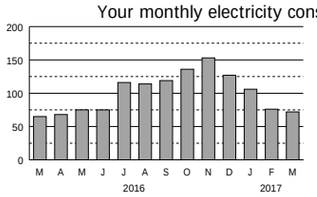
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		80.63
CURRENT BILL - MARCH 2017		611.26
TOTAL AMOUNT DUE		611.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,914.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.26		
Less : VAT	43.69		
Amount Net of VAT	567.57		
Less: BIR 2306	18.22		
BIR 2307	10.67	VATable Sales	567.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.68	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	582.37	TOTAL SALES	611.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4110/0/32/03-15-2017/101

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 : 745651311249

GEMPISAO,PASCUALA A.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-59-533-7	7451130000-1	03/28/2017	MARCH/2017	611.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74511300001 BC06/553.1/4110/0/32/03-15-2017/101 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959529874383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924242

95937953065

Date : 03-15-2017

BC06/553.1/4125/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593795306-5

Collection Ref. Code : 1859-94-488-4

Customer Information----------

Name : MONTES,ROMNICK VILLETA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032640	Pole No	:	0901974
Serial No	:	125287295	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	903
Period From	:	02-10-2017	Prev Rdg	:	880
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	218	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

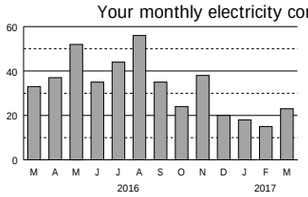
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 31.00	0.62
Sub-Total		- 131.21
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.28
CURRENT BILL - MARCH 2017		88.89
TOTAL AMOUNT DUE		88.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 32.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.89		
Less : VAT	5.96		
Amount Net of VAT	82.93		
Less: BIR 2306	2.49		
BIR 2307	1.44	VATable Sales	82.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.00	VAT Zero Rated Sales	0.00
Add : VAT	5.96	VAT Amount	5.96
TOTAL AMOUNT DUE	84.96	TOTAL SALES	88.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4125/0/32/03-15-2017/101

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 : 959529874383

MONTES,ROMNICK VILLETA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-488-4	9593795306-5	03/28/2017	MARCH/2017	88.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95937953065

BC06/553.1/4125/0/32/03-15-2017/101

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398529380850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924394

39821300009

Date : 03-15-2017

BC06/553.1/4130/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982130000-9

Collection Ref. Code : 1817-26-842-2

Customer Information----------

Name : TAMPUS,HERMAN B

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036654	Pole No	:	0901981
Serial No	:	125289815	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3932
Period From	:	02-10-2017	Prev Rdg	:	3810
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

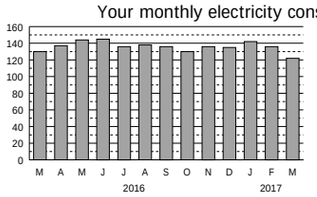
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		41.97
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.34
CURRENT BILL - MARCH 2017		1,251.64
TOTAL AMOUNT DUE		1,251.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,513.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.64		
Less : VAT	91.73		
Amount Net of VAT	1,159.91		
Less: BIR 2306	38.22		
BIR 2307	22.04	VATable Sales	1,159.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.65	VAT Zero Rated Sales	0.00
Add : VAT	91.73	VAT Amount	91.73
TOTAL AMOUNT DUE	1,191.38	TOTAL SALES	1,251.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4130/0/32/03-15-2017/101

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 : 398529380850

TAMPUS,HERMAN B

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-26-842-2	3982130000-9	03/28/2017	MARCH/2017	1,251.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39821300009

BC06/553.1/4130/0/32/03-15-2017/101

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066450737547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920036

06611300002

Date : 03-15-2017

BC06/553.1/4140/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661130000-2

Collection Ref. Code : 1815-65-194-6

Customer Information----------

Name : TAMPUS,ELIZABETH S.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191368	Pole No	:	0901981
Serial No	:	40137345	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	112
Period From	:	02-10-2017	Prev Rdg	:	61
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

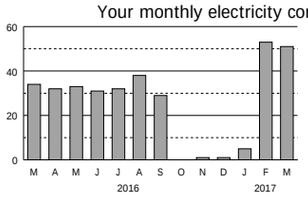
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.45
CURRENT BILL - MARCH 2017		362.00
TOTAL AMOUNT DUE		361.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.00		
Less : VAT	25.61		
Amount Net of VAT	336.39		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	336.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.48	VAT Zero Rated Sales	0.00
Add : VAT	25.61	VAT Amount	25.61
TOTAL AMOUNT DUE	345.09	TOTAL SALES	362.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4140/0/32/03-15-2017/101

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 : 066450737547

TAMPUS,ELIZABETH S.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-194-6	0661130000-2	03/28/2017	MARCH/2017	361.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06611300002

BC06/553.1/4140/0/32/03-15-2017/101

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017680659478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922247

01705018131

Date : 03-15-2017

BC06/553.1/4150/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170501813-1

Collection Ref. Code : 1851-70-983-5

Customer Information----------

Name : TAMPUS,NEMENCIO BELARMA

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	429298 GS6	Pole No	:	0901981
Serial No	:	56714962	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3740
Period From	:	02-10-2017	Prev Rdg	:	3693
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	709	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

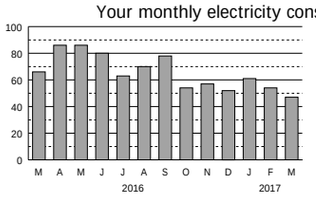
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.96
CURRENT BILL - MARCH 2017		299.08
TOTAL AMOUNT DUE		298.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.08		
Less : VAT	21.29		
Amount Net of VAT	277.79		
Less: BIR 2306	8.88		
BIR 2307	5.11	VATable Sales	277.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.80	VAT Zero Rated Sales	0.00
Add : VAT	21.29	VAT Amount	21.29
TOTAL AMOUNT DUE	285.09	TOTAL SALES	299.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4150/0/32/03-15-2017/101

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 : 017680659478

TAMPUS,NEMENCIO BELARMA

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-983-5	0170501813-1	03/28/2017	MARCH/2017	298.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01705018131 BC06/553.1/4150/0/32/03-15-2017/101 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764945704554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924362

76423437359

Date : 03-15-2017

BC06/553.1/4160/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642343735-9

Collection Ref. Code : 1857-68-998-4

Customer Information----------

Name : SON,ELIZABETH TAMPOS

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011949 EFS6	Pole No	:	0901981
Serial No	:	121437534	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2129
Period From	:	02-10-2017	Prev Rdg	:	2060
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	133	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

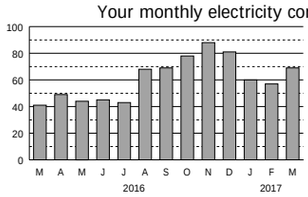
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		74.69
CURRENT BILL - MARCH 2017		553.46
TOTAL AMOUNT DUE		552.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.46		
Less : VAT	39.43		
Amount Net of VAT	514.03		
Less: BIR 2306	16.43		
BIR 2307	9.62	VATable Sales	514.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.98	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	527.41	TOTAL SALES	553.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4160/0/32/03-15-2017/101

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 : 764945704554

SON,ELIZABETH TAMPOS
Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-998-4	7642343735-9	03/28/2017	MARCH/2017	552.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76423437359

BC06/553.1/4160/0/32/03-15-2017/101

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409982867401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921750

40920300007

Date : 03-15-2017

BC06/553.1/4170/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092030000-7

Collection Ref. Code : 1831-69-206-6

Customer Information----------

Name : DORUHA,CORAZON

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196810WS6	Pole No	:	0901981
Serial No	:	33717378	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	56363
Period From	:	02-10-2017	Prev Rdg	:	56329
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	130	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

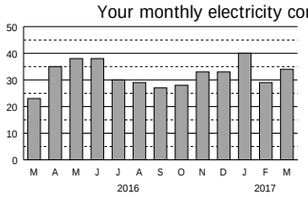
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		177.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4170/0/32/03-15-2017/101

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 : 409982867401

DORUHA,CORAZON

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-69-206-6	4092030000-7	03/28/2017	MARCH/2017	177.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40920300007

BC06/553.1/4170/0/32/03-15-2017/101

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679282104275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921907

67979200002

Date : 03-15-2017

BC06/553.1/4180/0901974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797920000-2

Collection Ref. Code : 1839-57-029-6

Customer Information----------

Name : MONTES,FRANCISCO

Premise Address : BACAY-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292224SS6	Pole No	:	0901974
Serial No	:	42747538	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15587
Period From	:	02-10-2017	Prev Rdg	:	15508
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

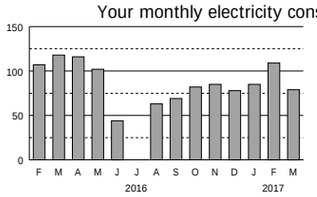
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 78.95
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.44
CURRENT BILL - MARCH 2017		696.97
TOTAL AMOUNT DUE		696.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.97		
Less : VAT	50.77		
Amount Net of VAT	646.20		
Less: BIR 2306	21.16		
BIR 2307	12.17	VATable Sales	646.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.87	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	663.64	TOTAL SALES	696.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4180/0/32/03-15-2017/101

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 : 679282104275

MONTES,FRANCISCO

Premise Address : BACAY-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-029-6	6797920000-2	03/28/2017	MARCH/2017	696.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67979200002

BC06/553.1/4180/0/32/03-15-2017/101

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934057689795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920238

93472368823

Date : 03-15-2017

BC06/553.1/4185/0901645/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347236882-3

Collection Ref. Code : 1859-78-758-4

Customer Information----------

Name : QUE,ARNIE DUROHA

Premise Address : SITIO BACAY,TULAY, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1037743	Pole No	:	0901645
Serial No	:	125291562	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1106
Period From	:	02-10-2017	Prev Rdg	:	1059
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

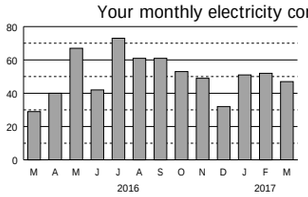
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 155.69
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.89
CURRENT BILL - MARCH 2017		298.45
TOTAL AMOUNT DUE		297.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.45		
Less : VAT	21.22		
Amount Net of VAT	277.23		
Less: BIR 2306	8.85		
BIR 2307	5.10	VATable Sales	277.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.28	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	284.50	TOTAL SALES	298.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4185/0/32/03-15-2017/101

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 : 934057689795

QUE,ARNIE DUROHA

Premise Address : SITIO BACAY,TULAY, MINGLANILLA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-758-4	9347236882-3	03/28/2017	MARCH/2017	297.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93472368823

BC06/553.1/4185/0/32/03-15-2017/101

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868169330879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920381

86850300004

Date : 03-15-2017

BC06/553.1/4190/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685030000-4

Collection Ref. Code : 1813-44-917-1

Customer Information----------

Name : CABALLES,REMEGIO M.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	268978GS6	Pole No	:	0901981
Serial No	:	46887024	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6942
Period From	:	02-10-2017	Prev Rdg	:	6934
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	300	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

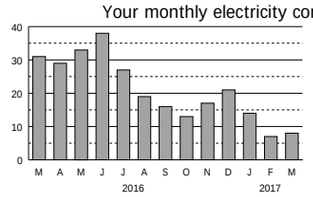
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - MARCH 2017		9.43
TOTAL AMOUNT DUE		- 14.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4190/0/32/03-15-2017/101

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 : 868169330879

CABALLES,REMEGIO M.
Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-44-917-1	8685030000-4	03/28/2017	MARCH/2017	- 14.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86850300004

BC06/553.1/4190/0/32/03-15-2017/101

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081190620472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922234

08179200004

Date : 03-15-2017

BC06/553.1/4200/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817920000-4

Collection Ref. Code : 1841-83-767-9

Customer Information----------

Name : QUE,KAREN V

Premise Address : BACAY (BK OF BRGY HALL),TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260688GS6	Pole No	:	0901981
Serial No	:	45097571	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9949
Period From	:	02-10-2017	Prev Rdg	:	9914
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

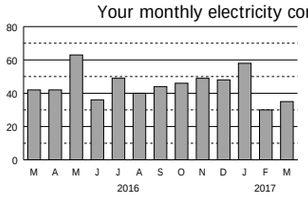
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 152.61
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.14
CURRENT BILL - MARCH 2017		183.57
TOTAL AMOUNT DUE		204.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.57		
Less : VAT	12.70		
Amount Net of VAT	170.87		
Less: BIR 2306	5.30		
BIR 2307	3.08	VATable Sales	170.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.49	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.19	TOTAL SALES	183.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4200/0/32/03-15-2017/101

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 : 081190620472

QUE,KAREN V

Premise Address : BACAY (BK OF BRGY HALL),TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-767-9	0817920000-4	03/28/2017	MARCH/2017	204.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08179200004

BC06/553.1/4200/0/32/03-15-2017/101

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538634359034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920582

53850300004

Date : 03-15-2017

BC06/553.1/4210/0901645/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385030000-4

Collection Ref. Code : 1813-37-968-8

Customer Information----------

Name : MUTYA,NENITA O.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333912GS6	Pole No	:	0901645
Serial No	:	48907639	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5538
Period From	:	02-10-2017	Prev Rdg	:	5519
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

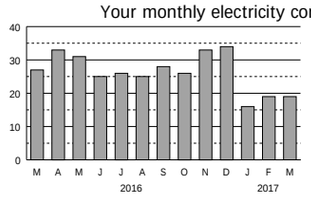
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		- 40.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4210/0/32/03-15-2017/101

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 : 538634359034

MUTYA,NENITA O.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-37-968-8	5385030000-4	03/28/2017	MARCH/2017	- 40.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53850300004 BC06/553.1/4210/0/32/03-15-2017/101 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068707062431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920517

06820300009

Date : 03-15-2017

BC06/553.1/4220/0880372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682030000-9

Collection Ref. Code : 1831-66-038-5

Customer Information----------

Name : BARANGAY HALL

Premise Address : C/O BRGY CAPT. CANADA,TULAY MINGLANILLA

TIN : 004-278-425-000

Metering Information----------

Meter No	:	224289WS6	Pole No	:	0880372
Serial No	:	43384545	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	90192
Period From	:	02-10-2017	Prev Rdg	:	89461
No of Days	:	28	Diff Rdg	:	731
Avg kWh/day	:	26.11	Registered	:	731
Conn Load	:	752	Billed kWh	:	731

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

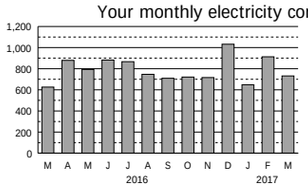
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,404.27
Transmission Charge	0.4094/kWh	299.27
System Loss Charge	0.6734/kWh	492.26
Sub-Total		4,195.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		70.26
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		221.61
Transmission		9.03
System Loss		30.38
Distribution		251.59
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.64
Sub-Total		904.92
CURRENT BILL - MARCH 2017		7,267.60
TOTAL AMOUNT DUE		7,266.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 9,887.55

Your monthly electricity consumption chart



Avg Monthly Usage : 789.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,267.60		
Less : VAT	524.86		
Amount Net of VAT	6,742.74		
Less: BIR 2306	218.69		
BIR 2307	127.89	VATable Sales	6,742.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,396.16	VAT Zero Rated Sales	0.00
Add : VAT	524.86	VAT Amount	524.86
TOTAL AMOUNT DUE	6,921.02	TOTAL SALES	7,267.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4220/0/32/03-15-2017/101

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 : 068707062431

BARANGAY HALL

Premise Address : C/O BRGY CAPT. CANADA,TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-66-038-5	0682030000-9	03/28/2017	MARCH/2017	7,266.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06820300009 BC06/553.1/4220/0/32/03-15-2017/101 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781915138916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922424

78144876097

Date : 03-15-2017

BC06/553.1/4260/0880372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814487609-7

Collection Ref. Code : 1853-37-320-6

Customer Information----------

Name : GIMPISAO,MARVIN LAZARO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546366 GS6	Pole No	:	0880372
Serial No	:	93351570	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2427
Period From	:	02-10-2017	Prev Rdg	:	2382
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

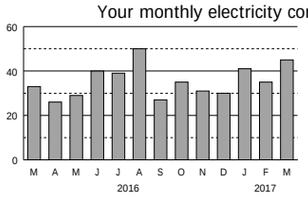
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.02
CURRENT BILL - MARCH 2017		277.25
TOTAL AMOUNT DUE		277.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 480.25

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.25		
Less : VAT	19.41		
Amount Net of VAT	257.84		
Less: BIR 2306	8.08		
BIR 2307	4.73	VATable Sales	257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.03	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	264.44	TOTAL SALES	277.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4260/0/32/03-15-2017/101

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 : 781915138916

GIMPISAO,MARVIN LAZARO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-320-6	7814487609-7	03/28/2017	MARCH/2017	277.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78144876097 BC06/553.1/4260/0/32/03-15-2017/101 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235256661610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920639

23551300009

Date : 03-15-2017

BC06/553.1/4270/0880372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355130000-9

Collection Ref. Code : 1829-71-428-7

Customer Information----------

Name : HERAMIL,SILVANO H

Premise Address : BACAY MINGLANILLA,BACAY

TIN :

Metering Information----------

Meter No	:	394932GS6	Pole No	:	0880372
Serial No	:	2003158689	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17763
Period From	:	02-10-2017	Prev Rdg	:	17707
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

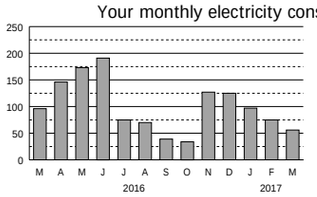
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 131.69
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.25
CURRENT BILL - MARCH 2017		413.22
TOTAL AMOUNT DUE		412.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.22		
Less : VAT	29.81		
Amount Net of VAT	383.41		
Less: BIR 2306	12.42		
BIR 2307	7.13	VATable Sales	383.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.86	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	393.67	TOTAL SALES	413.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4270/0/32/03-15-2017/101

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 : 235256661610

HERAMIL,SILVANO H

Premise Address : BACAY MINGLANILLA,BACAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-71-428-7	2355130000-9	03/28/2017	MARCH/2017	412.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23551300009

BC06/553.1/4270/0/32/03-15-2017/101

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706028037334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921076

70651300009

Date : 03-15-2017

BC06/553.1/4280/0902000/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065130000-9

Collection Ref. Code : 1841-74-836-6

Customer Information----------

Name : HIMPISAO,RONALD M

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150760WS6	Pole No	:	0902000
Serial No	:	48315193	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3757
Period From	:	02-10-2017	Prev Rdg	:	3707
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	118	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

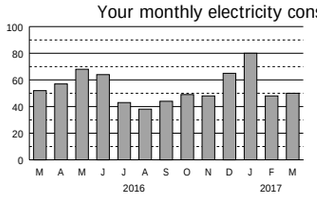
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 167.27
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.52
CURRENT BILL - MARCH 2017		315.31
TOTAL AMOUNT DUE		314.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 338.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.31		
Less : VAT	22.34		
Amount Net of VAT	292.97		
Less: BIR 2306	9.30		
BIR 2307	5.38	VATable Sales	292.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.29	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	300.63	TOTAL SALES	315.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4280/0/32/03-15-2017/101

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 : 706028037334

HIMPISAO,RONALD M

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-836-6	7065130000-9	03/28/2017	MARCH/2017	314.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70651300009 BC06/553.1/4280/0/32/03-15-2017/101 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120892669236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922802

12080300002

Date : 03-15-2017

BC06/553.1/4300/0902000/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208030000-2

Collection Ref. Code : 1813-98-026-8

Customer Information----------

Name : GEMPESAO,EMMA R.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413714GS6	Pole No	:	0902000
Serial No	:	56901260	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2013
Period From	:	02-10-2017	Prev Rdg	:	1995
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

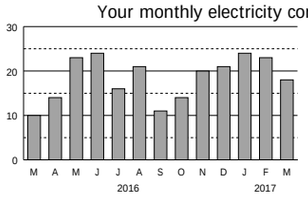
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		13.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4300/0/32/03-15-2017/101

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 : 120892669236

GEMPESAO,EMMA R.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-026-8	1208030000-2	03/28/2017	MARCH/2017	13.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12080300002

BC06/553.1/4300/0/32/03-15-2017/101

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897850099357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925064

89711300007

Date : 03-15-2017

BC06/553.1/4320/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971130000-7

Collection Ref. Code : 1815-78-008-8

Customer Information----------

Name : EVARDO,PABLO V.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454933GS6	Pole No	:	0901981
Serial No	:	56847982	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4754
Period From	:	02-10-2017	Prev Rdg	:	4746
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

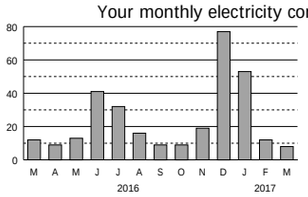
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 68.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.48
CURRENT BILL - MARCH 2017		9.88
TOTAL AMOUNT DUE		9.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.88		
Less : VAT	0.65		
Amount Net of VAT	9.23		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	9.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.86	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.51	TOTAL SALES	9.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4320/0/32/03-15-2017/101

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 : 897850099357

EVARDO,PABLO V.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-008-8	8971130000-7	03/28/2017	MARCH/2017	9.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89711300007

BC06/553.1/4320/0/32/03-15-2017/101

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149742588222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922318

14991817298

Date : 03-15-2017

BC06/553.1/4325/0880372/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499181729-8

Collection Ref. Code : 1859-70-881-1

Customer Information----------

Name : CAPARAS,SHABBY

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034836	Pole No	:	0880372
Serial No	:	121759834	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1623
Period From	:	02-10-2017	Prev Rdg	:	1598
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

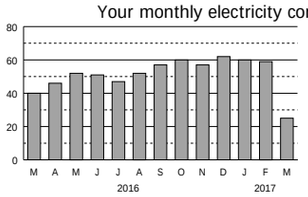
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.68
CURRENT BILL - MARCH 2017		95.70
TOTAL AMOUNT DUE		95.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.70		
Less : VAT	6.38		
Amount Net of VAT	89.32		
Less: BIR 2306	2.65		
BIR 2307	1.55	VATable Sales	89.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.12	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	91.50	TOTAL SALES	95.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4325/0/32/03-15-2017/101

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 : 149742588222

CAPARAS,SHABBY
Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-881-1	1499181729-8	03/28/2017	MARCH/2017	95.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14991817298

BC06/553.1/4325/0/32/03-15-2017/101

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081146135083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922291

08111300003

Date : 03-15-2017

BC06/553.1/4330/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811130000-3

Collection Ref. Code : 1833-58-146-6

Customer Information----------

Name : ALMAQUER,LITANIA TAMPOS

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108139	Pole No	:	0901981
Serial No	:	129123079	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3321
Period From	:	02-10-2017	Prev Rdg	:	3206
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	260	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

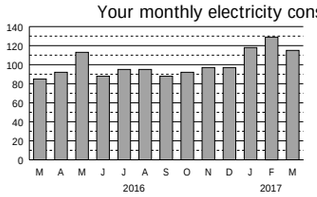
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		142.89
CURRENT BILL - MARCH 2017		1,148.07
TOTAL AMOUNT DUE		1,148.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,737.99

Your monthly electricity consumption chart



Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.07		
Less : VAT	83.07		
Amount Net of VAT	1,065.00		
Less: BIR 2306	34.61		
BIR 2307	20.20	VATable Sales	1,065.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.19	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,093.26	TOTAL SALES	1,148.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4330/0/32/03-15-2017/101

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 : 081146135083

ALMAQUER,LITANIA TAMPOS

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-146-6	0811130000-3	03/28/2017	MARCH/2017	1,148.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08111300003

BC06/553.1/4330/0/32/03-15-2017/101

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508612861564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921426

50845254668

Date : 03-15-2017

BC06/553.1/4335/0901981/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5084525466-8

Collection Ref. Code : 1861-45-140-7

Customer Information----------

Name : ALMAQUER,FELIX TOBIAS

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066269	Pole No	:	0901981
Serial No	:	125294249	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3247
Period From	:	02-10-2017	Prev Rdg	:	3160
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

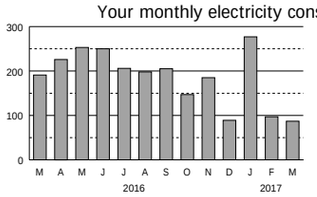
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		100.64
CURRENT BILL - MARCH 2017		778.61
TOTAL AMOUNT DUE		778.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,046.71

Your monthly electricity consumption chart



Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.61		
Less : VAT	55.80		
Amount Net of VAT	722.81		
Less: BIR 2306	23.25		
BIR 2307	13.63	VATable Sales	722.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.93	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	741.73	TOTAL SALES	778.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4335/0/32/03-15-2017/101

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 : 508612861564

ALMAQUER,FELIX TOBIAS

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-140-7	5084525466-8	03/28/2017	MARCH/2017	778.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50845254668 BC06/553.1/4335/0/32/03-15-2017/101 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620992638272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923212

62038994372

Date : 03-15-2017

BC06/553.1/4336/0902000/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203899437-2

Collection Ref. Code : 6203-89-943-7

Customer Information----------

Name : PARADERO,MELANIE MANUGAS

Premise Address : BACAY TULAY,MINGLANILLA

TIN : 482-274-030-000

Metering Information----------

Meter No	:	MTR1189195	Pole No	:	0902000
Serial No	:	40135172	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2217
Period From	:	02-10-2017	Prev Rdg	:	1761
No of Days	:	28	Diff Rdg	:	456
Avg kWh/day	:	16.29	Registered	:	456
Conn Load	:	488	Billed kWh	:	456

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

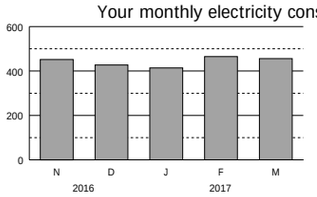
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,123.59
Transmission Charge	0.7381/kWh	336.57
System Loss Charge	0.6693/kWh	305.20
Sub-Total		2,765.36
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,250.50	105.01
Sub-Total		148.84
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		138.25
Transmission		10.16
System Loss		18.24
Distribution		157.17
Others		20.40
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		582.57
CURRENT BILL - MARCH 2017		4,806.52
TOTAL AMOUNT DUE		4,806.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 5,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 442.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,806.52		
Less : VAT	344.22		
Amount Net of VAT	4,462.30		
Less: BIR 2306	143.43		
BIR 2307	84.90	VATable Sales	4,462.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,233.97	VAT Zero Rated Sales	0.00
Add : VAT	344.22	VAT Amount	344.22
TOTAL AMOUNT DUE	4,578.19	TOTAL SALES	4,806.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4336/0/32/03-15-2017/101

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 : 620992638272

PARADERO,MELANIE MANUGAS

Premise Address : BACAY TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6203-89-943-7	6203899437-2	03/28/2017	MARCH/2017	4,806.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62038994372

BC06/553.1/4336/0/32/03-15-2017/101

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156186666256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923572

15670300001

Date : 03-15-2017

BC06/553.1/4340/0902000/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567030000-1

Collection Ref. Code : 1845-40-896-9

Customer Information----------

Name : FERRER,JOVIDIZA E

Premise Address : NEAR TULAY BRGY HALL/ SITIO BACAY I,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472397GS6	Pole No	:	0902000
Serial No	:	71785659	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7086
Period From	:	02-10-2017	Prev Rdg	:	7009
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	350	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

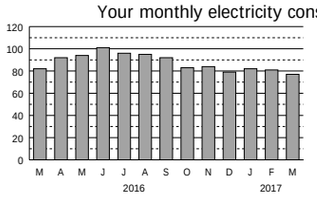
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 84.32
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.16
CURRENT BILL - MARCH 2017		671.13
TOTAL AMOUNT DUE		670.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 789.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.13		
Less : VAT	48.57		
Amount Net of VAT	622.56		
Less: BIR 2306	20.23		
BIR 2307	11.72	VATable Sales	622.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.61	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	639.18	TOTAL SALES	671.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4340/0/32/03-15-2017/101

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 : 156186666256

FERRER,JOVIDIZA E

Premise Address : NEAR TULAY BRGY HALL/ SITIO BACAY I,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-896-9	1567030000-1	03/28/2017	MARCH/2017	670.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15670300001

BC06/553.1/4340/0/32/03-15-2017/101

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484829913589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923319

48440300001

Date : 03-15-2017

BC06/553.1/4350/0902000/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844030000-1

Collection Ref. Code : 1811-59-482-4

Customer Information----------

Name : THOMSON,CARLOTA L.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221251WS6	Pole No	:	0902000
Serial No	:	45577480	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	63886
Period From	:	02-10-2017	Prev Rdg	:	63783
No of Days	:	28	Diff Rdg	:	103
Avg kWh/day	:	3.68	Registered	:	103
Conn Load	:	800	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

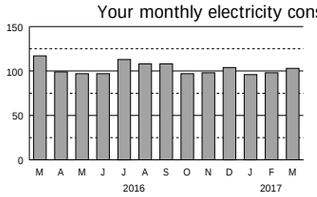
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		130.62
CURRENT BILL - MARCH 2017		1,051.88
TOTAL AMOUNT DUE		1,044.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 1,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.88		
Less : VAT	76.94		
Amount Net of VAT	974.94		
Less: BIR 2306	32.07		
BIR 2307	18.52	VATable Sales	974.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.35	VAT Zero Rated Sales	0.00
Add : VAT	76.94	VAT Amount	76.94
TOTAL AMOUNT DUE	1,001.29	TOTAL SALES	1,051.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4350/0/32/03-15-2017/101

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 : 484829913589

THOMSON,CARLOTA L.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-59-482-4	4844030000-1	03/28/2017	MARCH/2017	1,044.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48440300001

BC06/553.1/4350/0/32/03-15-2017/101

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653585568437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922908

65374092131

Date : 03-15-2017

BC06/553.1/4380/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537409213-1

Collection Ref. Code : 1851-52-680-3

Customer Information----------

Name : FRANZA,THELMA DIAZ

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	253738 GS6	Pole No	:	0901995
Serial No	:	46304805	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20970
Period From	:	02-10-2017	Prev Rdg	:	20451
No of Days	:	28	Diff Rdg	:	519
Avg kWh/day	:	18.54	Registered	:	519
Conn Load	:	236	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

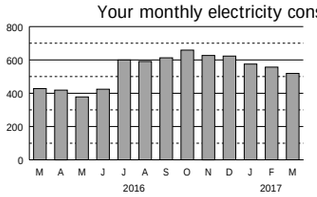
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 208.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,416.98
Transmission Charge	0.4094/kWh	212.48
System Loss Charge	0.6734/kWh	349.49
Sub-Total		2,978.95
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,172.00	123.44
Sub-Total		173.32
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		157.33
Transmission		6.42
System Loss		21.55
Distribution		178.80
Others		23.58
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		658.14
CURRENT BILL - MARCH 2017		5,300.42
TOTAL AMOUNT DUE		5,092.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 3,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 539.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,300.42		
Less : VAT	387.68		
Amount Net of VAT	4,912.74		
Less: BIR 2306	161.54		
BIR 2307	93.31	VATable Sales	4,912.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,657.89	VAT Zero Rated Sales	0.00
Add : VAT	387.68	VAT Amount	387.68
TOTAL AMOUNT DUE	5,045.57	TOTAL SALES	5,300.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4380/0/32/03-15-2017/101

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 : 653585568437

FRANZA,THELMA DIAZ

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-680-3	6537409213-1	03/28/2017	MARCH/2017	5,092.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65374092131 BC06/553.1/4380/0/32/03-15-2017/101 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291744581369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924110

29111300009

Date : 03-15-2017

BC06/553.1/4390/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911130000-9

Collection Ref. Code : 1833-58-554-2

Customer Information----------

Name : PARBA,FELIX R

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269133GS6	Pole No	:	0901995
Serial No	:	44551467	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8639
Period From	:	02-10-2017	Prev Rdg	:	8524
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

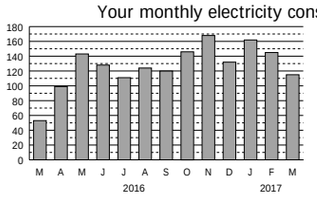
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		43.36
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.95
CURRENT BILL - MARCH 2017		1,184.44
TOTAL AMOUNT DUE		1,183.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 1,616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.44		
Less : VAT	86.97		
Amount Net of VAT	1,097.47		
Less: BIR 2306	36.23		
BIR 2307	20.85	VATable Sales	1,097.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.39	VAT Zero Rated Sales	0.00
Add : VAT	86.97	VAT Amount	86.97
TOTAL AMOUNT DUE	1,127.36	TOTAL SALES	1,184.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4390/0/32/03-15-2017/101

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 : 291744581369

PARBA,FELIX R

Premise Address : BACAY TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-554-2	2911130000-9	03/28/2017	MARCH/2017	1,183.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29111300009

BC06/553.1/4390/0/32/03-15-2017/101

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330698259238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924221

33070300000

Date : 03-15-2017

BC06/553.1/4400/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307030000-0

Collection Ref. Code : 1813-93-248-4

Customer Information----------

Name : MARAMARA,EDWINA F.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079242	Pole No	:	0901995
Serial No	:	40014395	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	483
Period From	:	02-10-2017	Prev Rdg	:	465
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

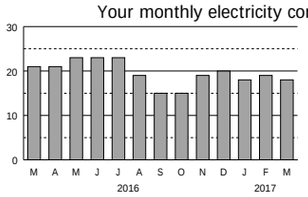
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		14.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 6.50

Your monthly electricity consumption chart



Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4400/0/32/03-15-2017/101

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 : 330698259238

MARAMARA,EDWINA F.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-93-248-4	3307030000-0	03/28/2017	MARCH/2017	14.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33070300000 BC06/553.1/4400/0/32/03-15-2017/101 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736901022571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920421

73670300000

Date : 03-15-2017

BC06/553.1/4420/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367030000-0

Collection Ref. Code : 1845-40-827-6

Customer Information----------

Name : ALMAQUER,LETANIA T

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471084GS6	Pole No	:	0901995
Serial No	:	96280207	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5443
Period From	:	02-10-2017	Prev Rdg	:	5439
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	342	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

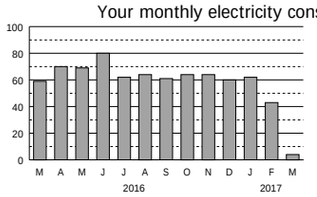
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 28.45
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		3.29
CURRENT BILL - MARCH 2017		14.25
TOTAL AMOUNT DUE		12.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.25		
Less : VAT	1.32		
Amount Net of VAT	12.93		
Less: BIR 2306	0.54		
BIR 2307	0.22	VATable Sales	12.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.17	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	13.49	TOTAL SALES	14.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4420/0/32/03-15-2017/101

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 : 736901022571

ALMAQUER,LETANIA T

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-827-6	7367030000-0	03/28/2017	MARCH/2017	12.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73670300000 BC06/553.1/4420/0/32/03-15-2017/101 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099314854413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924988

09993872473

Date : 03-15-2017

BC06/553.1/4430/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999387247-3

Collection Ref. Code : 1849-64-776-3

Customer Information----------

Name : ALMAQUER,LETANIA TAMPOS

Premise Address : SITIO BACAY

TIN :

Metering Information----------

Meter No	:	MTR1165776	Pole No	:	0901995
Serial No	:	133499906	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	465
Period From	:	02-10-2017	Prev Rdg	:	403
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

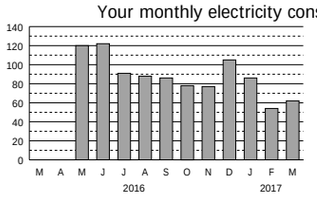
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.28
CURRENT BILL - MARCH 2017		507.58
TOTAL AMOUNT DUE		507.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.58		
Less : VAT	36.53		
Amount Net of VAT	471.05		
Less: BIR 2306	15.22		
BIR 2307	8.83	VATable Sales	471.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.00	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	483.53	TOTAL SALES	507.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4430/0/32/03-15-2017/101

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 : 099314854413

ALMAQUER,LETANIA TAMPOS

Premise Address : SITIO BACAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-776-3	0999387247-3	03/28/2017	MARCH/2017	507.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09993872473

BC06/553.1/4430/0/32/03-15-2017/101

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010416891084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921250

01070300007

Date : 03-15-2017

BC06/553.1/4490/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107030000-7

Collection Ref. Code : 1813-89-623-2

Customer Information----------

Name : FRANZA,ROBERTO A.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	17629GS6	Pole No	:	0901995
Serial No	:	73157466	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8396
Period From	:	02-10-2017	Prev Rdg	:	8299
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

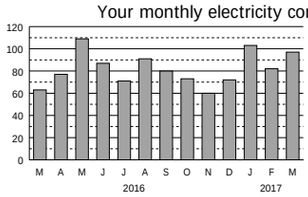
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		115.77
CURRENT BILL - MARCH 2017		913.10
TOTAL AMOUNT DUE		912.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 797.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.10		
Less : VAT	65.57		
Amount Net of VAT	847.53		
Less: BIR 2306	27.31		
BIR 2307	16.03	VATable Sales	847.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.19	VAT Zero Rated Sales	0.00
Add : VAT	65.57	VAT Amount	65.57
TOTAL AMOUNT DUE	869.76	TOTAL SALES	913.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4490/0/32/03-15-2017/101

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 : 010416891084

FRANZA,ROBERTO A.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-89-623-2	0107030000-7	03/28/2017	MARCH/2017	912.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01070300007

BC06/553.1/4490/0/32/03-15-2017/101

723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739566203682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920966

73954167950

Date : 03-15-2017

BC06/553.1/4500/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395416795-0

Collection Ref. Code : 1861-26-221-3

Customer Information----------

Name : FRANZA,CHARLITO VILLASENCIO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060723	Pole No	:	0901995
Serial No	:	125291436	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	586
Period From	:	02-10-2017	Prev Rdg	:	570
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	445	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

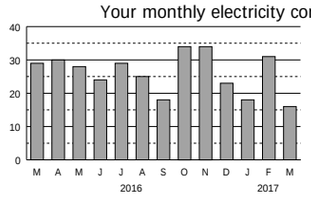
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		- 41.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4500/0/32/03-15-2017/101

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 : 739566203682

FRANZA,CHARLITO VILLASENCIO
Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-221-3	7395416795-0	03/28/2017	MARCH/2017	- 41.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73954167950

BC06/553.1/4500/0/32/03-15-2017/101

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335789728664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920147

33585611883

Date : 03-15-2017

BC06/553.1/4505/0901995/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358561188-3

Collection Ref. Code : 1863-31-419-9

Customer Information----------

Name : LUNA,ANTONIO ALCOREZA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126188	Pole No	:	0901995
Serial No	:	40079624	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	765
Period From	:	02-10-2017	Prev Rdg	:	688
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	218	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

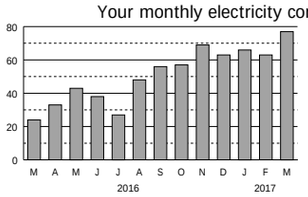
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 88.83
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		87.60
CURRENT BILL - MARCH 2017		666.06
TOTAL AMOUNT DUE		665.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.06		
Less : VAT	48.03		
Amount Net of VAT	618.03		
Less: BIR 2306	20.01		
BIR 2307	11.63	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.39	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	634.42	TOTAL SALES	666.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4505/0/32/03-15-2017/101

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 : 335789728664

LUNA,ANTONIO ALCOREZA

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-419-9	3358561188-3	03/28/2017	MARCH/2017	665.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33585611883 BC06/553.1/4505/0/32/03-15-2017/101 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111521283616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921452

11121300005

Date : 03-15-2017

BC06/553.1/4510/0880491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112130000-5

Collection Ref. Code : 1833-59-179-8

Customer Information----------

Name : LAROSA,FLORA JOCELYN M

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291253SS6	Pole No	:	0880491
Serial No	:	42759395	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	50030
Period From	:	02-10-2017	Prev Rdg	:	49697
No of Days	:	28	Diff Rdg	:	333
Avg kWh/day	:	11.89	Registered	:	333
Conn Load	:	270	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

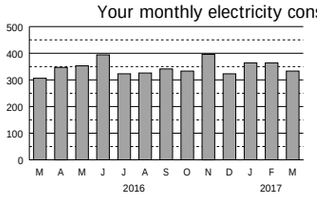
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.01
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		412.59
CURRENT BILL - MARCH 2017		3,313.76
TOTAL AMOUNT DUE		3,313.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,945.00

Your monthly electricity consumption chart



Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,313.76		
Less : VAT	239.43		
Amount Net of VAT	3,074.33		
Less: BIR 2306	99.77		
BIR 2307	58.31	VATable Sales	3,074.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.25	VAT Zero Rated Sales	0.00
Add : VAT	239.43	VAT Amount	239.43
TOTAL AMOUNT DUE	3,155.68	TOTAL SALES	3,313.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4510/0/32/03-15-2017/101

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 : 111521283616

LAROSA,FLORA JOCELYN M

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-179-8	1112130000-5	03/28/2017	MARCH/2017	3,313.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11121300005

BC06/553.1/4510/0/32/03-15-2017/101

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084492435805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922688

08451300001

Date : 03-15-2017

BC06/553.1/4520/0880491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845130000-1

Collection Ref. Code : 1829-69-038-8

Customer Information----------

Name : CAB,AURELIA F

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288763SS6	Pole No	:	0880491
Serial No	:	35295231	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19658
Period From	:	02-10-2017	Prev Rdg	:	19595
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

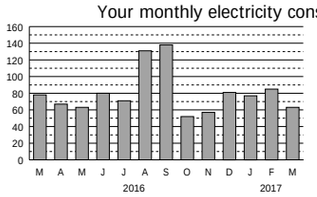
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 92.50
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.36
CURRENT BILL - MARCH 2017		524.72
TOTAL AMOUNT DUE		524.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 844.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.72		
Less : VAT	38.07		
Amount Net of VAT	486.65		
Less: BIR 2306	15.86		
BIR 2307	9.13	VATable Sales	486.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.66	VAT Zero Rated Sales	0.00
Add : VAT	38.07	VAT Amount	38.07
TOTAL AMOUNT DUE	499.73	TOTAL SALES	524.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4520/0/32/03-15-2017/101

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 : 084492435805

CAB,AURELIA F
Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-038-8	0845130000-1	03/28/2017	MARCH/2017	524.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08451300001

BC06/553.1/4520/0/32/03-15-2017/101

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049474746246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922329

04921300002

Date : 03-15-2017

BC06/553.1/4530/0880491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492130000-2

Collection Ref. Code : 1817-35-215-6

Customer Information----------

Name : CALZADA,CENONA D

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	489383GS6	Pole No	:	0880491
Serial No	:	57177589	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8709
Period From	:	02-10-2017	Prev Rdg	:	8605
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

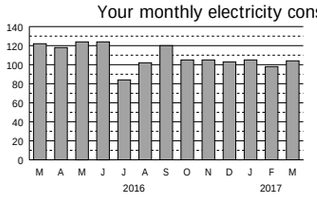
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		129.29
CURRENT BILL - MARCH 2017		1,038.80
TOTAL AMOUNT DUE		1,038.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.80		
Less : VAT	75.18		
Amount Net of VAT	963.62		
Less: BIR 2306	31.32		
BIR 2307	18.28	VATable Sales	963.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.02	VAT Zero Rated Sales	0.00
Add : VAT	75.18	VAT Amount	75.18
TOTAL AMOUNT DUE	989.20	TOTAL SALES	1,038.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4530/0/32/03-15-2017/101

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 : 049474746246

CALZADA,CENONA D

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-215-6	0492130000-2	03/28/2017	MARCH/2017	1,038.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04921300002 BC06/553.1/4530/0/32/03-15-2017/101 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620801606380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923240

62070300009

Date : 03-15-2017

BC06/553.1/4540/0880491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207030000-9

Collection Ref. Code : 1813-92-143-1

Customer Information----------

Name : TORCENDE,FE L.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288440SS6	Pole No	:	0880491
Serial No	:	25563201	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15807
Period From	:	02-10-2017	Prev Rdg	:	15696
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

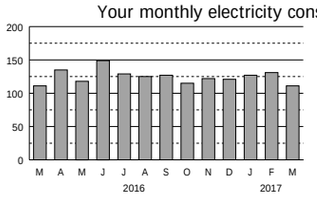
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		39.76
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.59
CURRENT BILL - MARCH 2017		1,141.08
TOTAL AMOUNT DUE		1,140.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.08		
Less : VAT	83.71		
Amount Net of VAT	1,057.37		
Less: BIR 2306	34.88		
BIR 2307	20.09	VATable Sales	1,057.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.40	VAT Zero Rated Sales	0.00
Add : VAT	83.71	VAT Amount	83.71
TOTAL AMOUNT DUE	1,086.11	TOTAL SALES	1,141.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4540/0/32/03-15-2017/101

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 : 620801606380

TORCENDE,FE L.

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-92-143-1	6207030000-9	03/28/2017	MARCH/2017	1,140.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62070300009 BC06/553.1/4540/0/32/03-15-2017/101 729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567339314876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920018

56701300008

Date : 03-15-2017

BC06/553.1/4550/0880491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670130000-8

Collection Ref. Code : 1839-80-383-5

Customer Information----------

Name : LA ROSA,LYDIA L

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428329GS6	Pole No	:	0880491
Serial No	:	54578227	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18369
Period From	:	02-10-2017	Prev Rdg	:	18064
No of Days	:	28	Diff Rdg	:	305
Avg kWh/day	:	10.89	Registered	:	305
Conn Load	:	140	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

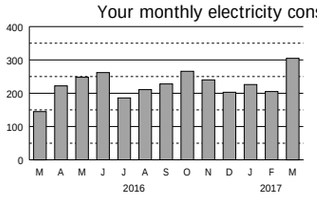
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		73.52
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		383.47
CURRENT BILL - MARCH 2017		3,085.33
TOTAL AMOUNT DUE		3,084.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 2,211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.33		
Less : VAT	224.66		
Amount Net of VAT	2,860.67		
Less: BIR 2306	93.61		
BIR 2307	54.31	VATable Sales	2,860.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.75	VAT Zero Rated Sales	0.00
Add : VAT	224.66	VAT Amount	224.66
TOTAL AMOUNT DUE	2,937.41	TOTAL SALES	3,085.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4550/0/32/03-15-2017/101

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 : 567339314876

LA ROSA,LYDIA L

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-383-5	5670130000-8	03/28/2017	MARCH/2017	3,084.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56701300008 BC06/553.1/4550/0/32/03-15-2017/101 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234777659756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920191

23460300009

Date : 03-15-2017

BC06/553.1/4580/0880414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346030000-9

Collection Ref. Code : 1845-21-260-6

Customer Information----------

Name : CORONEL,VICENTE L

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171578	Pole No	:	0880414
Serial No	:	133494046	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1935
Period From	:	02-10-2017	Prev Rdg	:	1617
No of Days	:	28	Diff Rdg	:	318
Avg kWh/day	:	11.36	Registered	:	318
Conn Load	:	472	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

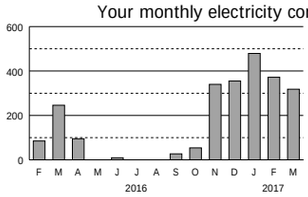
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,480.93
Transmission Charge	0.4094/kWh	130.19
System Loss Charge	0.6734/kWh	214.14
Sub-Total		1,825.26
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.57
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		96.40
Transmission		3.93
System Loss		13.21
Distribution		109.79
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		394.01
CURRENT BILL - MARCH 2017		3,164.73
TOTAL AMOUNT DUE		3,164.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 4,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,164.73		
Less : VAT	228.66		
Amount Net of VAT	2,936.07		
Less: BIR 2306	95.28		
BIR 2307	55.69	VATable Sales	2,936.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,785.10	VAT Zero Rated Sales	0.00
Add : VAT	228.66	VAT Amount	228.66
TOTAL AMOUNT DUE	3,013.76	TOTAL SALES	3,164.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4580/0/32/03-15-2017/101

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 : 234777659756

CORONEL,VICENTE L

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-260-6	2346030000-9	03/28/2017	MARCH/2017	3,164.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23460300009 BC06/553.1/4580/0/32/03-15-2017/101 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609514183386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921678

60921300004

Date : 03-15-2017

BC06/553.1/4600/0880414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092130000-4

Collection Ref. Code : 1817-28-944-6

Customer Information----------

Name : TAPANG,ALICIA M

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049575	Pole No	:	0880414
Serial No	:	125293446	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14445
Period From	:	02-10-2017	Prev Rdg	:	14032
No of Days	:	28	Diff Rdg	:	413
Avg kWh/day	:	14.75	Registered	:	413
Conn Load	:	240	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

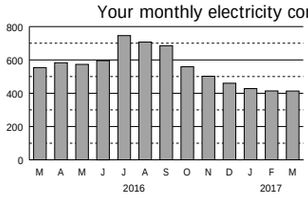
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,923.34
Transmission Charge	0.4094/kWh	169.08
System Loss Charge	0.6734/kWh	278.11
Sub-Total		2,370.53
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,591.00	91.82
Sub-Total		131.52
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		125.20
Transmission		5.10
System Loss		17.16
Distribution		142.41
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		523.06
CURRENT BILL - MARCH 2017		4,211.83
TOTAL AMOUNT DUE		4,210.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 4,592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 555.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,211.83		
Less : VAT	307.87		
Amount Net of VAT	3,903.96		
Less: BIR 2306	128.28		
BIR 2307	74.14	VATable Sales	3,903.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,701.54	VAT Zero Rated Sales	0.00
Add : VAT	307.87	VAT Amount	307.87
TOTAL AMOUNT DUE	4,009.41	TOTAL SALES	4,211.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4600/0/32/03-15-2017/101

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 : 609514183386

TAPANG,ALICIA M

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-28-944-6	6092130000-4	03/28/2017	MARCH/2017	4,210.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60921300004

BC06/553.1/4600/0/32/03-15-2017/101

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864978296910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924111

86420300005

Date : 03-15-2017

BC06/553.1/4630/0880463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642030000-5

Collection Ref. Code : 1839-69-221-9

Customer Information----------

Name : FANZA,VISITACION

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269127GS6	Pole No	:	0880463
Serial No	:	46571336	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9646
Period From	:	02-10-2017	Prev Rdg	:	9600
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	60	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

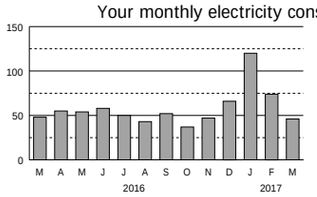
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		42.94
CURRENT BILL - MARCH 2017		283.33
TOTAL AMOUNT DUE		282.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.33		
Less : VAT	19.83		
Amount Net of VAT	263.50		
Less: BIR 2306	8.29		
BIR 2307	4.83	VATable Sales	263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.38	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	270.21	TOTAL SALES	283.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4630/0/32/03-15-2017/101

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 : 864978296910

FANZA,VISITACION

Premise Address : TUNGKOP MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-69-221-9	8642030000-5	03/28/2017	MARCH/2017	282.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86420300005

BC06/553.1/4630/0/32/03-15-2017/101

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681595810509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922086

68186169766

Date : 03-15-2017

BC06/553.1/4640/0880484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818616976-6

Collection Ref. Code : 1851-82-923-7

Customer Information----------

Name : FRANZA,MYRNA ROSADA

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	MTR1051392	Pole No	:	0880484
Serial No	:	121439541	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	273
Period From	:	02-10-2017	Prev Rdg	:	141
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	472	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

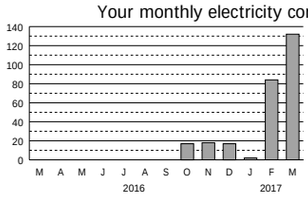
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.7381/kWh	97.43
System Loss Charge	0.6693/kWh	88.35
Sub-Total		800.50
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.01
Transmission		2.94
System Loss		5.28
Distribution		45.92
Others		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		165.25
CURRENT BILL - MARCH 2017		1,361.12
TOTAL AMOUNT DUE		1,360.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.12		
Less : VAT	96.39		
Amount Net of VAT	1,264.73		
Less: BIR 2306	40.16		
BIR 2307	24.04	VATable Sales	1,264.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.53	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,296.92	TOTAL SALES	1,361.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4640/0/32/03-15-2017/101

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 : 681595810509

FRANZA,MYRNA ROSADA

Premise Address : TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-923-7	6818616976-6	03/28/2017	MARCH/2017	1,360.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68186169766

BC06/553.1/4640/0/32/03-15-2017/101

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330684465375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924250

33018499096

Date : 03-15-2017

BC06/553.1/4650/0880484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301849909-6

Collection Ref. Code : 1857-21-308-4

Customer Information----------

Name : CANADA,VIRGINIA CASTANARES

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	MTR1169701	Pole No	:	0880484
Serial No	:	133481503	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	436
Period From	:	02-10-2017	Prev Rdg	:	356
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

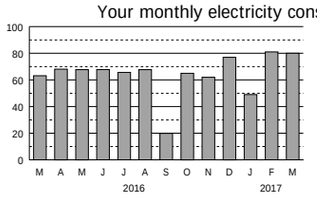
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 91.14
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.16
CURRENT BILL - MARCH 2017		693.10
TOTAL AMOUNT DUE		634.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.10		
Less : VAT	50.04		
Amount Net of VAT	643.06		
Less: BIR 2306	20.86		
BIR 2307	12.10	VATable Sales	643.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.10	VAT Zero Rated Sales	0.00
Add : VAT	50.04	VAT Amount	50.04
TOTAL AMOUNT DUE	660.14	TOTAL SALES	693.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4650/0/32/03-15-2017/101

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 : 330684465375

CANADA,VIRGINIA CASTANARES

Premise Address : TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-308-4	3301849909-6	03/28/2017	MARCH/2017	634.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33018499096 BC06/553.1/4650/0/32/03-15-2017/101 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745341175286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921761

74531300007

Date : 03-15-2017

BC06/553.1/4660/0902000/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453130000-7

Collection Ref. Code : 1835-34-134-9

Customer Information----------

Name : TULAY NATIONAL HI-SCHOOL

Premise Address : C/O GLENNA PLARISAN,TULAY MINGLANILLA

TIN : 441-926-511-156

Metering Information----------

Meter No	:	MTR1085693	Pole No	:	0902000
Serial No	:	40040015	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16300
Period From	:	02-10-2017	Prev Rdg	:	15272
No of Days	:	28	Diff Rdg	:	1028
Avg kWh/day	:	36.71	Registered	:	1028
Conn Load	:	240	Billed kWh	:	1028

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

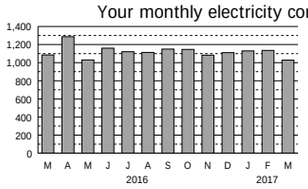
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,787.40
Transmission Charge	0.7381/kWh	758.77
System Loss Charge	0.6693/kWh	688.04
Sub-Total		6,234.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,799.62
Supply Charge	0.4118/kWh	423.33
Metering Charge	0.6989/kWh	718.47
	5.00/month	5.00
Sub-Total		2,946.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	98.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		98.81
Government Charges		
Franchise Tax - Local		46.40
Value Added Tax		
Generation		311.64
Transmission		22.90
System Loss		41.09
Distribution		353.57
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	160.48
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.47
Sub-Total		1,282.78
CURRENT BILL - MARCH 2017(ESTIMATE)		10,562.22
TOTAL AMOUNT DUE		10,562.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 12,563.89

Your monthly electricity consumption chart



Avg Monthly Usage : 1,121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,562.22		
Less : VAT	746.63		
Amount Net of VAT	9,815.59		
Less: BIR 2306	311.09		
BIR 2307	186.52	VATable Sales	9,815.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,317.98	VAT Zero Rated Sales	0.00
Add : VAT	746.63	VAT Amount	746.63
TOTAL AMOUNT DUE	10,064.61	TOTAL SALES	10,562.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4660/0/32/03-15-2017/101

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 : 745341175286

TULAY NATIONAL HI-SCHOOL

Premise Address : C/O GLENNA PLARISAN,TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-134-9	7453130000-7	03/28/2017	MARCH/2017	10,562.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74531300007 BC06/553.1/4660/0/32/03-15-2017/101 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799790962135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925091

79901300008

Date : 03-15-2017

BC06/553.1/4680/0880505/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990130000-8

Collection Ref. Code : 1845-63-329-6

Customer Information----------

Name : CANSANCIO,MARICHAN S

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071544	Pole No	:	0880505
Serial No	:	125281498	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	270
Period From	:	02-10-2017	Prev Rdg	:	270
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	319	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

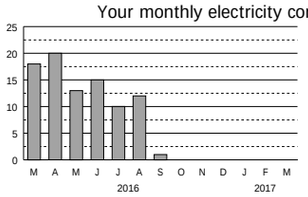
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 265.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
Debit Adjustments		119.39
TOTAL AMOUNT DUE		- 140.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 9, 2015 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4680/0/32/03-15-2017/101

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 : 799790962135

CANSANCIO,MARICHAN S

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-329-6	7990130000-8	03/28/2017	MARCH/2017	- 140.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79901300008

BC06/553.1/4680/0/32/03-15-2017/101

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404025186427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920853

40451300004

Date : 03-15-2017

BC06/553.1/4700/0880505/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045130000-4

Collection Ref. Code : 1829-65-530-2

Customer Information----------

Name : BACAY ELEM SCHOOL OFFICE

Premise Address : TULAY MINGLANILLA,C/O FILIPINA LARROBIS

TIN :

Metering Information----------

Meter No	:	399556GS6	Pole No	:	0880505
Serial No	:	2004202345	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	66675
Period From	:	02-10-2017	Prev Rdg	:	65497
No of Days	:	28	Diff Rdg	:	1178
Avg kWh/day	:	42.07	Registered	:	1178
Conn Load	:	100	Billed kWh	:	1178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

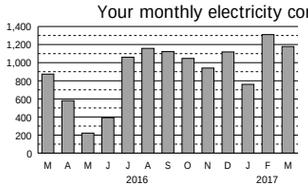
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,485.95
Transmission Charge	0.4094/kWh	482.27
System Loss Charge	0.6734/kWh	793.27
Sub-Total		6,761.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,062.21
Supply Charge	0.4118/kWh	485.10
Metering Charge	0.6989/kWh	823.30
	5.00/month	5.00
Sub-Total		3,375.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	113.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		113.22
Government Charges		
Franchise Tax - Local		51.25
Value Added Tax		
Generation		357.12
Transmission		14.55
System Loss		48.96
Distribution		405.07
Others		19.74
Universal Charge		
Missionary Electrification	0.1561/kWh	183.88
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.07
Sub-Total		1,457.89
CURRENT BILL - MARCH 2017		11,708.21
TOTAL AMOUNT DUE		11,707.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 14,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 905.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,708.21		
Less : VAT	845.44		
Amount Net of VAT	10,862.77		
Less: BIR 2306	352.27		
BIR 2307	206.03	VATable Sales	10,862.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,304.47	VAT Zero Rated Sales	0.00
Add : VAT	845.44	VAT Amount	845.44
TOTAL AMOUNT DUE	11,149.91	TOTAL SALES	11,708.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4700/0/32/03-15-2017/101

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 : 404025186427

BACAY ELEM SCHOOL OFFICE

Premise Address : TULAY MINGLANILLA,C/O FILIPINA LARROBIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-530-2	4045130000-4	03/28/2017	MARCH/2017	11,707.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40451300004 BC06/553.1/4700/0/32/03-15-2017/101 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842791093442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921107

84251300004

Date : 03-15-2017

BC06/553.1/4710/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425130000-4

Collection Ref. Code : 1817-78-641-5

Customer Information----------

Name : SECUYA,CRISANTO A

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8869GS6	Pole No	:	0857561
Serial No	:	63240950	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4870
Period From	:	02-10-2017	Prev Rdg	:	4839
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

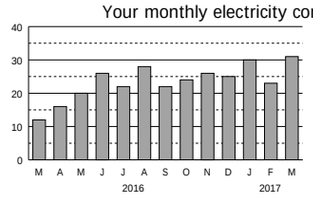
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 135.38
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.76
CURRENT BILL - MARCH 2017		163.03
TOTAL AMOUNT DUE		185.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.03		
Less : VAT	11.31		
Amount Net of VAT	151.72		
Less: BIR 2306	4.72		
BIR 2307	2.74	VATable Sales	151.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.26	VAT Zero Rated Sales	0.00
Add : VAT	11.31	VAT Amount	11.31
TOTAL AMOUNT DUE	155.57	TOTAL SALES	163.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4710/0/32/03-15-2017/101

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 : 842791093442

SECUYA,CRISANTO A

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-78-641-5	8425130000-4	03/28/2017	MARCH/2017	185.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84251300004

BC06/553.1/4710/0/32/03-15-2017/101

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946986818547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94662438384

BILLING STATEMENT

1008922142

Date : 03-15-2017

BC06/553.1/4755/0857575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466243838-4

Collection Ref. Code : 1863-65-056-3

Customer Information----------

Name : SUICO,FREDIE CANEDA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081143	Pole No	:	0857575
Serial No	:	40008763	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1361
Period From	:	02-10-2017	Prev Rdg	:	1200
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	218	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

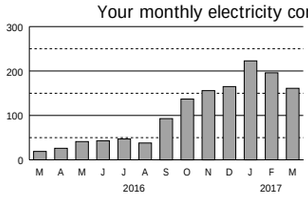
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		58.01
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.13
CURRENT BILL - MARCH 2017		1,652.92
TOTAL AMOUNT DUE		1,649.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.92		
Less : VAT	121.21		
Amount Net of VAT	1,531.71		
Less: BIR 2306	50.51		
BIR 2307	29.10	VATable Sales	1,531.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.10	VAT Zero Rated Sales	0.00
Add : VAT	121.21	VAT Amount	121.21
TOTAL AMOUNT DUE	1,573.31	TOTAL SALES	1,652.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4755/0/32/03-15-2017/101

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 : 946986818547

SUICO,FREDIE CANEDA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-056-3	9466243838-4	03/28/2017	MARCH/2017	1,649.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94662438384

BC06/553.1/4755/0/32/03-15-2017/101

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360758953301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924153

36079200006

Date : 03-15-2017

BC06/553.1/4830/0857596/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607920000-6

Collection Ref. Code : 1829-76-671-6

Customer Information----------

Name : MANUBAG,ERLINDA S

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1166080	Pole No	:	0857596
Serial No	:	133483736	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2351
Period From	:	02-10-2017	Prev Rdg	:	2063
No of Days	:	28	Diff Rdg	:	288
Avg kWh/day	:	10.29	Registered	:	288
Conn Load	:	300	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

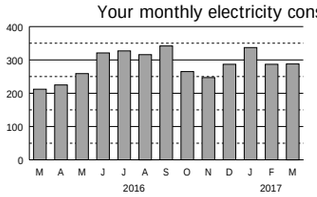
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		356.91
CURRENT BILL - MARCH 2017		2,866.71
TOTAL AMOUNT DUE		2,866.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.71		
Less : VAT	207.17		
Amount Net of VAT	2,659.54		
Less: BIR 2306	86.33		
BIR 2307	50.45	VATable Sales	2,659.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.76	VAT Zero Rated Sales	0.00
Add : VAT	207.17	VAT Amount	207.17
TOTAL AMOUNT DUE	2,729.93	TOTAL SALES	2,866.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4830/0/32/03-15-2017/101

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 : 360758953301

MANUBAG,ERLINDA S

Premise Address : BACAY TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-671-6	3607920000-6	03/28/2017	MARCH/2017	2,866.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36079200006

BC06/553.1/4830/0/32/03-15-2017/101

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407448144794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921459

40701257574

Date : 03-15-2017

BC06/553.1/4835/0857575/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070125757-4

Collection Ref. Code : 1865-37-284-6

Customer Information----------

Name : MANUBAG,DAVERLIN JOHN SEDICOL

Premise Address : TULAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1167571	Pole No	:	0857575
Serial No	:	84460258	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	270
Period From	:	02-10-2017	Prev Rdg	:	258
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	300	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

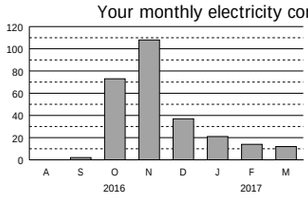
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.7381/kWh	8.86
System Loss Charge	0.6693/kWh	8.03
Sub-Total		72.77
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.15
Sub-Total		1.15
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		3.64
Transmission		0.27
System Loss		0.48
Distribution		4.72
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		15.62
CURRENT BILL - MARCH 2017		128.88
TOTAL AMOUNT DUE		128.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.88		
Less : VAT	9.32		
Amount Net of VAT	119.56		
Less: BIR 2306	3.89		
BIR 2307	2.28	VATable Sales	119.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.39	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	122.71	TOTAL SALES	128.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4835/0/32/03-15-2017/101

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 : 407448144794

MANUBAG,DAVERLIN JOHN SEDICOL

Premise Address : TULAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-37-284-6	4070125757-4	03/28/2017	MARCH/2017	128.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40701257574 BC06/553.1/4835/0/32/03-15-2017/101 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617725175373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922724

61780300002

Date : 03-15-2017

BC06/553.1/4850/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178030000-2

Collection Ref. Code : 1833-29-719-9

Customer Information----------

Name : GEONZON,MA. JOY PILA

Premise Address : 382 TULAY BACAY

TIN :

Metering Information----------

Meter No	:	501428 GS6	Pole No	:	0857561
Serial No	:	94995326	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5248
Period From	:	02-10-2017	Prev Rdg	:	5187
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	346	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

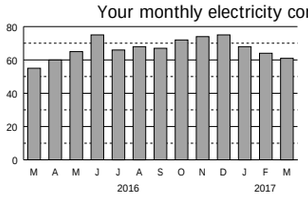
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.07
CURRENT BILL - MARCH 2017		489.81
TOTAL AMOUNT DUE		489.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.81		
Less : VAT	34.91		
Amount Net of VAT	454.90		
Less: BIR 2306	14.56		
BIR 2307	8.52	VATable Sales	454.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.82	VAT Zero Rated Sales	0.00
Add : VAT	34.91	VAT Amount	34.91
TOTAL AMOUNT DUE	466.73	TOTAL SALES	489.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4850/0/32/03-15-2017/101

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 : 617725175373

GEONZON,MA. JOY PILA

Premise Address : 382 TULAY BACAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-719-9	6178030000-2	03/28/2017	MARCH/2017	489.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61780300002

BC06/553.1/4850/0/32/03-15-2017/101

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169796351451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920245

16979200009

Date : 03-15-2017

BC06/553.1/4870/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697920000-9

Collection Ref. Code : 1839-56-848-8

Customer Information----------

Name : SECUYA,ELPIDIA

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	165271WS6	Pole No	:	0857561
Serial No	:	47320855	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	34046
Period From	:	02-10-2017	Prev Rdg	:	34046
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

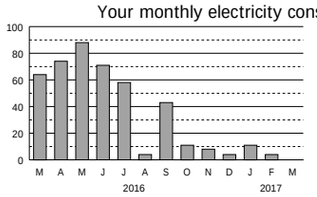
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		5.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4870/0/32/03-15-2017/101

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 : 169796351451

SECUYA,ELPIDIA

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-848-8	1697920000-9	03/28/2017	MARCH/2017	5.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16979200009

BC06/553.1/4870/0/32/03-15-2017/101

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535993693150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920234

53531300001

Date : 03-15-2017

BC06/553.1/4880/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353130000-1

Collection Ref. Code : 1835-33-830-5

Customer Information----------

Name : SECUYA,FERNANDO A

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107117SS6	Pole No	:	0857561
Serial No	:	76785357	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	66198
Period From	:	02-10-2017	Prev Rdg	:	66098
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

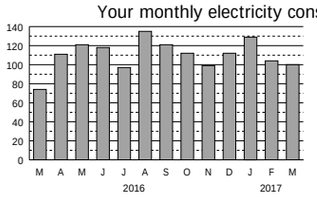
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 19.99
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.29
CURRENT BILL - MARCH 2017		967.41
TOTAL AMOUNT DUE		965.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.41		
Less : VAT	70.42		
Amount Net of VAT	896.99		
Less: BIR 2306	29.34		
BIR 2307	16.99	VATable Sales	896.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.66	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	921.08	TOTAL SALES	967.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4880/0/32/03-15-2017/101

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 : 535993693150

SECUYA,FERNANDO A

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-33-830-5	5353130000-1	03/28/2017	MARCH/2017	965.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53531300001

BC06/553.1/4880/0/32/03-15-2017/101

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247573596800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922285

24750300006

Date : 03-15-2017

BC06/553.1/4890/0857561/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475030000-6

Collection Ref. Code : 1811-96-707-8

Customer Information----------

Name : SECUYA,MA. SUSANA N.

Premise Address : BACAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247413DS6	Pole No	:	0857561
Serial No	:	13598070	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19913
Period From	:	02-10-2017	Prev Rdg	:	19838
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

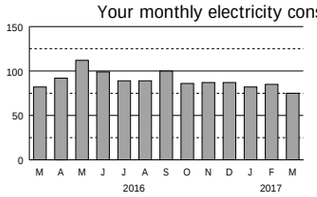
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 80.62
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.11
CURRENT BILL - MARCH 2017		655.60
TOTAL AMOUNT DUE		654.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.60		
Less : VAT	47.52		
Amount Net of VAT	608.08		
Less: BIR 2306	19.81		
BIR 2307	11.45	VATable Sales	608.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.82	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	624.34	TOTAL SALES	655.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4890/0/32/03-15-2017/101

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 : 247573596800

SECUYA,MA. SUSANA N.

Premise Address : BACAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-96-707-8	2475030000-6	03/28/2017	MARCH/2017	654.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24750300006 BC06/553.1/4890/0/32/03-15-2017/101 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337370475839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920317

33723120029

Date : 03-15-2017

BC06/553.1/4895/0857554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372312002-9

Collection Ref. Code : 1863-37-947-9

Customer Information----------

Name : AZORES,MANOLITO BODINO

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133279	Pole No	:	0857554
Serial No	:	40076182	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10969
Period From	:	02-10-2017	Prev Rdg	:	10105
No of Days	:	28	Diff Rdg	:	864
Avg kWh/day	:	30.86	Registered	:	864
Conn Load	:	488	Billed kWh	:	864

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

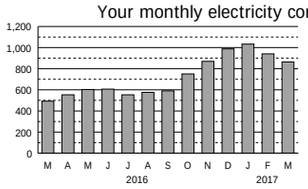
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,023.65
Transmission Charge	0.4094/kWh	353.72
System Loss Charge	0.6734/kWh	581.82
Sub-Total		4,959.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,512.52
Supply Charge	0.4118/kWh	355.80
Metering Charge	0.6989/kWh	603.85
	5.00/month	5.00
Sub-Total		2,477.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		83.04
Government Charges		
Franchise Tax - Local		37.60
Value Added Tax		
Generation		261.92
Transmission		10.68
System Loss		35.90
Distribution		297.26
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	134.87
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.14
Sub-Total		1,069.45
CURRENT BILL - MARCH 2017		8,588.85
TOTAL AMOUNT DUE		8,588.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 10,188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 724.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,588.85		
Less : VAT	620.24		
Amount Net of VAT	7,968.61		
Less: BIR 2306	258.43		
BIR 2307	151.14	VATable Sales	7,968.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,559.04	VAT Zero Rated Sales	0.00
Add : VAT	620.24	VAT Amount	620.24
TOTAL AMOUNT DUE	8,179.28	TOTAL SALES	8,588.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4895/0/32/03-15-2017/101

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 : 337370475839

AZORES,MANOLITO BODINO

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-947-9	3372312002-9	03/28/2017	MARCH/2017	8,588.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33723120029

BC06/553.1/4895/0/32/03-15-2017/101

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258696511764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25821300008

1008924094
Date : 03-15-2017
BC06/553.1/4900/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582130000-8
Collection Ref. Code : 1817-20-650-8

Customer Information----------
Name : LIARTA,CHRISTOPHER M
Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001843 EFS6	Pole No	:	0857533
Serial No	:	92353584	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4273
Period From	:	02-10-2017	Prev Rdg	:	4162
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

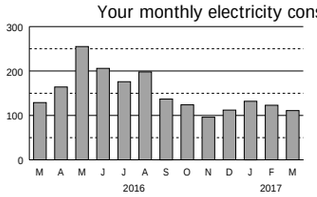
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.38
CURRENT BILL - MARCH 2017		1,139.17
TOTAL AMOUNT DUE		1,138.49

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - MARCH 7, 2017 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.17		
Less : VAT	83.51		
Amount Net of VAT	1,055.66		
Less: BIR 2306	34.79		
BIR 2307	20.06	VATable Sales	1,055.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.81	VAT Zero Rated Sales	0.00
Add : VAT	83.51	VAT Amount	83.51
TOTAL AMOUNT DUE	1,084.32	TOTAL SALES	1,139.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4900/0/32/03-15-2017/101

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 : 258696511764

LIARTA,CHRISTOPHER M
Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-20-650-8	2582130000-8	03/28/2017	MARCH/2017	1,138.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25821300008

BC06/553.1/4900/0/32/03-15-2017/101

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543383529440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921383

54336130262

Date : 03-15-2017

BC06/553.1/4905/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433613026-2

Collection Ref. Code : 5433-61-302-6

Customer Information----------

Name : LIARTA,JEREZAMAE LIMBAGA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1173436	Pole No	:	0857533
Serial No	:	84430933	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	579
Period From	:	02-10-2017	Prev Rdg	:	472
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	203	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

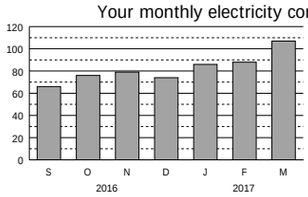
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 875.50	17.51
Sub-Total		27.79
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.20
CURRENT BILL - MARCH 2017		1,088.30
TOTAL AMOUNT DUE		1,087.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.30		
Less : VAT	79.45		
Amount Net of VAT	1,008.85		
Less: BIR 2306	33.11		
BIR 2307	19.16	VATable Sales	1,008.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.58	VAT Zero Rated Sales	0.00
Add : VAT	79.45	VAT Amount	79.45
TOTAL AMOUNT DUE	1,036.03	TOTAL SALES	1,088.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4905/0/32/03-15-2017/101

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 : 543383529440

LIARTA,JEREZAMAE LIMBAGA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5433-61-302-6	5433613026-2	03/28/2017	MARCH/2017	1,087.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54336130262

BC06/553.1/4905/0/32/03-15-2017/101

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517090671891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922986

51789200006

Date : 03-15-2017

BC06/553.1/4910/0857540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178920000-6

Collection Ref. Code : 1837-55-614-8

Customer Information----------

Name : ROMARATE,MARICAR N.

Premise Address : NEAR PEPSI,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	499683 GS6	Pole No	:	0857540
Serial No	:	75314149	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10796
Period From	:	02-10-2017	Prev Rdg	:	10729
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

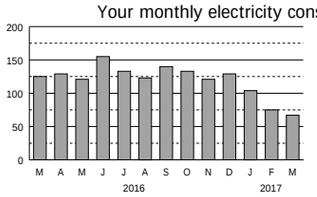
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 101.91
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.34
CURRENT BILL - MARCH 2017		553.71
TOTAL AMOUNT DUE		551.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.71		
Less : VAT	40.03		
Amount Net of VAT	513.68		
Less: BIR 2306	16.67		
BIR 2307	9.64	VATable Sales	513.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.37	VAT Zero Rated Sales	0.00
Add : VAT	40.03	VAT Amount	40.03
TOTAL AMOUNT DUE	527.40	TOTAL SALES	553.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4910/0/32/03-15-2017/101

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 : 517090671891

ROMARATE,MARICAR N.

Premise Address : NEAR PEPSI,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-614-8	5178920000-6	03/28/2017	MARCH/2017	551.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51789200006 BC06/553.1/4910/0/32/03-15-2017/101 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220720622473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923802

22050300007

Date : 03-15-2017

BC06/553.1/4920/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205030000-7

Collection Ref. Code : 1843-86-854-7

Customer Information----------

Name : GELBERO,LUISITA T

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457308GS6	Pole No	:	0857533
Serial No	:	67814725	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20468
Period From	:	02-10-2017	Prev Rdg	:	20220
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	236	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

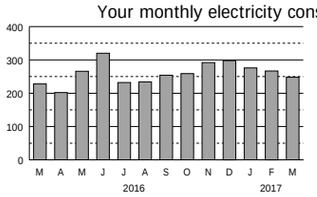
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		80.36
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		314.49
CURRENT BILL - MARCH 2017		2,532.93
TOTAL AMOUNT DUE		2,532.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 2,827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.93		
Less : VAT	185.26		
Amount Net of VAT	2,347.67		
Less: BIR 2306	77.20		
BIR 2307	44.59	VATable Sales	2,347.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.88	VAT Zero Rated Sales	0.00
Add : VAT	185.26	VAT Amount	185.26
TOTAL AMOUNT DUE	2,411.14	TOTAL SALES	2,532.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4920/0/32/03-15-2017/101

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 : 220720622473

GELBERO,LUISITA T

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-854-7	2205030000-7	03/28/2017	MARCH/2017	2,532.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22050300007

BC06/553.1/4920/0/32/03-15-2017/101

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601581682248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920247

60150300006

Date : 03-15-2017

BC06/553.1/4930/0857540/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015030000-6

Collection Ref. Code : 1843-89-572-2

Customer Information----------

Name : GELBERO,LUISITA T

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459140GS6	Pole No	:	0857540
Serial No	:	59503890	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8699
Period From	:	02-10-2017	Prev Rdg	:	8629
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	336	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

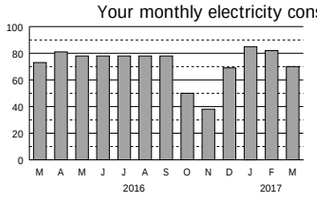
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 105.20
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.82
CURRENT BILL - MARCH 2017		579.70
TOTAL AMOUNT DUE		540.94

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - MARCH 3, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.70		
Less : VAT	41.95		
Amount Net of VAT	537.75		
Less: BIR 2306	17.48		
BIR 2307	10.09	VATable Sales	537.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.18	VAT Zero Rated Sales	0.00
Add : VAT	41.95	VAT Amount	41.95
TOTAL AMOUNT DUE	552.13	TOTAL SALES	579.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4930/0/32/03-15-2017/101

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 : 601581682248

GELBERO,LUISITA T
Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-572-2	6015030000-6	03/28/2017	MARCH/2017	540.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60150300006

BC06/553.1/4930/0/32/03-15-2017/101

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187598087883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922803

18736355738

Date : 03-15-2017

BC06/553.1/4970/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873635573-8

Collection Ref. Code : 1849-48-374-4

Customer Information----------

Name : RAMONEDA,DORIS MANGURAY

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	423941 GS6	Pole No	:	0857533
Serial No	:	56537957	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13263
Period From	:	02-10-2017	Prev Rdg	:	13095
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	975	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

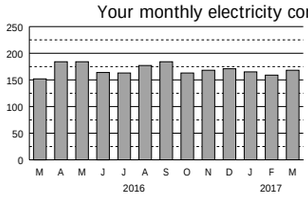
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,765.50	35.31
Sub-Total		51.46
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		212.90
CURRENT BILL - MARCH 2017		1,714.35
TOTAL AMOUNT DUE		1,713.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,766.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.35		
Less : VAT	125.35		
Amount Net of VAT	1,589.00		
Less: BIR 2306	52.24		
BIR 2307	30.18	VATable Sales	1,589.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.58	VAT Zero Rated Sales	0.00
Add : VAT	125.35	VAT Amount	125.35
TOTAL AMOUNT DUE	1,631.93	TOTAL SALES	1,714.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/4970/0/32/03-15-2017/101

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 : 187598087883

RAMONEDA,DORIS MANGURAY
Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-374-4	1873635573-8	03/28/2017	MARCH/2017	1,713.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18736355738

BC06/553.1/4970/0/32/03-15-2017/101

753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768549743466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920256

76834008039

Date : 03-15-2017

BC06/553.1/5000/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683400803-9

Collection Ref. Code : 1851-85-248-4

Customer Information----------

Name : BUTAR,MARCELINO LURBEDA

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	535801 GS6	Pole No	:	0857533
Serial No	:	53529671	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6599
Period From	:	02-10-2017	Prev Rdg	:	6562
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

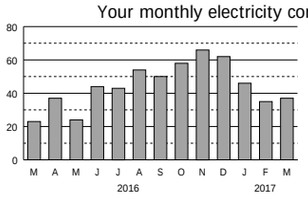
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,263.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.79
CURRENT BILL - MARCH 2017		193.41
TOTAL AMOUNT DUE		- 1,070.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.36		
Amount Net of VAT	180.05		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5000/0/32/03-15-2017/101

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 : 768549743466

BUTAR,MARCELINO LURBEDA

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-248-4	7683400803-9	03/28/2017	MARCH/2017	- 1,070.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76834008039 BC06/553.1/5000/0/32/03-15-2017/101 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631074185224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924939

63121300006

Date : 03-15-2017

BC06/553.1/5040/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312130000-6

Collection Ref. Code : 1833-59-491-6

Customer Information----------

Name : ARNEJO,ORENCIO A

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490128GS6	Pole No	:	0880421
Serial No	:	61567500	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4889
Period From	:	02-10-2017	Prev Rdg	:	4860
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

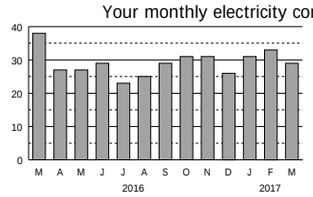
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.10
CURRENT BILL - MARCH 2017		114.96
TOTAL AMOUNT DUE		114.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.96		
Less : VAT	7.83		
Amount Net of VAT	107.13		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	107.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.00	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	109.83	TOTAL SALES	114.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5040/0/32/03-15-2017/101

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 : 631074185224

ARNEJO,ORENCIO A

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-491-6	6312130000-6	03/28/2017	MARCH/2017	114.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63121300006

BC06/553.1/5040/0/32/03-15-2017/101

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505584645721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921124

50579200002

Date : 03-15-2017

BC06/553.1/5090/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5057920000-2

Collection Ref. Code : 1835-91-443-8

Customer Information----------

Name : VERAMI,TRIPONA C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050081	Pole No	:	0880421
Serial No	:	125283756	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2876
Period From	:	02-10-2017	Prev Rdg	:	2792
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

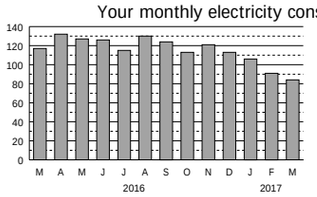
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		97.17
CURRENT BILL - MARCH 2017		751.92
TOTAL AMOUNT DUE		751.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.92		
Less : VAT	53.88		
Amount Net of VAT	698.04		
Less: BIR 2306	22.47		
BIR 2307	13.16	VATable Sales	698.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.41	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	716.29	TOTAL SALES	751.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5090/0/32/03-15-2017/101

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 : 505584645721

VERAMI,TRIPONA C

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-443-8	5057920000-2	03/28/2017	MARCH/2017	751.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50579200002

BC06/553.1/5090/0/32/03-15-2017/101

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668797083219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920280

66890300008

Date : 03-15-2017

BC06/553.1/5110/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689030000-8

Collection Ref. Code : 1833-37-881-4

Customer Information----------

Name : SAURO,ARNULFO S

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	443025GS6	Pole No	:	0880421
Serial No	:	53698276	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6657
Period From	:	02-10-2017	Prev Rdg	:	6630
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

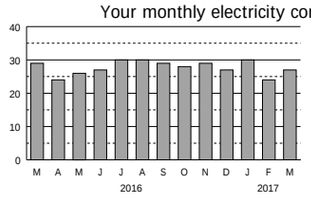
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.75
CURRENT BILL - MARCH 2017		108.52
TOTAL AMOUNT DUE		108.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.52		
Less : VAT	7.44		
Amount Net of VAT	101.08		
Less: BIR 2306	3.11		
BIR 2307	1.76	VATable Sales	101.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.21	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	103.65	TOTAL SALES	108.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5110/0/32/03-15-2017/101

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 : 668797083219

SAURO,ARNULFO S

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-881-4	6689030000-8	03/28/2017	MARCH/2017	108.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66890300008

BC06/553.1/5110/0/32/03-15-2017/101

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401950590005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920167

40121300004

Date : 03-15-2017

BC06/553.1/5130/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012130000-4

Collection Ref. Code : 1833-58-914-9

Customer Information----------

Name : CABALHUG,MERLYN C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197201WS6	Pole No	:	0880421
Serial No	:	48033870	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13550
Period From	:	02-10-2017	Prev Rdg	:	13509
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

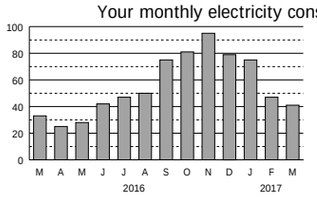
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 1,064.00	21.28
Sub-Total		- 121.78
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.00
CURRENT BILL - MARCH 2017		276.86
TOTAL AMOUNT DUE		276.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,064.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.86		
Less : VAT	20.29		
Amount Net of VAT	256.57		
Less: BIR 2306	8.47		
BIR 2307	4.74	VATable Sales	256.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.36	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	263.65	TOTAL SALES	276.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5130/0/32/03-15-2017/101

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 : 401950590005

CABALHUG,MERLYN C
Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-914-9	4012130000-4	03/28/2017	MARCH/2017	276.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40121300004

BC06/553.1/5130/0/32/03-15-2017/101

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214254170155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922623

21425843618

Date : 03-15-2017

BC06/553.1/5150/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142584361-8

Collection Ref. Code : 1849-65-935-4

Customer Information----------

Name : PANUNCIA,JEROME MACARON

Premise Address : BACAY RILES

TIN :

Metering Information----------

Meter No	:	496567 GS6	Pole No	:	0880421
Serial No	:	65533799	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4095
Period From	:	02-10-2017	Prev Rdg	:	4080
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	364	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

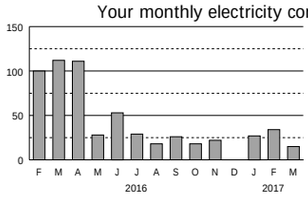
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 126.80
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.06
CURRENT BILL - MARCH 2017		15.28
TOTAL AMOUNT DUE		15.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.28		
Less : VAT	0.87		
Amount Net of VAT	14.41		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	14.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.90	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	14.77	TOTAL SALES	15.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5150/0/32/03-15-2017/101

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 : 214254170155

PANUNCIA,JEROME MACARON

Premise Address : BACAY RILES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-935-4	2142584361-8	03/28/2017	MARCH/2017	15.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21425843618

BC06/553.1/5150/0/32/03-15-2017/101

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018747212986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922453

01833410481

Date : 03-15-2017

BC06/553.1/5170/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183341048-1

Collection Ref. Code : 1859-45-248-5

Customer Information----------

Name : NOVAL,HELENITA RESTON

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013627	Pole No	:	0857533
Serial No	:	34635209	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1139
Period From	:	02-10-2017	Prev Rdg	:	1067
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	888	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

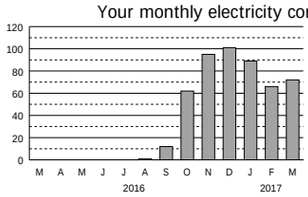
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 87.51
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		81.40
CURRENT BILL - MARCH 2017		618.16
TOTAL AMOUNT DUE		617.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.16		
Less : VAT	44.43		
Amount Net of VAT	573.73		
Less: BIR 2306	18.52		
BIR 2307	10.79	VATable Sales	573.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.42	VAT Zero Rated Sales	0.00
Add : VAT	44.43	VAT Amount	44.43
TOTAL AMOUNT DUE	588.85	TOTAL SALES	618.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5170/0/32/03-15-2017/101

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 : 018747212986

NOVAL,HELENITA RESTON

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-248-5	0183341048-1	03/28/2017	MARCH/2017	617.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01833410481 BC06/553.1/5170/0/32/03-15-2017/101 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901091352428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90154493309

BILLING STATEMENT

1008920300

Date : 03-15-2017

BC06/553.1/5180/0857533/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015449330-9

Collection Ref. Code : 1849-63-254-5

Customer Information----------

Name : BARACLAN,ROLITO ABABON

Premise Address : SITIO BACAY

TIN :

Metering Information----------

Meter No	:	494956 GS6	Pole No	:	0857533
Serial No	:	53658258	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11990
Period From	:	02-10-2017	Prev Rdg	:	11902
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	590	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

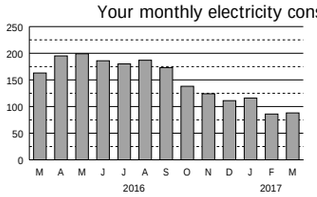
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 59.44
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.87
CURRENT BILL - MARCH 2017		806.33
TOTAL AMOUNT DUE		805.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.33		
Less : VAT	58.45		
Amount Net of VAT	747.88		
Less: BIR 2306	24.36		
BIR 2307	14.12	VATable Sales	747.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.40	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	767.85	TOTAL SALES	806.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5180/0/32/03-15-2017/101

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 : 901091352428

BARACLAN,ROLITO ABABON
Premise Address : SITIO BACAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-254-5	9015449330-9	03/28/2017	MARCH/2017	805.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90154493309

BC06/553.1/5180/0/32/03-15-2017/101

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469715053734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920470

4691214374 3

Date : 03-15-2017

BC06/553.1/5190/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691214374-3

Collection Ref. Code : 1857-80-527-5

Customer Information----------

Name : MIGRINO,JOFREY BORDALBA

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405874GS6	Pole No	:	0857526
Serial No	:	2004200298	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22001
Period From	:	02-10-2017	Prev Rdg	:	21922
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

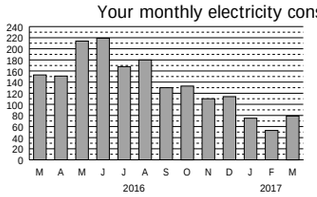
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 705.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		88.46
CURRENT BILL - MARCH 2017		670.27
TOTAL AMOUNT DUE		- 35.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 704.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	47.91		
Amount Net of VAT	622.36		
Less: BIR 2306	19.97		
BIR 2307	11.69	VATable Sales	622.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.70	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	638.61	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5190/0/32/03-15-2017/101

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 : 469715053734

MIGRINO,JOFREY BORDALBA

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-527-5	4691214374-3	03/28/2017	MARCH/2017	- 35.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4691214374 3

BC06/553.1/5190/0/32/03-15-2017/101

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295922816840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924755

29570300003

Date : 03-15-2017

BC06/553.1/5200/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957030000-3

Collection Ref. Code : 1845-38-887-9

Customer Information----------

Name : PADAYAO,GERALDINE C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468239GS6	Pole No	:	0857526
Serial No	:	76870590	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9767
Period From	:	02-10-2017	Prev Rdg	:	9733
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	350	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

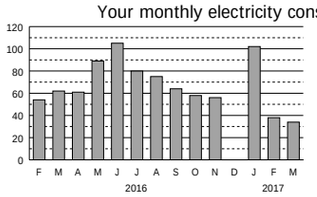
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.80
CURRENT BILL - MARCH 2017		182.82
TOTAL AMOUNT DUE		98.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.82		
Less : VAT	12.82		
Amount Net of VAT	170.00		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.56	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	174.38	TOTAL SALES	182.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5200/0/32/03-15-2017/101

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 : 295922816840

PADAYAO,GERALDINE C

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-887-9	2957030000-3	03/28/2017	MARCH/2017	98.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29570300003

BC06/553.1/5200/0/32/03-15-2017/101

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002683023839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920157

00251300000

Date : 03-15-2017

BC06/553.1/5210/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025130000-0

Collection Ref. Code : 1839-24-392-9

Customer Information----------

Name : SOCORRO,LEODEGARIA R

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	214562WS6	Pole No	:	0857526
Serial No	:	48800339	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7855
Period From	:	02-10-2017	Prev Rdg	:	7788
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

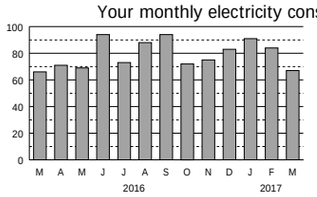
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 99.48
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.64
CURRENT BILL - MARCH 2017		556.44
TOTAL AMOUNT DUE		555.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.44		
Less : VAT	40.32		
Amount Net of VAT	516.12		
Less: BIR 2306	16.79		
BIR 2307	9.68	VATable Sales	516.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.65	VAT Zero Rated Sales	0.00
Add : VAT	40.32	VAT Amount	40.32
TOTAL AMOUNT DUE	529.97	TOTAL SALES	556.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5210/0/32/03-15-2017/101

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 : 002683023839

SOCORRO,LEODEGARIA R

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-392-9	0025130000-0	03/28/2017	MARCH/2017	555.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00251300000 BC06/553.1/5210/0/32/03-15-2017/101 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342352345074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921053

34241300002

Date : 03-15-2017

BC06/553.1/5250/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424130000-2

Collection Ref. Code : 1841-55-860-5

Customer Information----------

Name : CALAPIZ,PABLITA E

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041033	Pole No	:	0857526
Serial No	:	126817987	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1612
Period From	:	02-10-2017	Prev Rdg	:	1583
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

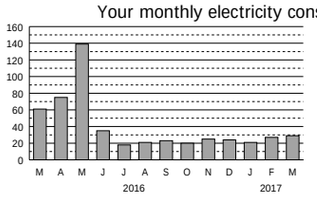
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.63
CURRENT BILL - MARCH 2017		110.68
TOTAL AMOUNT DUE		109.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.37		
Amount Net of VAT	103.31		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5250/0/32/03-15-2017/101

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 : 342352345074

CALAPIZ,PABLITA E

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-860-5	3424130000-2	03/28/2017	MARCH/2017	109.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34241300002

BC06/553.1/5250/0/32/03-15-2017/101

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734370913269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920120

73440300009

Date : 03-15-2017

BC06/553.1/5290/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344030000-9

Collection Ref. Code : 1811-45-788-6

Customer Information----------

Name : PEPITO,MERCEDITA G.

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376044GS6	Pole No	:	0857526
Serial No	:	2003135030	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13353
Period From	:	02-10-2017	Prev Rdg	:	13271
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

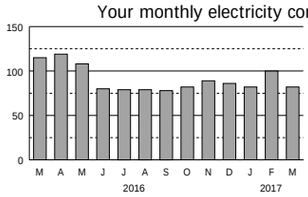
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 50.29
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.48
CURRENT BILL - MARCH 2017		757.48
TOTAL AMOUNT DUE		751.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 1,043.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.48		
Less : VAT	55.11		
Amount Net of VAT	702.37		
Less: BIR 2306	22.97		
BIR 2307	13.27	VATable Sales	702.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.13	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	721.24	TOTAL SALES	757.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5290/0/32/03-15-2017/101

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 : 734370913269

PEPITO,MERCEDITA G.

Premise Address : UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-45-788-6	7344030000-9	03/28/2017	MARCH/2017	751.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73440300009

BC06/553.1/5290/0/32/03-15-2017/101

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224610476909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924348

22479025979

Date : 03-15-2017

BC06/553.1/5320/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247902597-9

Collection Ref. Code : 1851-36-539-7

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address : BACAY,TULAY

TIN : 283-180-609-000

Metering Information----------

Meter No	:	MTR1079793	Pole No	:	0857526
Serial No	:	40006892	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	319
Period From	:	02-10-2017	Prev Rdg	:	306
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	720	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

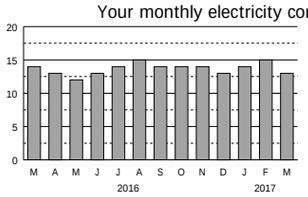
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,387.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - MARCH 2017		11.82
TOTAL AMOUNT DUE		- 2,375.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 28, 2015 - 25.50

Your monthly electricity consumption chart



Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5320/0/32/03-15-2017/101

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 : 224610476909

ROSELLO,LILIOSA MADERA

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-539-7	2247902597-9	03/28/2017	MARCH/2017	- 2,375.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22479025979

BC06/553.1/5320/0/32/03-15-2017/101

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380697496489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921852

38035299049

Date : 03-15-2017

BC06/553.1/5350/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803529904-9

Collection Ref. Code : 1857-18-374-6

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address : M5 BACAY,TULAY, MINGLANILLA

TIN : 283-180-609-000

Metering Information----------

Meter No	:	007398 EFS6	Pole No	:	0857526
Serial No	:	121429188	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1224
Period From	:	02-10-2017	Prev Rdg	:	1202
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	201	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

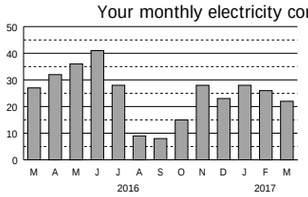
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.7381/kWh	16.24
System Loss Charge	0.6693/kWh	14.72
Sub-Total		133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.11
Surcharge	0.02 of 295.00	5.90
Sub-Total		8.01
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		6.67
Transmission		0.49
System Loss		0.87
Distribution		8.15
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		28.81
CURRENT BILL - MARCH 2017		238.18
TOTAL AMOUNT DUE		233.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.18		
Less : VAT	17.27		
Amount Net of VAT	220.91		
Less: BIR 2306	7.20		
BIR 2307	4.21	VATable Sales	220.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.50	VAT Zero Rated Sales	0.00
Add : VAT	17.27	VAT Amount	17.27
TOTAL AMOUNT DUE	226.77	TOTAL SALES	238.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5350/0/32/03-15-2017/101

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 : 380697496489

ROSELLO,LILIOSA MADERA

Premise Address : M5 BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-374-6	3803529904-9	03/28/2017	MARCH/2017	233.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38035299049 BC06/553.1/5350/0/32/03-15-2017/101 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092235982557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923998

09203653499

Date : 03-15-2017

BC06/553.1/5370/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920365349-9

Collection Ref. Code : 1857-18-644-3

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address : M7 BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190884	Pole No	:	0857526
Serial No	:	40136861	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	62
Period From	:	02-10-2017	Prev Rdg	:	45
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	111	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

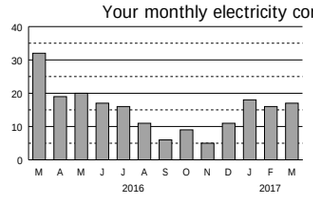
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.7381/kWh	12.55
System Loss Charge	0.6693/kWh	11.38
Sub-Total		103.10
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.63
Surcharge	0.02 of 6.00	0.12
Sub-Total		1.75
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		5.15
Transmission		0.38
System Loss		0.67
Distribution		6.44
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		21.83
CURRENT BILL - MARCH 2017		180.32
TOTAL AMOUNT DUE		186.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 16, 2016 - 304.37

Your monthly electricity consumption chart



Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.32		
Less : VAT	12.94		
Amount Net of VAT	167.38		
Less: BIR 2306	5.40		
BIR 2307	3.19	VATable Sales	167.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.79	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	171.73	TOTAL SALES	180.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5370/0/32/03-15-2017/101

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 : 092235982557

ROSELLO,LILIOSA MADERA

Premise Address : M7 BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-644-3	0920365349-9	03/28/2017	MARCH/2017	186.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09203653499 BC06/553.1/5370/0/32/03-15-2017/101 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204083816622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920911

20473280293

Date : 03-15-2017

BC06/553.1/5380/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047328029-3

Collection Ref. Code : 1857-18-383-5

Customer Information----------

Name : ROSELLO,LILIOSA MADERA

Premise Address : M2 BACAY,TULAY, MINGLANILLA

TIN : 283-180-609-000

Metering Information----------

Meter No	:	007418 EFS6	Pole No	:	0857526
Serial No	:	121429116	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1917
Period From	:	02-10-2017	Prev Rdg	:	1917
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	201	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

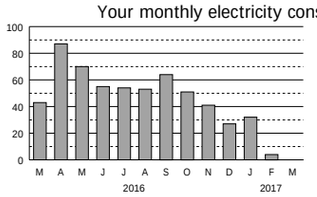
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 57.00	1.14
Sub-Total		1.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.77
CURRENT BILL - MARCH 2017		6.91
TOTAL AMOUNT DUE		6.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 58.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.74		
Amount Net of VAT	6.17		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.48	TOTAL SALES	6.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5380/0/32/03-15-2017/101

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 : 204083816622

ROSELLO,LILIOSA MADERA

Premise Address : M2 BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-383-5	2047328029-3	03/28/2017	MARCH/2017	6.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20473280293

BC06/553.1/5380/0/32/03-15-2017/101

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484479355195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923257

48430300003

Date : 03-15-2017

BC06/553.1/5420/0857526/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843030000-3

Collection Ref. Code : 1811-23-344-9

Customer Information----------

Name : ONCINES,JESUS T.

Premise Address : OPP PEPSI,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1007105	Pole No	:	0857526
Serial No	:	97683979	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1462
Period From	:	02-10-2017	Prev Rdg	:	1439
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

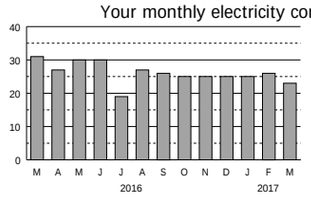
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017(ESTIMATE)		88.18
TOTAL AMOUNT DUE		- 63.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5420/0/32/03-15-2017/101

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 : 484479355195

ONCINES,JESUS T.

Premise Address : OPP PEPSI,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-344-9	4843030000-3	03/28/2017	MARCH/2017	- 63.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48430300003

BC06/553.1/5420/0/32/03-15-2017/101

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847928557833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921734

84797246331

Date : 03-15-2017

BC06/553.1/5445/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479724633-1

Collection Ref. Code : 8479-72-463-3

Customer Information----------

Name : RABOY,MAY NAMOCATCAT

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1184151	Pole No	:	0880435
Serial No	:	40130128	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	729
Period From	:	02-10-2017	Prev Rdg	:	433
No of Days	:	28	Diff Rdg	:	296
Avg kWh/day	:	10.57	Registered	:	296
Conn Load	:	529	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

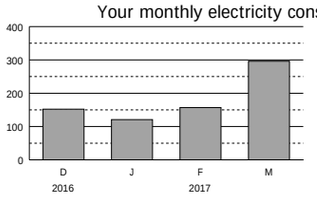
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,378.47
Transmission Charge	0.4094/kWh	121.18
System Loss Charge	0.6734/kWh	199.33
Sub-Total		1,698.98
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.45
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		89.74
Transmission		3.66
System Loss		12.29
Distribution		102.23
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		366.78
CURRENT BILL - MARCH 2017		2,946.15
TOTAL AMOUNT DUE		2,945.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.15		
Less : VAT	212.88		
Amount Net of VAT	2,733.27		
Less: BIR 2306	88.69		
BIR 2307	51.85	VATable Sales	2,733.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,592.73	VAT Zero Rated Sales	0.00
Add : VAT	212.88	VAT Amount	212.88
TOTAL AMOUNT DUE	2,805.61	TOTAL SALES	2,946.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5445/0/32/03-15-2017/101

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 : 847928557833

RABOY,MAY NAMOCATCAT

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8479-72-463-3	8479724633-1	03/28/2017	MARCH/2017	2,945.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84797246331

BC06/553.1/5445/0/32/03-15-2017/101

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789306359869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923993

78903562011

Date : 03-15-2017

BC06/553.1/5445/0857554/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890356201-1

Collection Ref. Code : 7890-35-620-1

Customer Information----------

Name : RABOY,MAY NAMOCATCAT

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1188092	Pole No	:	0857554
Serial No	:	40134069	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9
Period From	:	02-10-2017	Prev Rdg	:	9
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	320	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

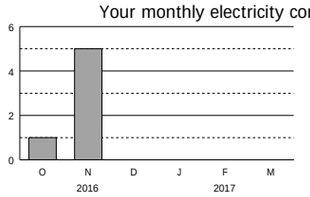
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		2.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5445/0/32/03-15-2017/101

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 : 789306359869

RABOY,MAY NAMOCATCAT

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7890-35-620-1	7890356201-1	03/28/2017	MARCH/2017	2.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78903562011

BC06/553.1/5445/0/32/03-15-2017/101

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391269470581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923427

39131300004

Date : 03-15-2017

BC06/553.1/5450/0880470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913130000-4

Collection Ref. Code : 1841-49-869-6

Customer Information----------

Name : SECUYA,ROBERTO ULBENARIO

Premise Address : BACAY, TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232149DS6	Pole No	:	0880470
Serial No	:	11669178	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	62167
Period From	:	02-10-2017	Prev Rdg	:	61899
No of Days	:	28	Diff Rdg	:	268
Avg kWh/day	:	9.57	Registered	:	268
Conn Load	:	455	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

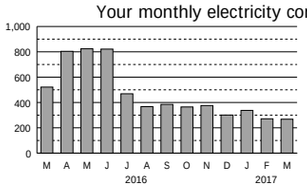
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,930.00	58.60
Sub-Total		84.36
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		339.52
CURRENT BILL - MARCH 2017		2,733.98
TOTAL AMOUNT DUE		2,664.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 470.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.98		
Less : VAT	199.87		
Amount Net of VAT	2,534.11		
Less: BIR 2306	83.28		
BIR 2307	48.13	VATable Sales	2,534.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.70	VAT Zero Rated Sales	0.00
Add : VAT	199.87	VAT Amount	199.87
TOTAL AMOUNT DUE	2,602.57	TOTAL SALES	2,733.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5450/0/32/03-15-2017/101

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 : 391269470581

SECUYA,ROBERTO ULBENARIO

Premise Address : BACAY, TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-869-6	3913130000-4	03/28/2017	MARCH/2017	2,664.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39131300004

BC06/553.1/5450/0/32/03-15-2017/101

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092229709116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924106

09205173348

Date : 03-15-2017

BC06/553.1/5454/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920517334-8

Collection Ref. Code : 1863-90-941-9

Customer Information----------

Name : PATIGAYON,CARMEN SECUYA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163752	Pole No	:	0880435
Serial No	:	40119542	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	166
Period From	:	02-10-2017	Prev Rdg	:	148
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	466	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

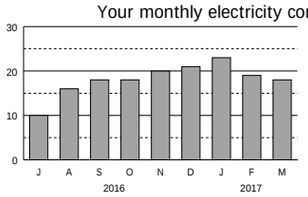
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 161.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		- 146.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5454/0/32/03-15-2017/101

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 : 092229709116

PATIGAYON,CARMEN SECUYA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-941-9	0920517334-8	03/28/2017	MARCH/2017	- 146.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09205173348 BC06/553.1/5454/0/32/03-15-2017/101 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133482375619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920039

13303314291

Date : 03-15-2017

BC06/553.1/5455/0880484/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330331429-1

Collection Ref. Code : 1863-70-206-7

Customer Information----------

Name : SECUYA,DEBBIE GRACE ALICAYA

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079489	Pole No	:	0880484
Serial No	:	40012629	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2550
Period From	:	02-10-2017	Prev Rdg	:	2354
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	218	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

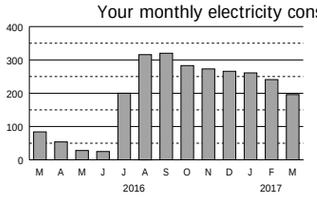
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 72.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.7381/kWh	144.67
System Loss Charge	0.6693/kWh	131.18
Sub-Total		1,188.62
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,627.00	52.54
Sub-Total		71.38
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		59.41
Transmission		4.37
System Loss		7.83
Distribution		67.90
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.66
CURRENT BILL - MARCH 2017		2,077.47
TOTAL AMOUNT DUE		2,004.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.47		
Less : VAT	149.17		
Amount Net of VAT	1,928.30		
Less: BIR 2306	62.17		
BIR 2307	36.70	VATable Sales	1,928.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.43	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	1,978.60	TOTAL SALES	2,077.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5455/0/32/03-15-2017/101

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 : 133482375619

SECUYA,DEBBIE GRACE ALICAYA

Premise Address : BACAY TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-206-7	1330331429-1	03/28/2017	MARCH/2017	2,004.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13303314291

BC06/553.1/5455/0/32/03-15-2017/101

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545005568746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921685

54566652134

Date : 03-15-2017

BC06/553.1/5465/0880463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456665213-4

Collection Ref. Code : 1861-27-602-8

Customer Information----------

Name : SABUNOD,ELIZAR TUTO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046510	Pole No	:	0880463
Serial No	:	125290420	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1465
Period From	:	02-10-2017	Prev Rdg	:	1422
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

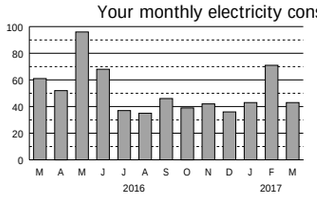
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 136.73
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.84
CURRENT BILL - MARCH 2017		279.96
TOTAL AMOUNT DUE		279.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.96		
Less : VAT	20.17		
Amount Net of VAT	259.79		
Less: BIR 2306	8.41		
BIR 2307	4.79	VATable Sales	259.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.59	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	266.76	TOTAL SALES	279.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5465/0/32/03-15-2017/101

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 : 545005568746

SABUNOD,ELIZAR TUTO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-602-8	5456665213-4	03/28/2017	MARCH/2017	279.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54566652134

BC06/553.1/5465/0/32/03-15-2017/101

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293993718870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924454

29341715976

Date : 03-15-2017

BC06/553.1/5470/0880463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934171597-6

Collection Ref. Code : 2934-17-159-7

Customer Information----------

Name : HERBIAS,ALAN MAHILUM

Premise Address : BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182164	Pole No	:	0880463
Serial No	:	40128141	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	637
Period From	:	02-10-2017	Prev Rdg	:	548
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	218	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

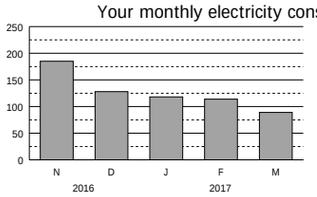
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		- 51.69
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.10
CURRENT BILL - MARCH 2017		824.90
TOTAL AMOUNT DUE		775.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 1,318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.90		
Less : VAT	60.11		
Amount Net of VAT	764.79		
Less: BIR 2306	25.06		
BIR 2307	14.45	VATable Sales	764.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.28	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	785.39	TOTAL SALES	824.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5470/0/32/03-15-2017/101

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 : 293993718870

HERBIAS,ALAN MAHILUM

Premise Address : BACAY TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2934-17-159-7	2934171597-6	03/28/2017	MARCH/2017	775.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29341715976

BC06/553.1/5470/0/32/03-15-2017/101

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047305240629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921876

04720300005

Date : 03-15-2017

BC06/553.1/5480/0880442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472030000-5

Collection Ref. Code : 1831-62-623-3

Customer Information----------

Name : HERBIAS,DANTE A

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142357WS6	Pole No	:	0880442
Serial No	:	57445560	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20103
Period From	:	02-10-2017	Prev Rdg	:	19798
No of Days	:	28	Diff Rdg	:	305
Avg kWh/day	:	10.89	Registered	:	305
Conn Load	:	300	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

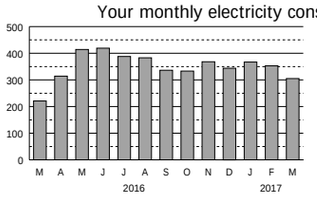
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		377.92
CURRENT BILL - MARCH 2017		3,035.57
TOTAL AMOUNT DUE		3,034.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 349.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.57		
Less : VAT	219.33		
Amount Net of VAT	2,816.24		
Less: BIR 2306	91.39		
BIR 2307	53.42	VATable Sales	2,816.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.43	VAT Zero Rated Sales	0.00
Add : VAT	219.33	VAT Amount	219.33
TOTAL AMOUNT DUE	2,890.76	TOTAL SALES	3,035.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5480/0/32/03-15-2017/101

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 : 047305240629

HERBIAS,DANTE A

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-623-3	0472030000-5	03/28/2017	MARCH/2017	3,034.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04720300005

BC06/553.1/5480/0/32/03-15-2017/101

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044548425552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921436

04470300007

Date : 03-15-2017

BC06/553.1/5490/0880442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447030000-7

Collection Ref. Code : 1845-28-308-2

Customer Information----------

Name : ARMAMENTO,CELIZA V

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466900GS6	Pole No	:	0880442
Serial No	:	75393650	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5987
Period From	:	02-10-2017	Prev Rdg	:	5968
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	228	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

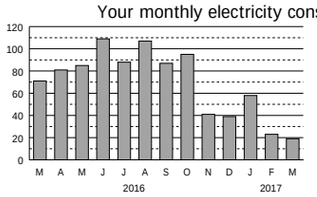
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		14.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5490/0/32/03-15-2017/101

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 : 044548425552

ARMAMENTO,CELIZA V

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-308-2	0447030000-7	03/28/2017	MARCH/2017	14.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04470300007

BC06/553.1/5490/0/32/03-15-2017/101

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621856121420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923480

62111300000

Date : 03-15-2017

BC06/553.1/5510/0880442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211130000-0

Collection Ref. Code : 1845-71-350-8

Customer Information----------

Name : CASIAO,AVELINA V

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486675GS6	Pole No	:	0880442
Serial No	:	54544763	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2254
Period From	:	02-10-2017	Prev Rdg	:	2233
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

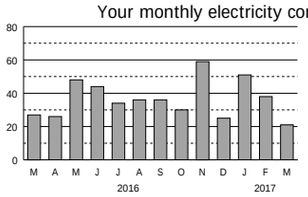
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 108.30
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.27
CURRENT BILL - MARCH 2017		94.60
TOTAL AMOUNT DUE		93.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.60		
Less : VAT	6.88		
Amount Net of VAT	87.72		
Less: BIR 2306	2.86		
BIR 2307	1.55	VATable Sales	87.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.31	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	90.19	TOTAL SALES	94.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5510/0/32/03-15-2017/101

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 : 621856121420

CASIAO,AVELINA V

Premise Address : SITIO BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-350-8	6211130000-0	03/28/2017	MARCH/2017	93.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62111300000 BC06/553.1/5510/0/32/03-15-2017/101 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469732072480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920440

46979200006

Date : 03-15-2017

BC06/553.1/5520/0880386/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697920000-6

Collection Ref. Code : 1839-56-866-6

Customer Information----------

Name : MANTALABA,LUCIANA

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283954SS6	Pole No	:	0880386
Serial No	:	29460979	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2607
Period From	:	02-10-2017	Prev Rdg	:	2586
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

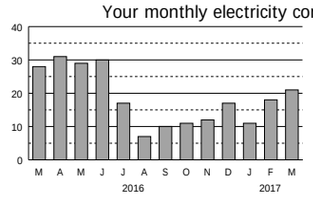
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 120.36
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.76
CURRENT BILL - MARCH 2017		81.03
TOTAL AMOUNT DUE		95.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.03		
Less : VAT	5.43		
Amount Net of VAT	75.60		
Less: BIR 2306	2.25		
BIR 2307	1.31	VATable Sales	75.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.04	VAT Zero Rated Sales	0.00
Add : VAT	5.43	VAT Amount	5.43
TOTAL AMOUNT DUE	77.47	TOTAL SALES	81.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5520/0/32/03-15-2017/101

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 : 469732072480

MANTALABA,LUCIANA
Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-866-6	4697920000-6	03/28/2017	MARCH/2017	95.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46979200006

BC06/553.1/5520/0/32/03-15-2017/101

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175426889491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921128

17574650382

Date : 03-15-2017

BC06/553.1/5530/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757465038-2

Collection Ref. Code : 1849-40-743-6

Customer Information----------

Name : MAHILUM,JULIE ANN AGUIRRE

Premise Address : SITIO BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	459195GS6	Pole No	:	0880393
Serial No	:	58180910	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3071
Period From	:	02-10-2017	Prev Rdg	:	3042
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

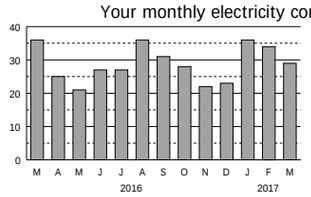
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.63
CURRENT BILL - MARCH 2017		110.68
TOTAL AMOUNT DUE		110.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 143.50

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.37		
Amount Net of VAT	103.31		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5530/0/32/03-15-2017/101

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 : 175426889491

MAHILUM,JULIE ANN AGUIRRE

Premise Address : SITIO BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-743-6	1757465038-2	03/28/2017	MARCH/2017	110.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17574650382

BC06/553.1/5530/0/32/03-15-2017/101

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951849633290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922831

95179200001

Date : 03-15-2017

BC06/553.1/5540/0880442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517920000-1

Collection Ref. Code : 1829-81-488-5

Customer Information----------

Name : AGUIRRE,JULIANA H

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387034GS6	Pole No	:	0880442
Serial No	:	2003154791	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14863
Period From	:	02-10-2017	Prev Rdg	:	14802
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

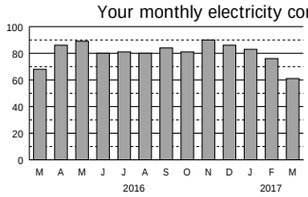
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.07
CURRENT BILL - MARCH 2017		489.81
TOTAL AMOUNT DUE		489.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 701.50

Your monthly electricity consumption chart



Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.81		
Less : VAT	34.91		
Amount Net of VAT	454.90		
Less: BIR 2306	14.56		
BIR 2307	8.52	VATable Sales	454.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.82	VAT Zero Rated Sales	0.00
Add : VAT	34.91	VAT Amount	34.91
TOTAL AMOUNT DUE	466.73	TOTAL SALES	489.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5540/0/32/03-15-2017/101

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 : 951849633290

AGUIRRE,JULIANA H
Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-488-5	9517920000-1	03/28/2017	MARCH/2017	489.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95179200001

BC06/553.1/5540/0/32/03-15-2017/101

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501166564133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920297

50121300003

Date : 03-15-2017

BC06/553.1/5550/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012130000-3

Collection Ref. Code : 1833-58-917-3

Customer Information----------

Name : AGUIRRE,LILIBETH V

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222579WS6	Pole No	:	0901925
Serial No	:	43081096	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	34559
Period From	:	02-10-2017	Prev Rdg	:	34530
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

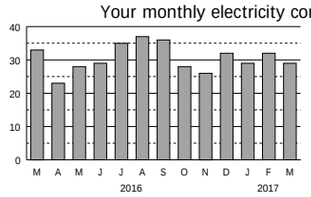
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 161.71
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.09
CURRENT BILL - MARCH 2017		114.81
TOTAL AMOUNT DUE		114.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.81		
Less : VAT	7.82		
Amount Net of VAT	106.99		
Less: BIR 2306	3.26		
BIR 2307	1.86	VATable Sales	106.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.87	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	109.69	TOTAL SALES	114.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5550/0/32/03-15-2017/101

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 : 501166564133

AGUIRRE,LILIBETH V

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-917-3	5012130000-3	03/28/2017	MARCH/2017	114.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50121300003 BC06/553.1/5550/0/32/03-15-2017/101 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221700001276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923985

22195402478

Date : 03-15-2017

BC06/553.1/5570/0880442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219540247-8

Collection Ref. Code : 1851-44-518-8

Customer Information----------

Name : CASIAO,MARJANIE REGALADO

Premise Address : BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	520187 GS6	Pole No	:	0880442
Serial No	:	54253395	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1914
Period From	:	02-10-2017	Prev Rdg	:	1880
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

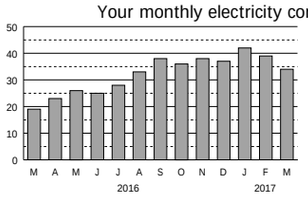
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.83
CURRENT BILL - MARCH 2017		183.08
TOTAL AMOUNT DUE		182.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.08		
Less : VAT	12.85		
Amount Net of VAT	170.23		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	170.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.78	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	174.63	TOTAL SALES	183.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5570/0/32/03-15-2017/101

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 : 221700001276

CASIAO,MARJANIE REGALADO

Premise Address : BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-518-8	2219540247-8	03/28/2017	MARCH/2017	182.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22195402478

BC06/553.1/5570/0/32/03-15-2017/101

786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705789173193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920934

70579200000

Date : 03-15-2017

BC06/553.1/5610/0880414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057920000-0

Collection Ref. Code : 1835-91-449-7

Customer Information----------

Name : ALIDON,CECELIA C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139329WS6	Pole No	:	0880414
Serial No	:	62400483	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7292
Period From	:	02-10-2017	Prev Rdg	:	7289
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

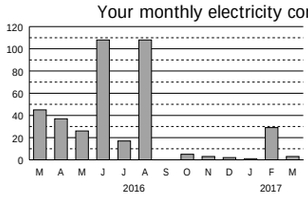
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		6.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5610/0/32/03-15-2017/101

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 : 705789173193

ALIDON,CECELIA C

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-449-7	7057920000-0	03/28/2017	MARCH/2017	6.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70579200000

BC06/553.1/5610/0/32/03-15-2017/101

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444729404484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921337

44451300006

Date : 03-15-2017

BC06/553.1/5640/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445130000-6

Collection Ref. Code : 1829-67-278-9

Customer Information----------

Name : FRANZA,FLOREDO D

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142655WS6	Pole No	:	0880456
Serial No	:	61115820	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13175
Period From	:	02-10-2017	Prev Rdg	:	13174
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	10020	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

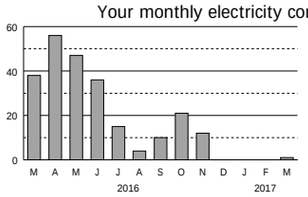
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		11.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5640/0/32/03-15-2017/101

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 : 444729404484

FRANZA,FLOREDO D

Premise Address : TUNGKOP MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-278-9	4445130000-6	03/28/2017	MARCH/2017	11.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44451300006 BC06/553.1/5640/0/32/03-15-2017/101 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514944711796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922476

51474331199

Date : 03-15-2017

BC06/553.1/5650/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147433119-9

Collection Ref. Code : 1853-41-893-5

Customer Information----------

Name : AMODIA,TEMOTEO LAYAR

Premise Address : TULAY,MINGLANILLA

TIN : 120-508-409-465

Metering Information----------

Meter No	:	547432 GS6	Pole No	:	0880456
Serial No	:	61168110	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2469
Period From	:	02-10-2017	Prev Rdg	:	2401
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

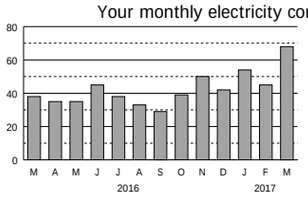
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		73.62
CURRENT BILL - MARCH 2017		545.52
TOTAL AMOUNT DUE		544.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.52		
Less : VAT	38.86		
Amount Net of VAT	506.66		
Less: BIR 2306	16.19		
BIR 2307	9.49	VATable Sales	506.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.98	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	519.84	TOTAL SALES	545.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5650/0/32/03-15-2017/101

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 : 514944711796

AMODIA,TEMOTEO LAYAR

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-893-5	5147433119-9	03/28/2017	MARCH/2017	544.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51474331199 BC06/553.1/5650/0/32/03-15-2017/101 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179596027926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921673

17960300006

Date : 03-15-2017

BC06/553.1/5660/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796030000-6

Collection Ref. Code : 1813-85-014-3

Customer Information----------

Name : FRANZA,MYRNA R.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480463GS6	Pole No	:	0880456
Serial No	:	69373386	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9115
Period From	:	02-10-2017	Prev Rdg	:	9072
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

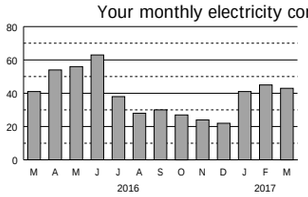
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 210.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.17
CURRENT BILL - MARCH 2017		265.08
TOTAL AMOUNT DUE		54.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 3, 2016 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.08		
Less : VAT	18.57		
Amount Net of VAT	246.51		
Less: BIR 2306	7.74		
BIR 2307	4.52	VATable Sales	246.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.25	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	252.82	TOTAL SALES	265.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5660/0/32/03-15-2017/101

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 : 179596027926

FRANZA,MYRNA R.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-014-3	1796030000-6	03/28/2017	MARCH/2017	54.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17960300006

BC06/553.1/5660/0/32/03-15-2017/101

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901338588487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920326

90150300003

Date : 03-15-2017

BC06/553.1/5690/0880414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015030000-3

Collection Ref. Code : 1831-81-197-9

Customer Information----------

Name : ADLAWAN,ROMEO S

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418924GS6	Pole No	:	0880414
Serial No	:	69406624	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	72398
Period From	:	02-10-2017	Prev Rdg	:	71654
No of Days	:	28	Diff Rdg	:	744
Avg kWh/day	:	26.57	Registered	:	744
Conn Load	:	350	Billed kWh	:	744

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

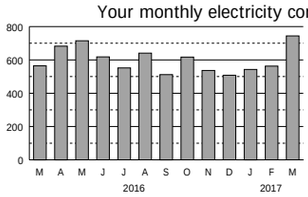
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,464.81
Transmission Charge	0.4094/kWh	304.59
System Loss Charge	0.6734/kWh	501.01
Sub-Total		4,270.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,302.45
Supply Charge	0.4118/kWh	306.38
Metering Charge	0.6989/kWh	519.98
	5.00/month	5.00
Sub-Total		2,133.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	71.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		71.50
Government Charges		
Franchise Tax - Local		32.38
Value Added Tax		
Generation		225.56
Transmission		9.19
System Loss		30.92
Distribution		256.06
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	116.14
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.26
Sub-Total		921.03
CURRENT BILL - MARCH 2017		7,396.75
TOTAL AMOUNT DUE		7,396.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 6,099.31

Your monthly electricity consumption chart



Avg Monthly Usage : 599.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,396.75		
Less : VAT	534.20		
Amount Net of VAT	6,862.55		
Less: BIR 2306	222.59		
BIR 2307	130.16	VATable Sales	6,862.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,509.80	VAT Zero Rated Sales	0.00
Add : VAT	534.20	VAT Amount	534.20
TOTAL AMOUNT DUE	7,044.00	TOTAL SALES	7,396.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5690/0/32/03-15-2017/101

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 : 901338588487

ADLAWAN,ROMEO S

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-197-9	9015030000-3	03/28/2017	MARCH/2017	7,396.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90150300003

BC06/553.1/5690/0/32/03-15-2017/101

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211142874169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922059

21180596633

Date : 03-15-2017

BC06/553.1/5715/0901960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118059663-3

Collection Ref. Code : 1863-95-704-9

Customer Information----------

Name : CABAHUG,FRANCISCA SEDICOL

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1154681	Pole No	:	0901960
Serial No	:	133481969	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	357
Period From	:	02-10-2017	Prev Rdg	:	345
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	218	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

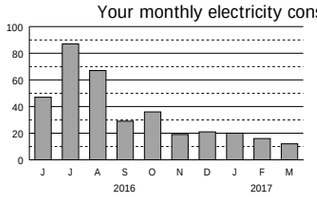
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.7381/kWh	8.86
System Loss Charge	0.6693/kWh	8.03
Sub-Total		72.77
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.15
Sub-Total		1.15
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		3.64
Transmission		0.27
System Loss		0.48
Distribution		4.72
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		15.62
CURRENT BILL - MARCH 2017		128.88
TOTAL AMOUNT DUE		127.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.88		
Less : VAT	9.32		
Amount Net of VAT	119.56		
Less: BIR 2306	3.89		
BIR 2307	2.28	VATable Sales	119.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.39	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	122.71	TOTAL SALES	128.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5715/0/32/03-15-2017/101

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 : 211142874169

CABAHUG,FRANCISCA SEDICOL

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-704-9	2118059663-3	03/28/2017	MARCH/2017	127.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21180596633

BC06/553.1/5715/0/32/03-15-2017/101

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969632809735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920479

96979200001

Date : 03-15-2017

BC06/553.1/5720/0901960/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697920000-1

Collection Ref. Code : 1839-56-926-3

Customer Information----------

Name : TANGAHA,ROLANDO

Premise Address : TALAY MINGLANILLA,ELEUTERIO REPUNTE

TIN :

Metering Information----------

Meter No	:	146180WS6	Pole No	:	0901960
Serial No	:	48093506	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9887
Period From	:	02-10-2017	Prev Rdg	:	9811
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

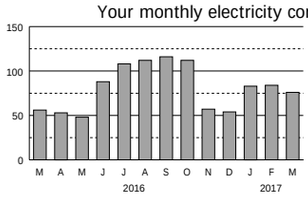
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 82.07
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.20
CURRENT BILL - MARCH 2017		663.82
TOTAL AMOUNT DUE		663.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 837.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.82		
Less : VAT	48.11		
Amount Net of VAT	615.71		
Less: BIR 2306	20.04		
BIR 2307	11.59	VATable Sales	615.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.08	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	632.19	TOTAL SALES	663.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5720/0/32/03-15-2017/101

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 : 969632809735

TANGAHA,ROLANDO

Premise Address : TALAY MINGLANILLA,ELEUTERIO REPUNTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-926-3	9697920000-1	03/28/2017	MARCH/2017	663.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96979200001

BC06/553.1/5720/0/32/03-15-2017/101

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705218363489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920895

70516130625

Date : 03-15-2017

BC06/553.1/5735/0880386/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051613062-5

Collection Ref. Code : 7051-61-306-2

Customer Information----------

Name : CANEDA,JERELITO RESMA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196690	Pole No	:	0880386
Serial No	:	40142667	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	42
Period From	:	02-10-2017	Prev Rdg	:	22
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

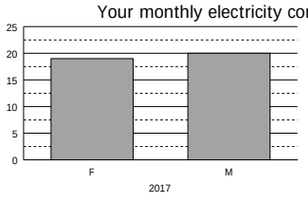
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		14.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5735/0/32/03-15-2017/101

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 : 705218363489

CANEDA,JERELITO RESMA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7051-61-306-2	7051613062-5	03/28/2017	MARCH/2017	14.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70516130625 BC06/553.1/5735/0/32/03-15-2017/101 794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498636913343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925034

49821300008

Date : 03-15-2017

BC06/553.1/5740/0880386/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982130000-8

Collection Ref. Code : 1817-26-956-9

Customer Information----------

Name : VILLANER,IRENEO T

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	164081WS6	Pole No	:	0880386
Serial No	:	43830274	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14740
Period From	:	02-10-2017	Prev Rdg	:	14645
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

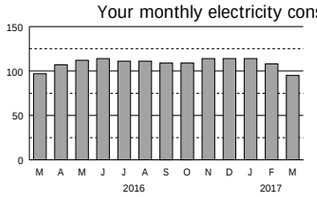
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		113.43
CURRENT BILL - MARCH 2017		894.43
TOTAL AMOUNT DUE		894.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,173.86

Your monthly electricity consumption chart



Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.43		
Less : VAT	64.26		
Amount Net of VAT	830.17		
Less: BIR 2306	26.77		
BIR 2307	15.70	VATable Sales	830.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.70	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	851.96	TOTAL SALES	894.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5740/0/32/03-15-2017/101

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 : 498636913343

VILLANER,IRENEO T

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-26-956-9	4982130000-8	03/28/2017	MARCH/2017	894.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49821300008

BC06/553.1/5740/0/32/03-15-2017/101

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282648565999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922676

28247288054

Date : 03-15-2017

BC06/553.1/5745/0880386/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824728805-4

Collection Ref. Code : 1863-19-479-7

Customer Information----------

Name : VILLANER,GARYZALDE OCAMPO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101971	Pole No	:	0880386
Serial No	:	40070632	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	158
Period From	:	02-10-2017	Prev Rdg	:	151
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

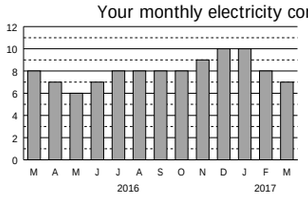
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017		8.97
TOTAL AMOUNT DUE		- 133.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 19, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5745/0/32/03-15-2017/101

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 : 282648565999

VILLANER,GARYZALDE OCAMPO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-479-7	2824728805-4	03/28/2017	MARCH/2017	- 133.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28247288054 BC06/553.1/5745/0/32/03-15-2017/101 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451384887701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922894

45124367140

Date : 03-15-2017

BC06/553.1/5750/0880386/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512436714-0

Collection Ref. Code : 1853-53-071-9

Customer Information----------

Name : DE GUZMAN,ALFONSO LLANTO

Premise Address : 747 BACAY,TULAY, MINGLANILLA

TIN : 409-390-153-000

Metering Information----------

Meter No	:	MTR1114613	Pole No	:	0880386
Serial No	:	40048810	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8128
Period From	:	02-10-2017	Prev Rdg	:	7867
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:		Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

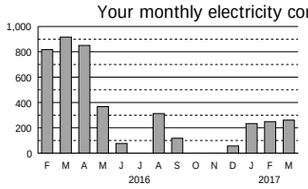
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		323.49
CURRENT BILL - MARCH 2017		2,598.47
TOTAL AMOUNT DUE		2,596.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 375.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.47		
Less : VAT	187.80		
Amount Net of VAT	2,410.67		
Less: BIR 2306	78.27		
BIR 2307	45.73	VATable Sales	2,410.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.67	VAT Zero Rated Sales	0.00
Add : VAT	187.80	VAT Amount	187.80
TOTAL AMOUNT DUE	2,474.47	TOTAL SALES	2,598.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5750/0/32/03-15-2017/101

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 : 451384887701

DE GUZMAN,ALFONSO LLANTO

Premise Address : 747 BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-071-9	4512436714-0	03/28/2017	MARCH/2017	2,596.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45124367140

BC06/553.1/5750/0/32/03-15-2017/101

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555538119131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923188

55545005336

Date : 03-15-2017

BC06/553.1/5765/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554500533-6

Collection Ref. Code : 1863-87-899-8

Customer Information----------

Name : FRANZA,ERNESTO DACANAN

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151042	Pole No	:	0880393
Serial No	:	40103111	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	305
Period From	:	02-10-2017	Prev Rdg	:	259
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	218	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

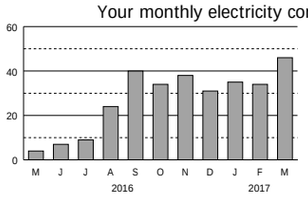
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		42.94
CURRENT BILL - MARCH 2017		283.33
TOTAL AMOUNT DUE		283.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 191.14

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.33		
Less : VAT	19.83		
Amount Net of VAT	263.50		
Less: BIR 2306	8.29		
BIR 2307	4.83	VATable Sales	263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.38	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	270.21	TOTAL SALES	283.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5765/0/32/03-15-2017/101

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 : 555538119131

FRANZA,ERNESTO DACANAN

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-899-8	5554500533-6	03/28/2017	MARCH/2017	283.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55545005336

BC06/553.1/5765/0/32/03-15-2017/101

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369301980055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920220

36979200007

Date : 03-15-2017

BC06/553.1/5770/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697920000-7

Collection Ref. Code : 1839-56-860-7

Customer Information----------

Name : FRANZA,ERNESTO

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290999SS6	Pole No	:	0880393
Serial No	:	29686328	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12990
Period From	:	02-10-2017	Prev Rdg	:	12972
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

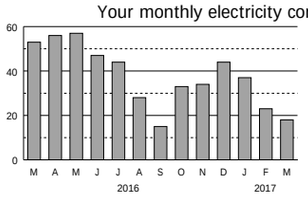
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		14.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 94.86

Your monthly electricity consumption chart



Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5770/0/32/03-15-2017/101

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 : 369301980055

FRANZA,ERNESTO

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-860-7	3697920000-7	03/28/2017	MARCH/2017	14.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36979200007

BC06/553.1/5770/0/32/03-15-2017/101

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323916351024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922998

32318391227

Date : 03-15-2017

BC06/553.1/5780/0880400/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231839122-7

Collection Ref. Code : 1855-92-257-6

Customer Information----------

Name : FRANZA,LOIDA VILLASENCIO

Premise Address : BACAY,TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017710	Pole No	:	0880400
Serial No	:	121742419	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	775
Period From	:	02-10-2017	Prev Rdg	:	763
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	140	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

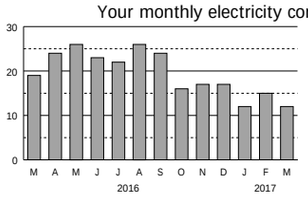
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		2.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 16, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5780/0/31/03-15-2017/101

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 : 323916351024

FRANZA,LOIDA VILLASENCIO
Premise Address : BACAY,TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-257-6	3231839122-7	03/28/2017	MARCH/2017	2.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32318391227

BC06/553.1/5780/0/31/03-15-2017/101

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569074868785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920233

56979200005

Date : 03-15-2017

BC06/553.1/5810/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697920000-5

Collection Ref. Code : 1839-56-887-9

Customer Information----------

Name : BAQUEROSA,MATEO

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482809GS6	Pole No	:	0880393
Serial No	:	52579329	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4043
Period From	:	02-10-2017	Prev Rdg	:	4022
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

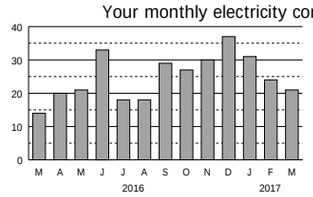
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		25.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5810/0/32/03-15-2017/101

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 : 569074868785

BAQUEROSA,MATEO

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-887-9	5697920000-5	03/28/2017	MARCH/2017	25.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56979200005

BC06/553.1/5810/0/32/03-15-2017/101

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545850694588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921628

54531300009

Date : 03-15-2017

BC06/553.1/5830/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453130000-9

Collection Ref. Code : 1835-34-107-1

Customer Information----------

Name : SUMABAL,MARIA DIVINA Z

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	108563SS6	Pole No	:	0880393
Serial No	:	87190273	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	73622
Period From	:	02-10-2017	Prev Rdg	:	73579
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	260	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

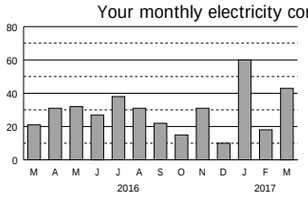
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.17
CURRENT BILL - MARCH 2017		265.08
TOTAL AMOUNT DUE		264.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 488.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.08		
Less : VAT	18.57		
Amount Net of VAT	246.51		
Less: BIR 2306	7.74		
BIR 2307	4.52	VATable Sales	246.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.25	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	252.82	TOTAL SALES	265.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5830/0/32/03-15-2017/101

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 : 545850694588

SUMABAL,MARIA DIVINA Z

Premise Address : BACAY TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-107-1	5453130000-9	03/28/2017	MARCH/2017	264.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54531300009

BC06/553.1/5830/0/32/03-15-2017/101

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936396535891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920458

93609996454

Date : 03-15-2017

BC06/553.1/5850/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360999645-4

Collection Ref. Code : 1851-67-998-7

Customer Information----------

Name : FRANZA,GERALD ROSADA

Premise Address : SITIO BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	525928 GS6	Pole No	:	0880393
Serial No	:	67697980	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2542
Period From	:	02-10-2017	Prev Rdg	:	2518
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

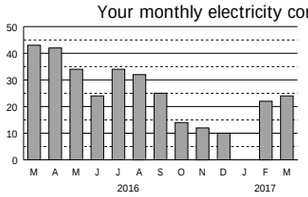
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		19.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 19, 2016 - 123.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5850/0/32/03-15-2017/101

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 : 936396535891

FRANZA,GERALD ROSADA

Premise Address : SITIO BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-998-7	9360999645-4	03/28/2017	MARCH/2017	19.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93609996454

BC06/553.1/5850/0/32/03-15-2017/101

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412916684637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922368

41251300004

Date : 03-15-2017

BC06/553.1/5870/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4125130000-4

Collection Ref. Code : 1839-24-785-1

Customer Information----------

Name : FRANZA,RANDY C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	443043GS6	Pole No	:	0880393
Serial No	:	68289510	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4995
Period From	:	02-10-2017	Prev Rdg	:	4985
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	300	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

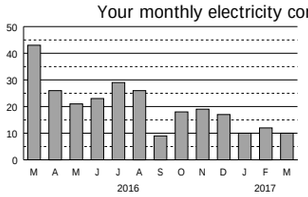
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 415.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - MARCH 2017		10.40
TOTAL AMOUNT DUE		- 405.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5870/0/32/03-15-2017/101

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 : 412916684637

FRANZA,RANDY C

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-785-1	4125130000-4	03/28/2017	MARCH/2017	- 405.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41251300004

BC06/553.1/5870/0/32/03-15-2017/101

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675819698591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921200

67589255057

Date : 03-15-2017

BC06/553.1/5880/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758925505-7

Collection Ref. Code : 1857-92-680-3

Customer Information----------

Name : LUMAWAG,SUSAN GERONDA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5195 EIS6	Pole No	:	0880393
Serial No	:	34495064	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1280
Period From	:	02-10-2017	Prev Rdg	:	1241
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	133	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

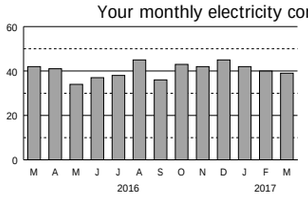
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.51
CURRENT BILL - MARCH 2017		203.73
TOTAL AMOUNT DUE		203.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.73		
Less : VAT	14.06		
Amount Net of VAT	189.67		
Less: BIR 2306	5.86		
BIR 2307	3.42	VATable Sales	189.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.39	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	194.45	TOTAL SALES	203.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5880/0/32/03-15-2017/101

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 : 675819698591

LUMAWAG,SUSAN GERONDA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-92-680-3	6758925505-7	03/28/2017	MARCH/2017	203.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67589255057

BC06/553.1/5880/0/32/03-15-2017/101

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070497101928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920794

07050300008

Date : 03-15-2017

BC06/553.1/5900/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705030000-8

Collection Ref. Code : 1831-80-623-1

Customer Information----------

Name : LUMAWAG,SUSAN J

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473279GS6	Pole No	:	0880456
Serial No	:	68758294	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5084
Period From	:	02-10-2017	Prev Rdg	:	5060
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	50	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

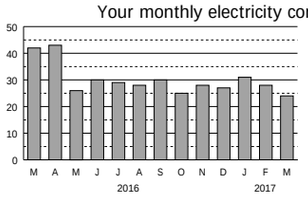
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		64.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5900/0/32/03-15-2017/101

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 : 070497101928

LUMAWAG,SUSAN J

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-80-623-1	0705030000-8	03/28/2017	MARCH/2017	64.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07050300008 BC06/553.1/5900/0/32/03-15-2017/101 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699197023908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924886

69972584911

Date : 03-15-2017

BC06/553.1/5930/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997258491-1

Collection Ref. Code : 1857-36-761-8

Customer Information----------

Name : LAPUT,BABY AREN AUGIS

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6400 EES6	Pole No	:	0880456
Serial No	:	06593624	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2243
Period From	:	02-10-2017	Prev Rdg	:	2208
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	218	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

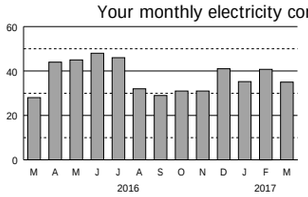
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 74.50	1.49
Sub-Total		- 151.53
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.27
CURRENT BILL - MARCH 2017		184.78
TOTAL AMOUNT DUE		184.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 75.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.78		
Less : VAT	12.83		
Amount Net of VAT	171.95		
Less: BIR 2306	5.35		
BIR 2307	3.11	VATable Sales	171.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.49	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	176.32	TOTAL SALES	184.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5930/0/32/03-15-2017/101

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 : 699197023908

LAPUT,BABY AREN AUGIS

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-761-8	6997258491-1	03/28/2017	MARCH/2017	184.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69972584911

BC06/553.1/5930/0/32/03-15-2017/101

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557145467152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923366

55790300002

Date : 03-15-2017

BC06/553.1/5940/0880456/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579030000-2

Collection Ref. Code : 1845-51-785-7

Customer Information----------

Name : LAPUT,JUNIEN U

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477297GS6	Pole No	:	0880456
Serial No	:	56017941	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3128
Period From	:	02-10-2017	Prev Rdg	:	3125
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

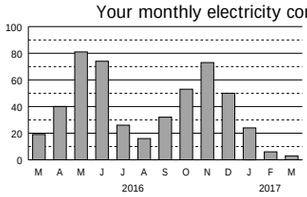
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		7.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 104.22

Your monthly electricity consumption chart



Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5940/0/32/03-15-2017/101

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 : 557145467152

LAPUT,JUNIEN U

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-785-7	5579030000-2	03/28/2017	MARCH/2017	7.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55790300002

BC06/553.1/5940/0/32/03-15-2017/101

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210814407685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921858

21080300003

Date : 03-15-2017

BC06/553.1/5970/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108030000-3

Collection Ref. Code : 1813-97-110-2

Customer Information----------

Name : DONASCO,VENUS A.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053978	Pole No	:	0880435
Serial No	:	121432998	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2159
Period From	:	02-10-2017	Prev Rdg	:	2055
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

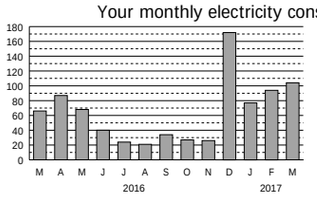
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		129.29
CURRENT BILL - MARCH 2017(ESTIMATE)		1,038.80
TOTAL AMOUNT DUE		1,037.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.80		
Less : VAT	75.18		
Amount Net of VAT	963.62		
Less: BIR 2306	31.32		
BIR 2307	18.28	VATable Sales	963.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.02	VAT Zero Rated Sales	0.00
Add : VAT	75.18	VAT Amount	75.18
TOTAL AMOUNT DUE	989.20	TOTAL SALES	1,038.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5970/0/32/03-15-2017/101

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 : 210814407685

DONASCO,VENUS A.

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-110-2	2108030000-3	03/28/2017	MARCH/2017	1,037.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21080300003

BC06/553.1/5970/0/32/03-15-2017/101

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664744702559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923929

66441300002

Date : 03-15-2017

BC06/553.1/5980/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644130000-2

Collection Ref. Code : 1835-34-563-8

Customer Information----------

Name : ERAG,LEONILO B

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112210SS6	Pole No	:	0880435
Serial No	:	74564422	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	75807
Period From	:	02-10-2017	Prev Rdg	:	75657
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.33	Registered	:	149
Conn Load	:	300	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

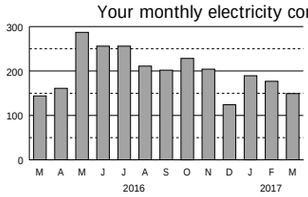
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	694.82
Transmission Charge	0.4094/kWh	61.08
System Loss Charge	0.6734/kWh	100.47
Sub-Total		856.37
Distribution Charges		
Distribution Charge	1.7506/kWh	261.19
Supply Charge	0.4118/kWh	61.44
Metering Charge	0.6989/kWh	104.28
	5.00/month	5.00
Sub-Total		431.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.34
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.22
Transmission		1.85
System Loss		6.21
Distribution		51.83
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.28
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.50
Sub-Total		185.18
CURRENT BILL - MARCH 2017(ESTIMATE)		1,487.80
TOTAL AMOUNT DUE		1,487.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,881.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.80		
Less : VAT	107.61		
Amount Net of VAT	1,380.19		
Less: BIR 2306	44.85		
BIR 2307	26.18	VATable Sales	1,380.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.16	VAT Zero Rated Sales	0.00
Add : VAT	107.61	VAT Amount	107.61
TOTAL AMOUNT DUE	1,416.77	TOTAL SALES	1,487.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5980/0/32/03-15-2017/101

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 : 664744702559

ERAG,LEONILO B

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-563-8	6644130000-2	03/28/2017	MARCH/2017	1,487.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66441300002

BC06/553.1/5980/0/32/03-15-2017/101

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035644921134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920271

03531300006

Date : 03-15-2017

BC06/553.1/5990/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353130000-6

Collection Ref. Code : 1835-33-785-6

Customer Information----------

Name : FIEL,CIELO D

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342402GS6	Pole No	:	0901932
Serial No	:	41149092	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10607
Period From	:	02-10-2017	Prev Rdg	:	10538
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

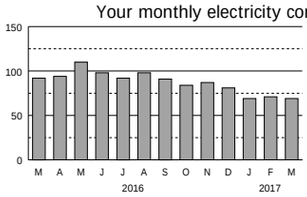
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		74.69
CURRENT BILL - MARCH 2017		553.46
TOTAL AMOUNT DUE		552.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 651.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.46		
Less : VAT	39.43		
Amount Net of VAT	514.03		
Less: BIR 2306	16.43		
BIR 2307	9.62	VATable Sales	514.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.98	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	527.41	TOTAL SALES	553.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/5990/0/32/03-15-2017/101

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 : 035644921134

FIEL,CIELO D

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-33-785-6	0353130000-6	03/28/2017	MARCH/2017	552.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03531300006

BC06/553.1/5990/0/32/03-15-2017/101

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514470861421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922507

51440300005

Date : 03-15-2017

BC06/553.1/6000/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144030000-5

Collection Ref. Code : 1811-39-188-5

Customer Information----------

Name : DONASCO,JOVELYN P.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029186	Pole No	:	0901932
Serial No	:	144153330	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	946
Period From	:	02-10-2017	Prev Rdg	:	941
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	200	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

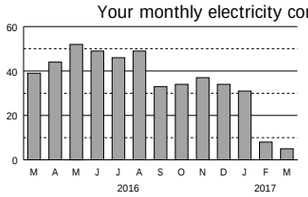
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 42.74
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.05
CURRENT BILL - MARCH 2017		8.32
TOTAL AMOUNT DUE		21.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.32		
Less : VAT	0.64		
Amount Net of VAT	7.68		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	7.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.31	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	7.95	TOTAL SALES	8.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6000/0/32/03-15-2017/101

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 : 514470861421

DONASCO,JOVELYN P.
Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-188-5	5144030000-5	03/28/2017	MARCH/2017	21.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51440300005

BC06/553.1/6000/0/32/03-15-2017/101

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952702106634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922921

95221300007

Date : 03-15-2017

BC06/553.1/6010/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522130000-7

Collection Ref. Code : 1833-73-746-6

Customer Information----------

Name : SORIA,SAMMY B

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196395WS6	Pole No	:	0880435
Serial No	:	43136404	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19288
Period From	:	02-10-2017	Prev Rdg	:	19182
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.77	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

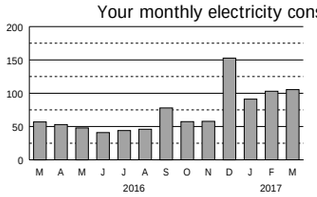
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	491.31
Transmission Charge	0.4094/kWh	43.19
System Loss Charge	0.6734/kWh	71.04
Sub-Total		605.54
Distribution Charges		
Distribution Charge	1.7506/kWh	184.69
Supply Charge	0.4118/kWh	43.44
Metering Charge	0.6989/kWh	73.73
	5.00/month	5.00
Sub-Total		306.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		31.99
Transmission		1.31
System Loss		4.39
Distribution		36.82
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.47
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.08
Sub-Total		134.07
CURRENT BILL - MARCH 2017(ESTIMATE)		1,079.83
TOTAL AMOUNT DUE		1,079.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,161.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.83		
Less : VAT	79.08		
Amount Net of VAT	1,000.75		
Less: BIR 2306	32.96		
BIR 2307	19.01	VATable Sales	1,000.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.78	VAT Zero Rated Sales	0.00
Add : VAT	79.08	VAT Amount	79.08
TOTAL AMOUNT DUE	1,027.86	TOTAL SALES	1,079.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6010/0/32/03-15-2017/101

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 : 952702106634

SORIA,SAMMY B

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-746-6	9522130000-7	03/28/2017	MARCH/2017	1,079.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95221300007

BC06/553.1/6010/0/32/03-15-2017/101

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581762707180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922227

58118776762

Date : 03-15-2017

BC06/553.1/6030/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811877676-2

Collection Ref. Code : 1849-60-359-6

Customer Information----------

Name : FRANZA,ELMER CORRALES

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133271	Pole No	:	0880435
Serial No	:	40076110	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	883
Period From	:	02-10-2017	Prev Rdg	:	801
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

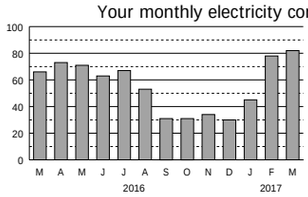
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 430.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		94.88
CURRENT BILL - MARCH 2017		734.14
TOTAL AMOUNT DUE		304.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.14		
Less : VAT	52.61		
Amount Net of VAT	681.53		
Less: BIR 2306	21.93		
BIR 2307	12.85	VATable Sales	681.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.75	VAT Zero Rated Sales	0.00
Add : VAT	52.61	VAT Amount	52.61
TOTAL AMOUNT DUE	699.36	TOTAL SALES	734.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6030/0/32/03-15-2017/101

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 : 581762707180

FRANZA,ELMER CORRALES

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-359-6	5811877676-2	03/28/2017	MARCH/2017	304.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58118776762

BC06/553.1/6030/0/32/03-15-2017/101

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699233583984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924910

69970300005

Date : 03-15-2017

BC06/553.1/6040/0880421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997030000-5

Collection Ref. Code : 1813-95-932-3

Customer Information----------

Name : FRANZA,IVY C.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048855	Pole No	:	0880421
Serial No	:	126814997	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1708
Period From	:	02-10-2017	Prev Rdg	:	1669
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

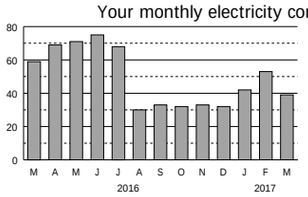
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.51
CURRENT BILL - MARCH 2017		203.73
TOTAL AMOUNT DUE		202.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.73		
Less : VAT	14.06		
Amount Net of VAT	189.67		
Less: BIR 2306	5.86		
BIR 2307	3.42	VATable Sales	189.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.39	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	194.45	TOTAL SALES	203.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6040/0/32/03-15-2017/101

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 : 699233583984

FRANZA,IVY C.

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-932-3	6997030000-5	03/28/2017	MARCH/2017	202.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69970300005

BC06/553.1/6040/0/32/03-15-2017/101

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387309195887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922736

38701300006

Date : 03-15-2017

BC06/553.1/6070/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870130000-6

Collection Ref. Code : 1839-82-902-8

Customer Information----------

Name : PACATANG,WENIFREDO C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429831GS6	Pole No	:	0880435
Serial No	:	57497301	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11296
Period From	:	02-10-2017	Prev Rdg	:	11269
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	520	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

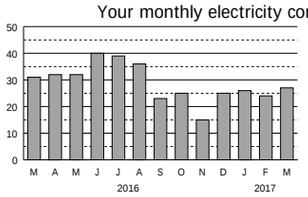
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		15.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6070/0/32/03-15-2017/101

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 : 387309195887

PACATANG,WENIFREDO C

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-902-8	3870130000-6	03/28/2017	MARCH/2017	15.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38701300006 BC06/553.1/6070/0/32/03-15-2017/101 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714363111630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922219

71440300003

Date : 03-15-2017

BC06/553.1/6080/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144030000-3

Collection Ref. Code : 1811-39-563-5

Customer Information----------

Name : DALDE,LEONORA S.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193526	Pole No	:	0880435
Serial No	:	40139503	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	65
Period From	:	02-10-2017	Prev Rdg	:	39
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

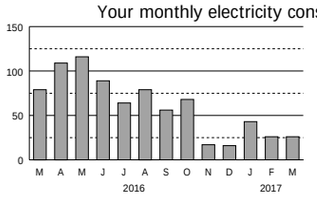
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.41
CURRENT BILL - MARCH 2017(ESTIMATE)		99.43
TOTAL AMOUNT DUE		- 36.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 12, 2016 - 571.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.43		
Less : VAT	6.63		
Amount Net of VAT	92.80		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.42	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	95.05	TOTAL SALES	99.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6080/0/32/03-15-2017/101

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 : 714363111630

DALDE,LEONORA S.

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-563-5	7144030000-3	03/28/2017	MARCH/2017	- 36.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71440300003

BC06/553.1/6080/0/32/03-15-2017/101

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512109293003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922256

51299429632

Date : 03-15-2017

BC06/553.1/6110/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129942963-2

Collection Ref. Code : 1851-35-479-4

Customer Information----------

Name : POLINAR,JOHNNY DUNO

Premise Address : BACAY TULAY

TIN :

Metering Information----------

Meter No	:	513837 GS6	Pole No	:	0880435
Serial No	:	61364644	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5706
Period From	:	02-10-2017	Prev Rdg	:	5610
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

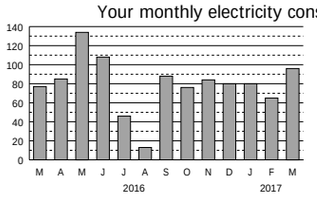
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		114.58
CURRENT BILL - MARCH 2017		903.74
TOTAL AMOUNT DUE		902.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 15.65

Your monthly electricity consumption chart



Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.74		
Less : VAT	64.91		
Amount Net of VAT	838.83		
Less: BIR 2306	27.04		
BIR 2307	15.86	VATable Sales	838.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.93	VAT Zero Rated Sales	0.00
Add : VAT	64.91	VAT Amount	64.91
TOTAL AMOUNT DUE	860.84	TOTAL SALES	903.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6110/0/32/03-15-2017/101

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 : 512109293003

POLINAR,JOHNNY DUNO

Premise Address : BACAY TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-35-479-4	5129942963-2	03/28/2017	MARCH/2017	902.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51299429632

BC06/553.1/6110/0/32/03-15-2017/101

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084911607527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922738

08499200007

Date : 03-15-2017

BC06/553.1/6140/0880435/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849920000-7

Collection Ref. Code : 1843-28-908-3

Customer Information----------

Name : ZAMORA,OLIVER S

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327812GS6	Pole No	:	0880435
Serial No	:	44456164	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9375
Period From	:	02-10-2017	Prev Rdg	:	9353
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

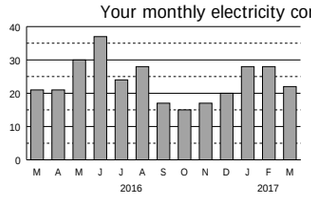
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		29.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 132.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6140/0/32/03-15-2017/101

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 : 084911607527

ZAMORA,OLIVER S

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-908-3	0849920000-7	03/28/2017	MARCH/2017	29.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08499200007

BC06/553.1/6140/0/32/03-15-2017/101

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887167655277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923371

88750300001

Date : 03-15-2017

BC06/553.1/6150/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875030000-1

Collection Ref. Code : 1813-21-392-5

Customer Information----------

Name : FRANZA,SAMUEL D.

Premise Address : TULAY,BACAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1054794	Pole No	:	0880393
Serial No	:	121437355	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2771
Period From	:	02-10-2017	Prev Rdg	:	2674
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	250	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

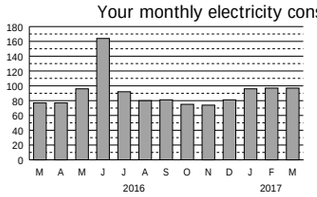
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 25.63
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		117.82
CURRENT BILL - MARCH 2017		931.49
TOTAL AMOUNT DUE		898.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.49		
Less : VAT	67.54		
Amount Net of VAT	863.95		
Less: BIR 2306	28.13		
BIR 2307	16.35	VATable Sales	863.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.47	VAT Zero Rated Sales	0.00
Add : VAT	67.54	VAT Amount	67.54
TOTAL AMOUNT DUE	887.01	TOTAL SALES	931.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6150/0/32/03-15-2017/101

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 : 887167655277

FRANZA,SAMUEL D.

Premise Address : TULAY,BACAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-21-392-5	8875030000-1	03/28/2017	MARCH/2017	898.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88750300001

BC06/553.1/6150/0/32/03-15-2017/101

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874664811920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921162

87479200005

Date : 03-15-2017

BC06/553.1/6160/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747920000-5

Collection Ref. Code : 1835-88-653-1

Customer Information----------

Name : RALO,ELNA V

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	129507WS6	Pole No	:	0880393
Serial No	:	55445564	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	76929
Period From	:	02-10-2017	Prev Rdg	:	76811
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

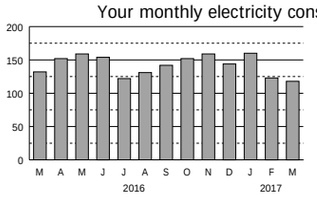
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.08
CURRENT BILL - MARCH 2017		1,208.87
TOTAL AMOUNT DUE		1,208.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.87		
Less : VAT	88.57		
Amount Net of VAT	1,120.30		
Less: BIR 2306	36.90		
BIR 2307	21.28	VATable Sales	1,120.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.12	VAT Zero Rated Sales	0.00
Add : VAT	88.57	VAT Amount	88.57
TOTAL AMOUNT DUE	1,150.69	TOTAL SALES	1,208.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6160/0/32/03-15-2017/101

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 : 874664811920

RALO,ELNA V

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-653-1	8747920000-5	03/28/2017	MARCH/2017	1,208.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87479200005

BC06/553.1/6160/0/32/03-15-2017/101

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241575366837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921571

24120300009

Date : 03-15-2017

BC06/553.1/6170/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412030000-9

Collection Ref. Code : 1809-71-815-5

Customer Information----------

Name : FRANZA,JUDITH M.

Premise Address : TULAY MINGLANILLA,Minglanilla

TIN :

Metering Information----------

Meter No	:	183018DS6	Pole No	:	0880393
Serial No	:	9755053	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	609
Period From	:	02-10-2017	Prev Rdg	:	585
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

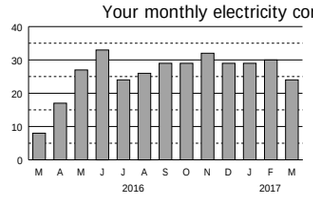
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 137.02
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.98
CURRENT BILL - MARCH 2017		92.38
TOTAL AMOUNT DUE		112.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 248.99

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.38		
Less : VAT	6.18		
Amount Net of VAT	86.20		
Less: BIR 2306	2.57		
BIR 2307	1.50	VATable Sales	86.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.13	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	88.31	TOTAL SALES	92.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6170/0/32/03-15-2017/101

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 : 241575366837

FRANZA,JUDITH M.

Premise Address : TULAY MINGLANILLA,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-71-815-5	2412030000-9	03/28/2017	MARCH/2017	112.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24120300009

BC06/553.1/6170/0/32/03-15-2017/101

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034092754626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920105

03489941843

Date : 03-15-2017

BC06/553.1/6180/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348994184-3

Collection Ref. Code : 1853-54-995-9

Customer Information----------

Name : PARADERO,MELANIE MANUGAS

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191517	Pole No	:	0880393
Serial No	:	40137494	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	342
Period From	:	02-10-2017	Prev Rdg	:	205
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

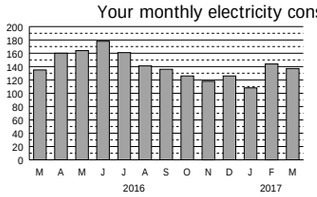
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.17
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		2.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		170.09
CURRENT BILL - MARCH 2017		1,366.62
TOTAL AMOUNT DUE		1,365.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.62		
Less : VAT	98.85		
Amount Net of VAT	1,267.77		
Less: BIR 2306	41.20		
BIR 2307	24.05	VATable Sales	1,267.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.52	VAT Zero Rated Sales	0.00
Add : VAT	98.85	VAT Amount	98.85
TOTAL AMOUNT DUE	1,301.37	TOTAL SALES	1,366.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6180/0/31/03-15-2017/101

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 : 034092754626

PARADERO,MELANIE MANUGAS

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-995-9	0348994184-3	03/28/2017	MARCH/2017	1,365.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03489941843 BC06/553.1/6180/0/31/03-15-2017/101 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431514596091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924999

43170689558

Date : 03-15-2017

BC06/553.1/6190/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317068955-8

Collection Ref. Code : 1853-61-497-1

Customer Information----------

Name : LUMAWAG,MARIEROSE GERONDA

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	553983 GS6	Pole No	:	0880393
Serial No	:	78407265	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3293
Period From	:	02-10-2017	Prev Rdg	:	3228
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

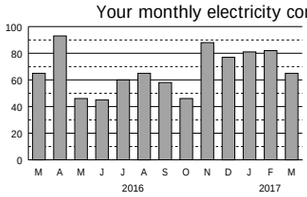
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		70.41
CURRENT BILL - MARCH 2017		521.67
TOTAL AMOUNT DUE		519.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.67		
Less : VAT	37.18		
Amount Net of VAT	484.49		
Less: BIR 2306	15.49		
BIR 2307	9.07	VATable Sales	484.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.93	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	497.11	TOTAL SALES	521.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6190/0/32/03-15-2017/101

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 : 431514596091

LUMAWAG,MARIEROSE GERONDA

Premise Address : TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-497-1	4317068955-8	03/28/2017	MARCH/2017	519.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43170689558 BC06/553.1/6190/0/32/03-15-2017/101 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769770759394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920319

76979200003

Date : 03-15-2017

BC06/553.1/6210/0880393/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697920000-3

Collection Ref. Code : 1839-56-911-5

Customer Information----------

Name : FRANZA,MERLYN

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196787WS6	Pole No	:	0880393
Serial No	:	48832870	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	79752
Period From	:	02-10-2017	Prev Rdg	:	79579
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

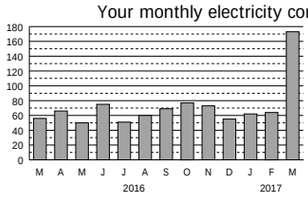
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 799.00	15.98
Sub-Total		32.61
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		4.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		216.65
CURRENT BILL - MARCH 2017		1,742.25
TOTAL AMOUNT DUE		1,742.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 799.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.25		
Less : VAT	126.61		
Amount Net of VAT	1,615.64		
Less: BIR 2306	52.76		
BIR 2307	30.66	VATable Sales	1,615.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.22	VAT Zero Rated Sales	0.00
Add : VAT	126.61	VAT Amount	126.61
TOTAL AMOUNT DUE	1,658.83	TOTAL SALES	1,742.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6210/0/32/03-15-2017/101

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 : 769770759394

FRANZA,MERLYN

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-911-5	7697920000-3	03/28/2017	MARCH/2017	1,742.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76979200003

BC06/553.1/6210/0/32/03-15-2017/101

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481122207910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922838

48154658339

Date : 03-15-2017

BC06/553.1/6215/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815465833-9

Collection Ref. Code : 4815-46-583-3

Customer Information----------

Name : ENTERA,ROSANA HERUELA

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189740	Pole No	:	0901932
Serial No	:	40135717	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	203
Period From	:	02-10-2017	Prev Rdg	:	163
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	218	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

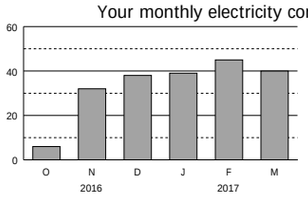
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 168.52
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.10
CURRENT BILL - MARCH 2017		215.63
TOTAL AMOUNT DUE		214.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.63		
Less : VAT	15.15		
Amount Net of VAT	200.48		
Less: BIR 2306	6.31		
BIR 2307	3.63	VATable Sales	200.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.54	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	205.69	TOTAL SALES	215.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6215/0/32/03-15-2017/101

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 : 481122207910

ENTERA,ROSANA HERUELA

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4815-46-583-3	4815465833-9	03/28/2017	MARCH/2017	214.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48154658339

BC06/553.1/6215/0/32/03-15-2017/101

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749646317282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922487

74901300009

Date : 03-15-2017

BC06/553.1/6220/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490130000-9

Collection Ref. Code : 1845-60-653-1

Customer Information----------

Name : FRANZA,FRANKLIN M1 T

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482125GS6	Pole No	:	0901925
Serial No	:	59813498	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4367
Period From	:	02-10-2017	Prev Rdg	:	4340
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

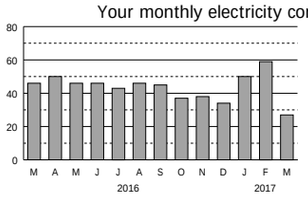
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		102.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 747.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6220/0/32/03-15-2017/101

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 : 749646317282

FRANZA,FRANKLIN M1 T

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-653-1	7490130000-9	03/28/2017	MARCH/2017	102.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74901300009

BC06/553.1/6220/0/32/03-15-2017/101

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930496513013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924981

93089200005

Date : 03-15-2017

BC06/553.1/6230/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308920000-5

Collection Ref. Code : 1839-63-608-4

Customer Information----------

Name : NADERA,RANDY U

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370506GS6	Pole No	:	0901925
Serial No	:	2003132568	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6907
Period From	:	02-10-2017	Prev Rdg	:	6879
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

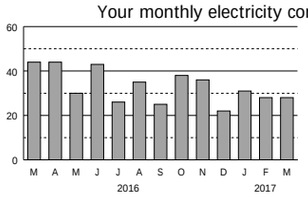
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.20
CURRENT BILL - MARCH 2017		109.63
TOTAL AMOUNT DUE		109.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.63		
Less : VAT	7.41		
Amount Net of VAT	102.22		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.36	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	104.77	TOTAL SALES	109.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6230/0/32/03-15-2017/101

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 : 930496513013

NADERA,RANDY U

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-63-608-4	9308920000-5	03/28/2017	MARCH/2017	109.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93089200005

BC06/553.1/6230/0/32/03-15-2017/101

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785126456982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923223

78522469911

Date : 03-15-2017

BC06/553.1/6250/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852246991-1

Collection Ref. Code : 1851-19-140-2

Customer Information----------

Name : FRANZA,FRANKLIN TRADIO

Premise Address : M2 BACAY TULAY

TIN :

Metering Information----------

Meter No	:	506457 GS6	Pole No	:	0901925
Serial No	:	80713966	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2700
Period From	:	02-10-2017	Prev Rdg	:	2681
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

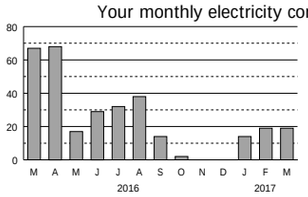
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		- 12.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 16, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6250/0/32/03-15-2017/101

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 : 785126456982

FRANZA,FRANKLIN TRADIO

Premise Address : M2 BACAY TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-140-2	7852246991-1	03/28/2017	MARCH/2017	- 12.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78522469911

BC06/553.1/6250/0/32/03-15-2017/101

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942205994521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921707

94263465216

Date : 03-15-2017

BC06/553.1/6260/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426346521-6

Collection Ref. Code : 1851-19-137-2

Customer Information----------

Name : FRANZA,FRANKLIN TRADIO

Premise Address : M1 BACAY TULAY

TIN :

Metering Information----------

Meter No	:	506442 GS6	Pole No	:	0901925
Serial No	:	77853593	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2891
Period From	:	02-10-2017	Prev Rdg	:	2834
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

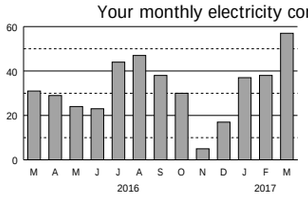
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		57.48
CURRENT BILL - MARCH 2017		404.16
TOTAL AMOUNT DUE		403.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 377.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.16		
Less : VAT	28.59		
Amount Net of VAT	375.57		
Less: BIR 2306	11.93		
BIR 2307	6.97	VATable Sales	375.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	385.26	TOTAL SALES	404.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6260/0/32/03-15-2017/101

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 : 942205994521

FRANZA,FRANKLIN TRADIO

Premise Address : M1 BACAY TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-137-2	9426346521-6	03/28/2017	MARCH/2017	403.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94263465216

BC06/553.1/6260/0/32/03-15-2017/101

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461197253030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46120300002

BILLING STATEMENT

1008924238

Date : 03-15-2017

BC06/553.1/6270/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612030000-2

Collection Ref. Code : 1809-79-866-3

Customer Information----------

Name : NADERA,ESTHER U.

Premise Address : BACAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	190523WS6	Pole No	:	0901925
Serial No	:	45772743	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6065
Period From	:	02-10-2017	Prev Rdg	:	6018
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

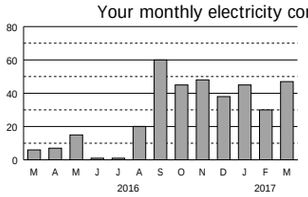
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		43.89
CURRENT BILL - MARCH 2017		289.44
TOTAL AMOUNT DUE		289.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.44		
Less : VAT	20.26		
Amount Net of VAT	269.18		
Less: BIR 2306	8.45		
BIR 2307	4.94	VATable Sales	269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.79	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.05	TOTAL SALES	289.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6270/0/32/03-15-2017/101

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 : 461197253030

NADERA,ESTHER U.
Premise Address : BACAY,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-866-3	4612030000-2	03/28/2017	MARCH/2017	289.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46120300002

BC06/553.1/6270/0/32/03-15-2017/101

831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455232031384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923549

45531300007

Date : 03-15-2017

BC06/553.1/6300/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553130000-7

Collection Ref. Code : 1835-34-197-7

Customer Information----------

Name : FERINA,RUBEN R

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286433SS6	Pole No	:	0901932
Serial No	:	27711982	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10446
Period From	:	02-10-2017	Prev Rdg	:	10356
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	250	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

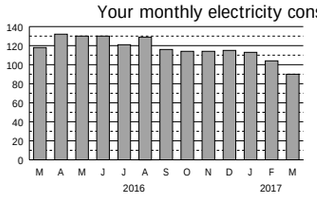
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		104.09
CURRENT BILL - MARCH 2017		805.28
TOTAL AMOUNT DUE		718.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.28		
Less : VAT	57.70		
Amount Net of VAT	747.58		
Less: BIR 2306	24.05		
BIR 2307	14.09	VATable Sales	747.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.44	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	767.14	TOTAL SALES	805.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6300/0/32/03-15-2017/101

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 : 455232031384

FERINA,RUBEN R

Premise Address : BACAY TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-197-7	4553130000-7	03/28/2017	MARCH/2017	718.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45531300007

BC06/553.1/6300/0/32/03-15-2017/101

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251041543659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922884

25120300006

Date : 03-15-2017

BC06/553.1/6310/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512030000-6

Collection Ref. Code : 1809-76-557-9

Customer Information----------

Name : FRANZA,JOVELIO C.

Premise Address : TULAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	330933GS6	Pole No	:	0901932
Serial No	:	42387339	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14597
Period From	:	02-10-2017	Prev Rdg	:	14542
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

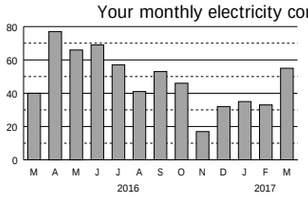
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 139.59
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.94
CURRENT BILL - MARCH 2017		394.42
TOTAL AMOUNT DUE		393.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.42		
Less : VAT	28.04		
Amount Net of VAT	366.38		
Less: BIR 2306	11.70		
BIR 2307	6.80	VATable Sales	366.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.88	VAT Zero Rated Sales	0.00
Add : VAT	28.04	VAT Amount	28.04
TOTAL AMOUNT DUE	375.92	TOTAL SALES	394.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6310/0/32/03-15-2017/101

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 : 251041543659

FRANZA,JOVELIO C.

Premise Address : TULAY,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-76-557-9	2512030000-6	03/28/2017	MARCH/2017	393.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25120300006

BC06/553.1/6310/0/32/03-15-2017/101

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390901828824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923108

39050300001

Date : 03-15-2017

BC06/553.1/6320/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905030000-1

Collection Ref. Code : 1843-90-713-5

Customer Information----------

Name : COLE,CHRISTOPHER H

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459776GS6	Pole No	:	0901932
Serial No	:	68760673	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3019
Period From	:	02-10-2017	Prev Rdg	:	2985
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

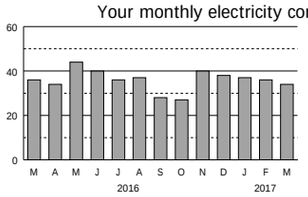
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		177.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6320/0/32/03-15-2017/101

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 : 390901828824

COLE,CHRISTOPHER H

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-713-5	3905030000-1	03/28/2017	MARCH/2017	177.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39050300001

BC06/553.1/6320/0/32/03-15-2017/101

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510433869541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921758

51080300000

Date : 03-15-2017

BC06/553.1/6330/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108030000-0

Collection Ref. Code : 1813-97-209-5

Customer Information----------

Name : ABABON,ROSALIA H.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472462GS6	Pole No	:	0901932
Serial No	:	71807602	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6870
Period From	:	02-10-2017	Prev Rdg	:	6794
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

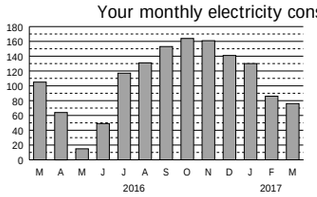
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		85.11
CURRENT BILL - MARCH 2017		645.00
TOTAL AMOUNT DUE		644.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.00		
Less : VAT	46.10		
Amount Net of VAT	598.90		
Less: BIR 2306	19.20		
BIR 2307	11.25	VATable Sales	598.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.45	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	614.55	TOTAL SALES	645.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6330/0/32/03-15-2017/101

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 : 510433869541

ABABON,ROSALIA H.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-209-5	5108030000-0	03/28/2017	MARCH/2017	644.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51080300000

BC06/553.1/6330/0/32/03-15-2017/101

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884158150409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922961

88479200003

Date : 03-15-2017

BC06/553.1/6350/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847920000-3

Collection Ref. Code : 1835-89-149-7

Customer Information----------

Name : CABALLA,JOSE LARRY B

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	125642WS6	Pole No	:	0901932
Serial No	:	68710504	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9125
Period From	:	02-10-2017	Prev Rdg	:	9087
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

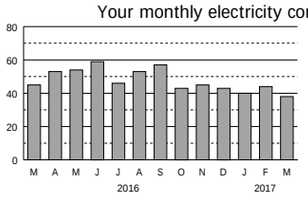
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 159.96
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.38
CURRENT BILL - MARCH 2017		205.27
TOTAL AMOUNT DUE		205.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 298.50

Your monthly electricity consumption chart



Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.27		
Less : VAT	14.42		
Amount Net of VAT	190.85		
Less: BIR 2306	6.01		
BIR 2307	3.46	VATable Sales	190.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.38	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	195.80	TOTAL SALES	205.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6350/0/32/03-15-2017/101

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 : 884158150409

CABALLA,JOSE LARRY B

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-149-7	8847920000-3	03/28/2017	MARCH/2017	205.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88479200003 BC06/553.1/6350/0/32/03-15-2017/101 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167406853066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

16711300000

BILLING STATEMENT

1008920096

Date : 03-15-2017

BC06/553.1/6360/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1671130000-0

Collection Ref. Code : 1815-71-653-3

Customer Information----------

Name : PIELAGO,DIOSCORA A

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340341GS6	Pole No	:	0901932
Serial No	:	48606797	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13902
Period From	:	02-10-2017	Prev Rdg	:	13843
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

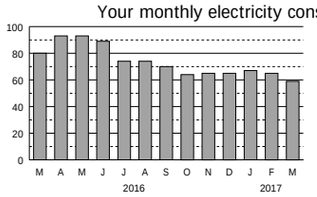
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 142.14
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.92
CURRENT BILL - MARCH 2017		431.25
TOTAL AMOUNT DUE		430.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.25		
Less : VAT	30.96		
Amount Net of VAT	400.29		
Less: BIR 2306	12.92		
BIR 2307	7.44	VATable Sales	400.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.93	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	410.89	TOTAL SALES	431.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6360/0/32/03-15-2017/101

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 : 167406853066

PIELAGO,DIOSCORA A

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-71-653-3	1671130000-0	03/28/2017	MARCH/2017	430.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16711300000

BC06/553.1/6360/0/32/03-15-2017/101

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954540435916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923302

95417167376

Date : 03-15-2017

BC06/553.1/6390/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541716737-6

Collection Ref. Code : 1859-23-257-4

Customer Information----------

Name : REDUSTA,JOSEPHINE GARGAR

Premise Address : M1 BACAY TULAY,MINGLANILLA

TIN : 439-005-684-000

Metering Information----------

Meter No	:	MTR1005036	Pole No	:	0901932
Serial No	:	121571038	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1361
Period From	:	02-10-2017	Prev Rdg	:	1318
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

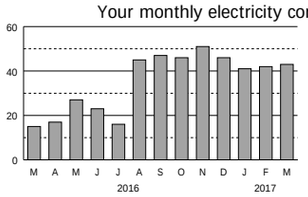
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 144.22
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.89
CURRENT BILL - MARCH 2017		271.52
TOTAL AMOUNT DUE		270.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.52		
Less : VAT	19.26		
Amount Net of VAT	252.26		
Less: BIR 2306	8.03		
BIR 2307	4.64	VATable Sales	252.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.59	VAT Zero Rated Sales	0.00
Add : VAT	19.26	VAT Amount	19.26
TOTAL AMOUNT DUE	258.85	TOTAL SALES	271.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6390/0/32/03-15-2017/101

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 : 954540435916

REDUSTA,JOSEPHINE GARGAR

Premise Address : M1 BACAY TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-257-4	9541716737-6	03/28/2017	MARCH/2017	270.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95417167376 BC06/553.1/6390/0/32/03-15-2017/101 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493028925120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924647

49399200002

Date : 03-15-2017

BC06/553.1/6400/0901946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939920000-2

Collection Ref. Code : 1843-27-122-2

Customer Information----------

Name : PALIS,JASON A

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	344102GS6	Pole No	:	0901946
Serial No	:	46436141	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7785
Period From	:	02-10-2017	Prev Rdg	:	7643
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	361	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

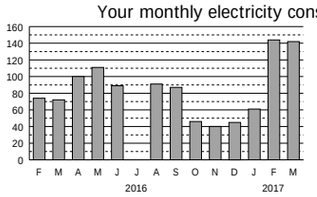
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.4094/kWh	58.13
System Loss Charge	0.6734/kWh	95.62
Sub-Total		815.04
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		44.92
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.06
Transmission		1.76
System Loss		5.89
Distribution		49.36
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		180.23
CURRENT BILL - MARCH 2017		1,451.50
TOTAL AMOUNT DUE		1,450.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.50		
Less : VAT	106.22		
Amount Net of VAT	1,345.28		
Less: BIR 2306	44.27		
BIR 2307	25.55	VATable Sales	1,345.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.46	VAT Zero Rated Sales	0.00
Add : VAT	106.22	VAT Amount	106.22
TOTAL AMOUNT DUE	1,381.68	TOTAL SALES	1,451.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6400/0/32/03-15-2017/101

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 : 493028925120

PALIS,JASON A

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-122-2	4939920000-2	03/28/2017	MARCH/2017	1,450.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49399200002 BC06/553.1/6400/0/32/03-15-2017/101 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010791260441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921373

01080300005

Date : 03-15-2017

BC06/553.1/6420/0901946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108030000-5

Collection Ref. Code : 1813-97-074-2

Customer Information----------

Name : MUNEZ,LAURA A.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386186GS6	Pole No	:	0901946
Serial No	:	2003124402	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6179
Period From	:	02-10-2017	Prev Rdg	:	6163
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

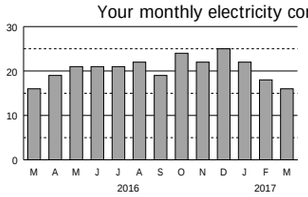
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 137.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.27
CURRENT BILL - MARCH 2017		13.38
TOTAL AMOUNT DUE		18.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 94.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.38		
Less : VAT	0.62		
Amount Net of VAT	12.76		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.41	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	13.03	TOTAL SALES	13.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6420/0/32/03-15-2017/101

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 : 010791260441

MUNEZ,LAURA A.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-074-2	0108030000-5	03/28/2017	MARCH/2017	18.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01080300005

BC06/553.1/6420/0/32/03-15-2017/101

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563850979338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924385

56372169203

Date : 03-15-2017

BC06/553.1/6425/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5637216920-3

Collection Ref. Code : 5637-21-692-0

Customer Information----------

Name : BASTIDA,WELONES

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200673	Pole No	:	0901932
Serial No	:	40146650	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	31
Period From	:	02-10-2017	Prev Rdg	:	9
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

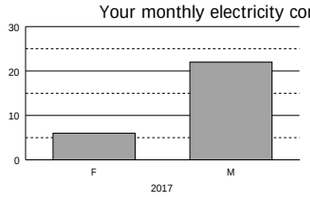
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		89.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6425/0/32/03-15-2017/101

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 : 563850979338

BASTIDA,WELONES

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5637-21-692-0	5637216920-3	03/28/2017	MARCH/2017	89.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56372169203

BC06/553.1/6425/0/32/03-15-2017/101

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520013187229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923347

52045257889

Date : 03-15-2017

BC06/553.1/6450/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5204525788-9

Collection Ref. Code : 1851-90-659-2

Customer Information----------

Name : SUERTE,EVELYN GENILLA

Premise Address : 762 BACAY,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1197861	Pole No	:	0901932
Serial No	:	40143838	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1493
Period From	:	02-10-2017	Prev Rdg	:	1157
No of Days	:	28	Diff Rdg	:	336
Avg kWh/day	:	12.00	Registered	:	336
Conn Load	:	486	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

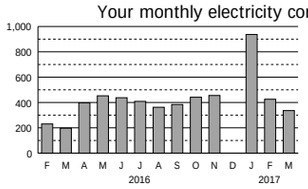
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.7381/kWh	248.00
System Loss Charge	0.6693/kWh	224.88
Sub-Total		2,037.63
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		101.85
Transmission		7.49
System Loss		13.44
Distribution		115.97
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		419.70
CURRENT BILL - MARCH 2017		3,456.02
TOTAL AMOUNT DUE		3,455.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 4,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 420.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.02		
Less : VAT	244.45		
Amount Net of VAT	3,211.57		
Less: BIR 2306	101.87		
BIR 2307	61.03	VATable Sales	3,211.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.67	VAT Zero Rated Sales	0.00
Add : VAT	244.45	VAT Amount	244.45
TOTAL AMOUNT DUE	3,293.12	TOTAL SALES	3,456.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6450/0/32/03-15-2017/101

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 : 520013187229

SUERTE,EVELYN GENILLA

Premise Address : 762 BACAY,TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-659-2	5204525788-9	03/28/2017	MARCH/2017	3,455.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52045257889

BC06/553.1/6450/0/32/03-15-2017/101

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720013472566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923175

72079200001

Date : 03-15-2017

BC06/553.1/6470/0901946/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207920000-1

Collection Ref. Code : 1829-75-323-1

Customer Information----------

Name : RACHO,LEONILO A

Premise Address : BACAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356745GS6	Pole No	:	0901946
Serial No	:	2002115529	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6223
Period From	:	02-10-2017	Prev Rdg	:	6209
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

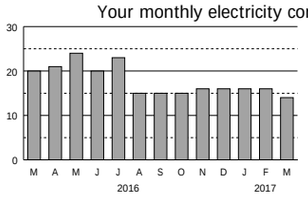
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 120.16
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.33
CURRENT BILL - MARCH 2017		12.59
TOTAL AMOUNT DUE		25.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 54.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.59		
Less : VAT	0.63		
Amount Net of VAT	11.96		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.58	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.21	TOTAL SALES	12.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6470/0/32/03-15-2017/101

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 : 720013472566

RACHO,LEONILO A

Premise Address : BACAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-323-1	7207920000-1	03/28/2017	MARCH/2017	25.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72079200001

BC06/553.1/6470/0/32/03-15-2017/101

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932570809283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925096

93289200003

Date : 03-15-2017

BC06/553.1/6490/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328920000-3

Collection Ref. Code : 1841-94-089-5

Customer Information----------

Name : GEMPISAO,FLORLYN C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	240618DS6	Pole No	:	0901932
Serial No	:	14097685	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5363
Period From	:	02-10-2017	Prev Rdg	:	5280
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

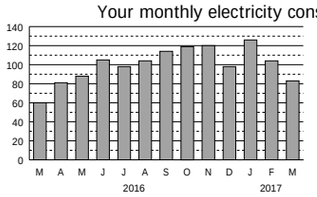
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		- 48.65
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.95
CURRENT BILL - MARCH 2017		769.19
TOTAL AMOUNT DUE		769.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.19		
Less : VAT	56.06		
Amount Net of VAT	713.13		
Less: BIR 2306	23.37		
BIR 2307	13.47	VATable Sales	713.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.29	VAT Zero Rated Sales	0.00
Add : VAT	56.06	VAT Amount	56.06
TOTAL AMOUNT DUE	732.35	TOTAL SALES	769.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6490/0/32/03-15-2017/101

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 : 932570809283

GEMPISAO,FLORLYN C

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-089-5	9328920000-3	03/28/2017	MARCH/2017	769.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93289200003 BC06/553.1/6490/0/32/03-15-2017/101 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632111517822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924963

63221300005

Date : 03-15-2017

BC06/553.1/6520/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322130000-5

Collection Ref. Code : 1833-67-032-9

Customer Information----------

Name : GEMPESAO,ANGELITO C

Premise Address : BACAY-TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	198138WS6	Pole No	:	0901932
Serial No	:	48095144	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	52182
Period From	:	02-10-2017	Prev Rdg	:	52165
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	70	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

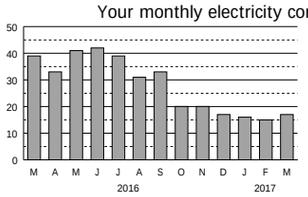
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MARCH 2017		13.73
TOTAL AMOUNT DUE		- 40.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6520/0/32/03-15-2017/101

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 : 632111517822

GEMPESAO,ANGELITO C

Premise Address : BACAY-TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-032-9	6322130000-5	03/28/2017	MARCH/2017	- 40.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63221300005

BC06/553.1/6520/0/32/03-15-2017/101

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707267164736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921208

70789200006

Date : 03-15-2017

BC06/553.1/6530/0901932/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078920000-6

Collection Ref. Code : 1837-55-437-4

Customer Information----------

Name : ANINON,ALMA T

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166428WS6	Pole No	:	0901932
Serial No	:	47671644	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	72800
Period From	:	02-10-2017	Prev Rdg	:	72765
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	250	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

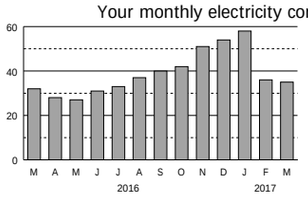
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		182.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6530/0/32/03-15-2017/101

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 : 707267164736

ANINON,ALMA T

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-437-4	7078920000-6	03/28/2017	MARCH/2017	182.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70789200006

BC06/553.1/6530/0/32/03-15-2017/101

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110759258476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921306

11080300004

Date : 03-15-2017

BC06/553.1/6550/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108030000-4

Collection Ref. Code : 1813-97-080-7

Customer Information----------

Name : SANGCAP,MA JINA R.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349990GS6	Pole No	:	0901925
Serial No	:	45680422	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7458
Period From	:	02-10-2017	Prev Rdg	:	7455
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	300	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

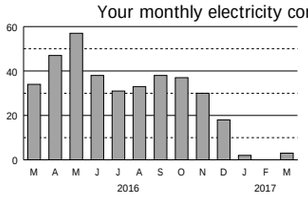
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		- 8.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 29, 2016 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6550/0/32/03-15-2017/101

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 : 110759258476

SANGCAP,MA JINA R.

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-080-7	1108030000-4	03/28/2017	MARCH/2017	- 8.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11080300004 BC06/553.1/6550/0/32/03-15-2017/101 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345796359386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921631

34551300006

Date : 03-15-2017

BC06/553.1/6580/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455130000-6

Collection Ref. Code : 1841-74-794-7

Customer Information----------

Name : PARDILLO,LUDIVINA L

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543915 GS6	Pole No	:	0901925
Serial No	:	93546014	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1222
Period From	:	02-10-2017	Prev Rdg	:	1194
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	430	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

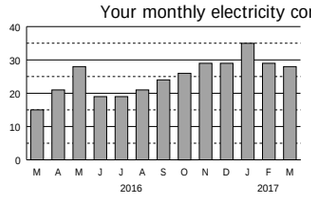
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.90
CURRENT BILL - MARCH 2017		106.94
TOTAL AMOUNT DUE		106.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.12		
Amount Net of VAT	99.82		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6580/0/32/03-15-2017/101

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 : 345796359386

PARDILLO,LUDIVINA L
Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-794-7	3455130000-6	03/28/2017	MARCH/2017	106.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34551300006

BC06/553.1/6580/0/32/03-15-2017/101

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047592474294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921840

04721300004

Date : 03-15-2017

BC06/553.1/6590/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472130000-4

Collection Ref. Code : 1815-87-587-9

Customer Information----------

Name : PARDILLO,MELBERT CANTAL

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557285 GS6	Pole No	:	0901925
Serial No	:	23359308	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4558
Period From	:	02-10-2017	Prev Rdg	:	4472
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

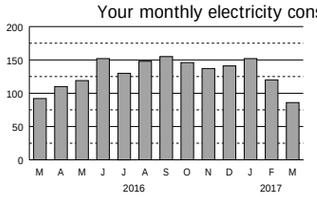
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		99.50
CURRENT BILL - MARCH 2017		769.72
TOTAL AMOUNT DUE		769.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.72		
Less : VAT	55.17		
Amount Net of VAT	714.55		
Less: BIR 2306	22.98		
BIR 2307	13.47	VATable Sales	714.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.10	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	733.27	TOTAL SALES	769.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6590/0/32/03-15-2017/101

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 : 047592474294

PARDILLO,MELBERT CANTAL

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-87-587-9	0472130000-4	03/28/2017	MARCH/2017	769.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04721300004

BC06/553.1/6590/0/32/03-15-2017/101

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348276073164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922127

34801300004

Date : 03-15-2017

BC06/553.1/6630/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480130000-4

Collection Ref. Code : 1841-18-047-5

Customer Information----------

Name : VISCARA,CARINA B

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440723GS6	Pole No	:	0901925
Serial No	:	58020231	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3150
Period From	:	02-10-2017	Prev Rdg	:	3140
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

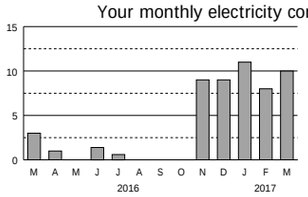
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - MARCH 2017		10.40
Debit Adjustments		19.20
TOTAL AMOUNT DUE		1.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 23, 2015 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6630/0/32/03-15-2017/101

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 : 348276073164

VISCARA,CARINA B

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-047-5	3480130000-4	03/28/2017	MARCH/2017	1.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34801300004 BC06/553.1/6630/0/32/03-15-2017/101 850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403057064423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920656

40320300003

Date : 03-15-2017

BC06/553.1/6660/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032030000-3

Collection Ref. Code : 1809-98-974-4

Customer Information----------

Name : CABANADA,SALVACION S.

Premise Address : TULAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1079764	Pole No	:	0901925
Serial No	:	40012108	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1374
Period From	:	02-10-2017	Prev Rdg	:	1302
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

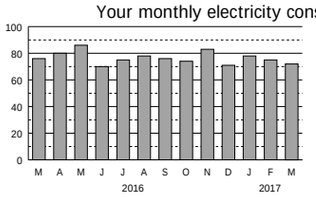
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 79.47
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.41
CURRENT BILL - MARCH 2017		627.21
TOTAL AMOUNT DUE		626.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 709.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.21		
Less : VAT	45.40		
Amount Net of VAT	581.81		
Less: BIR 2306	18.93		
BIR 2307	10.95	VATable Sales	581.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.93	VAT Zero Rated Sales	0.00
Add : VAT	45.40	VAT Amount	45.40
TOTAL AMOUNT DUE	597.33	TOTAL SALES	627.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6660/0/32/03-15-2017/101

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 : 403057064423

CABANADA,SALVACION S.

Premise Address : TULAY,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-974-4	4032030000-3	03/28/2017	MARCH/2017	626.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40320300003

BC06/553.1/6660/0/32/03-15-2017/101

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832638342333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924839

83212899617

Date : 03-15-2017

BC06/553.1/6675/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321289961-7

Collection Ref. Code : 1861-77-800-7

Customer Information----------

Name : BARBON,BONIFACIA CABILES

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107502	Pole No	:	0901925
Serial No	:	129126906	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	371
Period From	:	02-10-2017	Prev Rdg	:	351
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	218	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

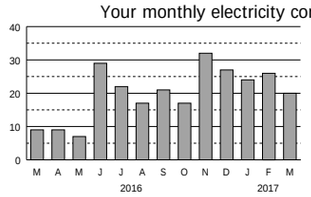
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		14.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6675/0/32/03-15-2017/101

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 : 832638342333

BARBON,BONIFACIA CABILES

Premise Address : TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-800-7	8321289961-7	03/28/2017	MARCH/2017	14.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83212899617

BC06/553.1/6675/0/32/03-15-2017/101

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801386992393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920143

80121300000

Date : 03-15-2017

BC06/553.1/6700/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012130000-0

Collection Ref. Code : 1833-58-977-7

Customer Information----------

Name : ROSADA,CARMENLITA C

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454932GS6	Pole No	:	0901925
Serial No	:	57389326	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8588
Period From	:	02-10-2017	Prev Rdg	:	8469
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	370	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

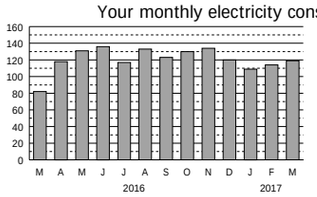
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		150.81
CURRENT BILL - MARCH 2017		1,214.42
TOTAL AMOUNT DUE		1,213.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.42		
Less : VAT	88.80		
Amount Net of VAT	1,125.62		
Less: BIR 2306	37.00		
BIR 2307	21.38	VATable Sales	1,125.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.24	VAT Zero Rated Sales	0.00
Add : VAT	88.80	VAT Amount	88.80
TOTAL AMOUNT DUE	1,156.04	TOTAL SALES	1,214.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6700/0/32/03-15-2017/101

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 : 801386992393

ROSADA,CARMENLITA C

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-977-7	8012130000-0	03/28/2017	MARCH/2017	1,213.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80121300000

BC06/553.1/6700/0/32/03-15-2017/101

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595813530646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924687

59534689191

Date : 03-15-2017

BC06/553.1/6705/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953468919-1

Collection Ref. Code : 1861-76-254-2

Customer Information----------

Name : APARRI,JIMWELL QUINTO

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092529	Pole No	:	0901925
Serial No	:	129126184	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	314
Period From	:	02-10-2017	Prev Rdg	:	301
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	218	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

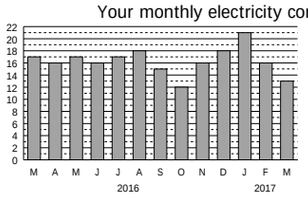
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 258.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - MARCH 2017		11.82
TOTAL AMOUNT DUE		- 246.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6705/0/32/03-15-2017/101

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 : 595813530646

APARRI,JIMWELL QUINTO

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-76-254-2	5953468919-1	03/28/2017	MARCH/2017	- 246.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59534689191

BC06/553.1/6705/0/32/03-15-2017/101

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959400560459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924156

95937688299

Date : 03-15-2017

BC06/553.1/6710/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593768829-9

Collection Ref. Code : 1849-98-089-6

Customer Information----------

Name : GABIANA,SHIRLEY MORENO

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	503611 GS6	Pole No	:	0901925
Serial No	:	63924625	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2338
Period From	:	02-10-2017	Prev Rdg	:	2305
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

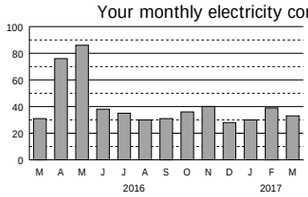
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.39
CURRENT BILL - MARCH 2017		172.80
TOTAL AMOUNT DUE		171.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.80		
Less : VAT	11.94		
Amount Net of VAT	160.86		
Less: BIR 2306	5.00		
BIR 2307	2.90	VATable Sales	160.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.96	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	164.90	TOTAL SALES	172.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6710/0/32/03-15-2017/101

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 : 959400560459

GABIANA,SHIRLEY MORENO

Premise Address : TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-089-6	9593768829-9	03/28/2017	MARCH/2017	171.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95937688299 BC06/553.1/6710/0/32/03-15-2017/101 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956743613037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923529

95694649955

Date : 03-15-2017

BC06/553.1/6715/0901925/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569464995-5

Collection Ref. Code : 9569-46-499-5

Customer Information----------

Name : FUNDADOR,JUANITA MAYAN

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193397	Pole No	:	0901925
Serial No	:	40139374	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	123
Period From	:	02-10-2017	Prev Rdg	:	94
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

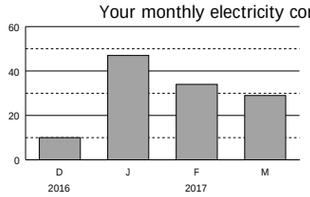
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.63
CURRENT BILL - MARCH 2017		110.68
TOTAL AMOUNT DUE		110.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.37		
Amount Net of VAT	103.31		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6715/0/32/03-15-2017/101

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 : 956743613037

FUNDADOR,JUANITA MAYAN

Premise Address : BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9569-46-499-5	9569464995-5	03/28/2017	MARCH/2017	110.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95694649955

BC06/553.1/6715/0/32/03-15-2017/101

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506795010399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921323

50636941549

Date : 03-15-2017

BC06/553.1/6755/1126305/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063694154-9

Collection Ref. Code : 5063-69-415-4

Customer Information----------

Name : AUZA,EULALIA BAQUEROSA

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199206	Pole No	:	1126305
Serial No	:	40145183	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	110
Period From	:	02-10-2017	Prev Rdg	:	78
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

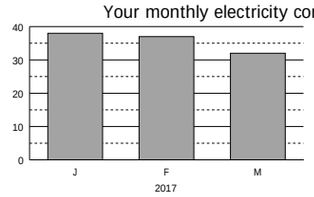
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.53
CURRENT BILL - MARCH 2017		167.64
TOTAL AMOUNT DUE		167.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.64		
Less : VAT	11.59		
Amount Net of VAT	156.05		
Less: BIR 2306	4.83		
BIR 2307	2.82	VATable Sales	156.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.40	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	159.99	TOTAL SALES	167.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6755/0/32/03-15-2017/101

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 : 506795010399

AUZA,EULALIA BAQUEROSA

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5063-69-415-4	5063694154-9	03/28/2017	MARCH/2017	167.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50636941549

BC06/553.1/6755/0/32/03-15-2017/101

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489207242212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924239

48960300001

Date : 03-15-2017

BC06/553.1/6780/0901883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896030000-1

Collection Ref. Code : 1813-86-269-9

Customer Information----------

Name : BORINAGA,LYNDON P.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010903	Pole No	:	0901883
Serial No	:	121573886	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2864
Period From	:	02-10-2017	Prev Rdg	:	2722
No of Days	:	28	Diff Rdg	:	142
Avg kWh/day	:	5.07	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

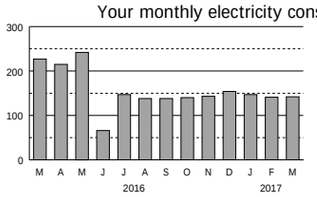
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	661.29
Transmission Charge	0.7381/kWh	104.81
System Loss Charge	0.6693/kWh	95.04
Sub-Total		861.14
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		43.06
Transmission		3.17
System Loss		5.68
Distribution		49.36
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		181.78
CURRENT BILL - MARCH 2017		1,499.90
Debit Adjustments		54.33
Pilferage Adjustment		2,662.35
TOTAL AMOUNT DUE		4,214.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 4,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.90		
Less : VAT	107.54		
Amount Net of VAT	1,392.36		
Less: BIR 2306	44.80		
BIR 2307	26.49	VATable Sales	1,392.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.07	VAT Zero Rated Sales	0.00
Add : VAT	107.54	VAT Amount	107.54
TOTAL AMOUNT DUE	1,428.61	TOTAL SALES	1,499.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6780/0/32/03-15-2017/101

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 : 489207242212

BORINAGA,LYNDON P.

Premise Address : BACAY,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-269-9	4896030000-1	03/28/2017	MARCH/2017	4,214.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48960300001

BC06/553.1/6780/0/32/03-15-2017/101

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018608341717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922485

01868509934

Date : 03-15-2017

BC06/553.1/6790/0901883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186850993-4

Collection Ref. Code : 1849-57-341-7

Customer Information----------

Name : ACOMPANADO,ALADIN ILOGON

Premise Address : M5 BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546143 GS6	Pole No	:	0901883
Serial No	:	93546019	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5022
Period From	:	02-10-2017	Prev Rdg	:	4949
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	466	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

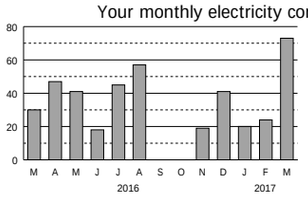
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 289.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		81.74
CURRENT BILL - MARCH 2017		619.69
TOTAL AMOUNT DUE		330.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.69		
Less : VAT	44.28		
Amount Net of VAT	575.41		
Less: BIR 2306	18.46		
BIR 2307	10.81	VATable Sales	575.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.14	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	590.42	TOTAL SALES	619.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6790/0/32/03-15-2017/101

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 : 018608341717

ACOMPANADO,ALADIN ILOGON

Premise Address : M5 BACAY,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-341-7	0186850993-4	03/28/2017	MARCH/2017	330.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01868509934 BC06/553.1/6790/0/32/03-15-2017/101 859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909932501685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921634

90921195310

Date : 03-15-2017

BC06/553.1/6800/0901883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092119531-0

Collection Ref. Code : 1849-57-320-4

Customer Information----------

Name : ACOMPANADO,ALADIN ILOGON M4

Premise Address : 4 BACAY

TIN :

Metering Information----------

Meter No	:	491448 GS6	Pole No	:	0901883
Serial No	:	87490392	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4662
Period From	:	02-10-2017	Prev Rdg	:	4622
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	550	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

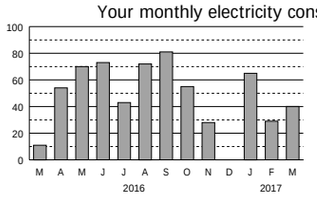
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		208.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6800/0/32/03-15-2017/101

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 : 909932501685

ACOMPANADO,ALADIN ILOGON M4

Premise Address : 4 BACAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-320-4	9092119531-0	03/28/2017	MARCH/2017	208.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90921195310 BC06/553.1/6800/0/32/03-15-2017/101 860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863565877882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923776

86340107860

Date : 03-15-2017

BC06/553.1/6810/0901883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634010786-0

Collection Ref. Code : 1849-57-326-3

Customer Information----------

Name : ACOMPANADO,ALADIN ILOGON M3

Premise Address : 3 BACAY

TIN :

Metering Information----------

Meter No	:	MTR1120448	Pole No	:	0901883
Serial No	:	40070746	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1585
Period From	:	02-10-2017	Prev Rdg	:	1510
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	550	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

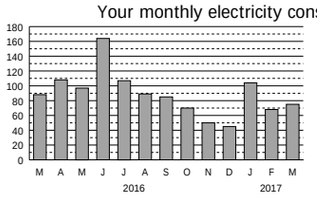
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 629.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		83.98
CURRENT BILL - MARCH 2017		636.57
TOTAL AMOUNT DUE		6.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 28, 2017 - 1,134.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.57		
Less : VAT	45.48		
Amount Net of VAT	591.09		
Less: BIR 2306	18.96		
BIR 2307	11.11	VATable Sales	591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.02	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	606.50	TOTAL SALES	636.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6810/0/32/03-15-2017/101

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 : 863565877882

ACOMPANADO,ALADIN ILOGON M3

Premise Address : 3 BACAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-326-3	8634010786-0	03/28/2017	MARCH/2017	6.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86340107860 BC06/553.1/6810/0/32/03-15-2017/101 861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971532937407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920660

97159865985

Date : 03-15-2017

BC06/553.1/6820/0901883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715986598-5

Collection Ref. Code : 1849-57-329-8

Customer Information----------

Name : ACOMPANADO,ALADIN ILOGON M2

Premise Address : 2 BACAY

TIN :

Metering Information----------

Meter No	:	MTR1079474	Pole No	:	0901883
Serial No	:	40016331	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1019
Period From	:	02-10-2017	Prev Rdg	:	1010
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	550	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

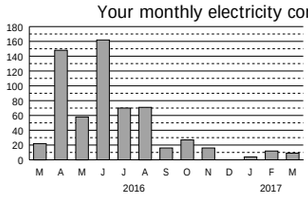
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 165.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - MARCH 2017		9.92
TOTAL AMOUNT DUE		- 155.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6820/0/32/03-15-2017/101

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 : 971532937407

ACOMPANADO,ALADIN ILOGON M2

Premise Address : 2 BACAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-329-8	9715986598-5	03/28/2017	MARCH/2017	- 155.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97159865985

BC06/553.1/6820/0/32/03-15-2017/101

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423698983968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924175

42351594017

Date : 03-15-2017

BC06/553.1/6830/0901883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4235159401-7

Collection Ref. Code : 1849-57-350-6

Customer Information----------

Name : ACOMPANADO,ALADIN ILOGON M1

Premise Address : 5775,BACAY TULAY

TIN :

Metering Information----------

Meter No	:	492383 GS6	Pole No	:	0901883
Serial No	:	88626479	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7447
Period From	:	02-10-2017	Prev Rdg	:	7419
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	810	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

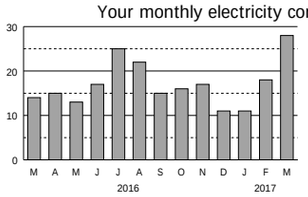
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.90
CURRENT BILL - MARCH 2017		106.94
TOTAL AMOUNT DUE		14.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.12		
Amount Net of VAT	99.82		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6830/0/32/03-15-2017/101

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 : 423698983968

ACOMPANADO,ALADIN ILOGON M1

Premise Address : 5775,BACAY TULAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-350-6	4235159401-7	03/28/2017	MARCH/2017	14.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42351594017

BC06/553.1/6830/0/32/03-15-2017/101

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026788779091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923796

02669002509

Date : 03-15-2017

BC06/553.1/6835/0901883/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266900250-9

Collection Ref. Code : 1861-98-878-8

Customer Information----------

Name : ACOMPANADO,ALADIN ILOGON

Premise Address : 5775 BACAY,TULAY,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1100245	Pole No	:	0901883
Serial No	:	40071849	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	458
Period From	:	02-10-2017	Prev Rdg	:	451
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	860	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

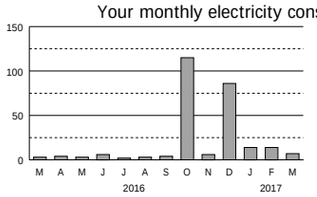
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 417.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017		8.97
TOTAL AMOUNT DUE		- 408.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 21, 2016 - 2,144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6835/0/32/03-15-2017/101

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 : 026788779091

ACOMPANADO,ALADIN ILOGON

Premise Address : 5775 BACAY,TULAY,MINGLANILLA, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-878-8	0266900250-9	03/28/2017	MARCH/2017	- 408.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02669002509 BC06/553.1/6835/0/32/03-15-2017/101 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042802873999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921130

04260300001

Date : 03-15-2017

BC06/553.1/6840/1156165/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426030000-1

Collection Ref. Code : 1845-18-836-5

Customer Information----------

Name : PHILIPPINE PARAMOUNT PROPERTY VENTURES

Premise Address : FONTE DI VERSAILLES SUBD.,TULAY,MINGLANILLA

TIN : 261-735-027-000

Metering Information----------

Meter No	:	MTR1115145	Pole No	:	1156165
Serial No	:	40051791	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28054
Period From	:	02-10-2017	Prev Rdg	:	26141
No of Days	:	28	Diff Rdg	:	1913
Avg kWh/day	:	68.32	Registered	:	1913
Conn Load	:	566	Billed kWh	:	1913

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

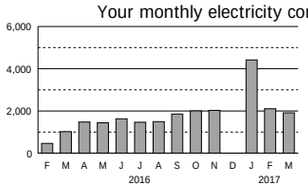
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,908.84
Transmission Charge	0.7381/kWh	1,411.99
System Loss Charge	0.6693/kWh	1,280.37
Sub-Total		11,601.20
Distribution Charges		
Distribution Charge	1.7506/kWh	3,348.90
Supply Charge	0.4118/kWh	787.77
Metering Charge	0.6989/kWh	1,337.00
	5.00/month	5.00
Sub-Total		5,478.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	183.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.22
Surcharge	0.02 of 24,362.00	487.24
Sub-Total		671.11
Government Charges		
Franchise Tax - Local		88.75
Value Added Tax		
Generation		579.94
Transmission		42.63
System Loss		76.47
Distribution		657.44
Others		91.18
Universal Charge		
Missionary Electrification	0.1561/kWh	298.62
Environmental Charge	0.0025/kWh	4.78
NPC Stranded Contract Costs	0.1938/kWh	370.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	237.21
Sub-Total		2,447.76
CURRENT BILL - MARCH 2017		20,198.74
TOTAL AMOUNT DUE		20,198.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 24,362.18

Your monthly electricity consumption chart



Avg Monthly Usage : 1,792.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,198.74		
Less : VAT	1,447.66		
Amount Net of VAT	18,751.08		
Less: BIR 2306	603.20		
BIR 2307	356.79	VATable Sales	18,751.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,791.09	VAT Zero Rated Sales	0.00
Add : VAT	1,447.66	VAT Amount	1,447.66
TOTAL AMOUNT DUE	19,238.75	TOTAL SALES	20,198.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6840/0/32/03-15-2017/101

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 : 042802873999

PHILIPPINE PARAMOUNT PROPERTY VENTURES INC.

Premise Address : FONTE DI VERSAILLES SUBD.,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-836-5	0426030000-1	03/28/2017	MARCH/2017	20,198.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04260300001

BC06/553.1/6840/0/32/03-15-2017/101

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021679789373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922852

02128089329

Date : 03-15-2017

BC06/553.1/6850/1382486/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212808932-9

Collection Ref. Code : 1857-64-659-2

Customer Information----------

Name : DILAO,EDWIN MAGDADARO

Premise Address : PARAMOUNT VENTURES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101891	Pole No	:	1382486
Serial No	:	40070574	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	182
Period From	:	02-10-2017	Prev Rdg	:	153
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	5158	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

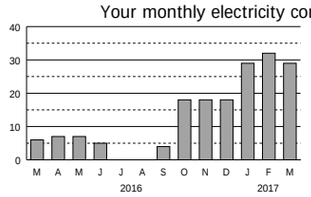
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,848.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.63
CURRENT BILL - MARCH 2017		110.68
TOTAL AMOUNT DUE		- 3,738.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 19, 2015 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.37		
Amount Net of VAT	103.31		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6850/0/32/03-15-2017/101

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 : 021679789373

DILAO,EDWIN MAGDADARO
Premise Address : PARAMOUNT VENTURES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-659-2	0212808932-9	03/28/2017	MARCH/2017	- 3,738.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02128089329

BC06/553.1/6850/0/32/03-15-2017/101

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390373321279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923226

39049297524

Date : 03-15-2017

BC06/553.1/6860/1382465/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904929752-4

Collection Ref. Code : 1857-74-518-3

Customer Information----------

Name : YAON,ALONA CATAMORA

Premise Address : L26 BLOCK 1 FONTI DE VERSAILLES 1,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004977	Pole No	:	1382465
Serial No	:	94720581	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9028
Period From	:	02-10-2017	Prev Rdg	:	8929
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	3241	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

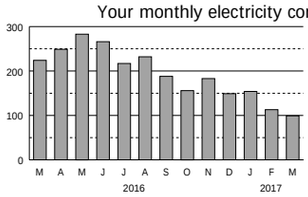
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		118.17
CURRENT BILL - MARCH 2017		931.85
TOTAL AMOUNT DUE		925.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.85		
Less : VAT	66.93		
Amount Net of VAT	864.92		
Less: BIR 2306	27.91		
BIR 2307	16.36	VATable Sales	864.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.65	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	887.58	TOTAL SALES	931.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6860/0/32/03-15-2017/101

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 : 390373321279

YAON,ALONA CATAMORA

Premise Address : L26 BLOCK 1 FONTI DE VERSAILLES 1,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-518-3	3904929752-4	03/28/2017	MARCH/2017	925.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39049297524

BC06/553.1/6860/0/32/03-15-2017/101

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026341911560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923653

02673470627

Date : 03-15-2017

BC06/553.1/6865/1382465/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267347062-7

Collection Ref. Code : 1865-25-440-1

Customer Information----------

Name : LOTOC,BENJAMIN JR. PANGANIBAN

Premise Address : BLOCK 07, LOT 08,FONTE DI VERSAILLES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1181215	Pole No	:	1382465
Serial No	:	16676872	Multiplier	:	40
Period To	:	03-10-2017	Pres Rdg	:	48
Period From	:	02-10-2017	Prev Rdg	:	42
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	23574.4	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

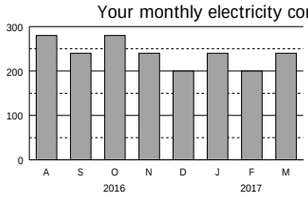
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		67.22
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		303.06
CURRENT BILL - MARCH 2017		2,439.55
TOTAL AMOUNT DUE		2,437.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.55		
Less : VAT	178.05		
Amount Net of VAT	2,261.50		
Less: BIR 2306	74.18		
BIR 2307	42.94	VATable Sales	2,261.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.38	VAT Zero Rated Sales	0.00
Add : VAT	178.05	VAT Amount	178.05
TOTAL AMOUNT DUE	2,322.43	TOTAL SALES	2,439.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6865/0/32/03-15-2017/101

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 : 026341911560

LOTOC,BENJAMIN JR. PANGANIBAN

Premise Address : BLOCK 07, LOT 08,FONTE DI VERSAILLES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-440-1	0267347062-7	03/28/2017	MARCH/2017	2,437.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02673470627

BC06/553.1/6865/0/32/03-15-2017/101

868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696108261698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924572

69682188920

Date : 03-15-2017

BC06/553.1/6870/1156235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968218892-0

Collection Ref. Code : 1859-22-392-3

Customer Information----------

Name : ARIENZA,ERICKSON TAN

Premise Address : BLK2 AND 3 FONTE DI VERSAILLES SUBD.,TULAY, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1021919	Pole No	:	1156235
Serial No	:	121747088	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27306
Period From	:	02-10-2017	Prev Rdg	:	26854
No of Days	:	28	Diff Rdg	:	452
Avg kWh/day	:	16.14	Registered	:	452
Conn Load	:	22000	Billed kWh	:	452

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

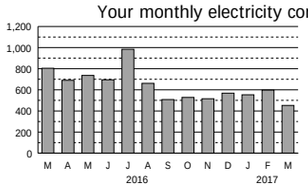
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,104.96
Transmission Charge	0.7381/kWh	333.62
System Loss Charge	0.6693/kWh	302.52
Sub-Total		2,741.10
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 6,605.50	132.11
Sub-Total		175.55
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		137.02
Transmission		10.07
System Loss		18.09
Distribution		155.80
Others		23.59
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		580.98
CURRENT BILL - MARCH 2017		4,795.93
TOTAL AMOUNT DUE		4,795.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 6,605.33

Your monthly electricity consumption chart



Avg Monthly Usage : 637.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,795.93		
Less : VAT	344.57		
Amount Net of VAT	4,451.36		
Less: BIR 2306	143.60		
BIR 2307	84.72	VATable Sales	4,451.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,223.04	VAT Zero Rated Sales	0.00
Add : VAT	344.57	VAT Amount	344.57
TOTAL AMOUNT DUE	4,567.61	TOTAL SALES	4,795.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6870/0/32/03-15-2017/101

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 : 696108261698

ARIENZA,ERICKSON TAN

Premise Address : BLK2 AND 3 FONTE DI VERSAILLES SUBD.,TULAY, MINGLANILLA, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-392-3	6968218892-0	03/28/2017	MARCH/2017	4,795.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69682188920

BC06/553.1/6870/0/32/03-15-2017/101

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379452715589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921742

37928300880

Date : 03-15-2017

BC06/553.1/6880/1382493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792830088-0

Collection Ref. Code : 1863-51-710-3

Customer Information----------

Name : ARIENZA,ULYSSES TAN

Premise Address : BLOCK 6 LOT 2,FDV SUBD.,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1142098	Pole No	:	1382493
Serial No	:	15675901	Multiplier	:	40
Period To	:	03-10-2017	Pres Rdg	:	244
Period From	:	02-10-2017	Prev Rdg	:	232
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	17.14	Registered	:	480
Conn Load	:	47683	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

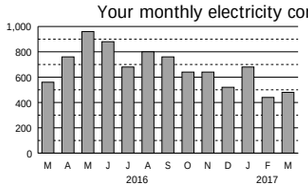
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23,987.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,235.36
Transmission Charge	0.4094/kWh	196.51
System Loss Charge	0.6734/kWh	323.23
Sub-Total		2,755.10
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		145.51
Transmission		5.94
System Loss		19.96
Distribution		165.41
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		594.43
CURRENT BILL - MARCH 2017		4,774.08
TOTAL AMOUNT DUE		- 19,213.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 4,767.98

Your monthly electricity consumption chart



Avg Monthly Usage : 676.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,774.08		
Less : VAT	344.86		
Amount Net of VAT	4,429.22		
Less: BIR 2306	143.69		
BIR 2307	84.01	VATable Sales	4,429.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,201.52	VAT Zero Rated Sales	0.00
Add : VAT	344.86	VAT Amount	344.86
TOTAL AMOUNT DUE	4,546.38	TOTAL SALES	4,774.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6880/0/32/03-15-2017/101

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 : 379452715589

ARIENZA,ULYSSES TAN

Premise Address : BLOCK 6 LOT 2,FDV SUBD.,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-710-3	3792830088-0	03/28/2017	MARCH/2017	- 19,213.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37928300880

BC06/553.1/6880/0/32/03-15-2017/101

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625954374217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924225

62545465197

Date : 03-15-2017

BC06/553.1/6890/1382465/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254546519-7

Collection Ref. Code : 1861-81-086-5

Customer Information----------

Name : WATANABE,MARIA MARGO RECIO

Premise Address : BLK 1 LOT 28,FONTI DI VERSAILES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136945	Pole No	:	1382465
Serial No	:	84450230	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7291
Period From	:	02-10-2017	Prev Rdg	:	6751
No of Days	:	28	Diff Rdg	:	540
Avg kWh/day	:	19.29	Registered	:	540
Conn Load	:	11287	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

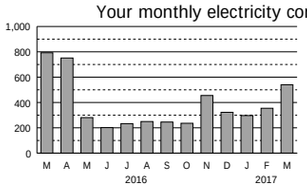
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,514.78
Transmission Charge	0.4094/kWh	221.08
System Loss Charge	0.6734/kWh	363.64
Sub-Total		3,099.50
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 999.50	19.99
Sub-Total		71.89
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		163.71
Transmission		6.67
System Loss		22.44
Distribution		186.01
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		671.15
CURRENT BILL - MARCH 2017		5,392.64
TOTAL AMOUNT DUE		5,392.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 998.74

Your monthly electricity consumption chart



Avg Monthly Usage : 381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,392.64		
Less : VAT	390.29		
Amount Net of VAT	5,002.35		
Less: BIR 2306	162.63		
BIR 2307	94.90	VATable Sales	5,002.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,744.82	VAT Zero Rated Sales	0.00
Add : VAT	390.29	VAT Amount	390.29
TOTAL AMOUNT DUE	5,135.11	TOTAL SALES	5,392.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6890/0/32/03-15-2017/101

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 : 625954374217

WATANABE,MARIA MARGO RECIO

Premise Address : BLK 1 LOT 28,FONTI DI VERSAILES,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-086-5	6254546519-7	03/28/2017	MARCH/2017	5,392.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62545465197

BC06/553.1/6890/0/32/03-15-2017/101

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538734565970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920715

53875533894

Date : 03-15-2017

BC06/553.1/6900/1382493/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387553389-4

Collection Ref. Code : 1861-64-254-7

Customer Information----------

Name : CAASI,MELLISSA ARIENZA

Premise Address : BLOCK 6 LOT 1,FONTI DE VERSAILLES SUBD.,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113113	Pole No	:	1382493
Serial No	:	15676079	Multiplier	:	40
Period To	:	03-10-2017	Pres Rdg	:	207
Period From	:	02-10-2017	Prev Rdg	:	202
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	27961.2	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

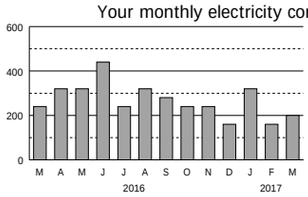
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16,060.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		248.05
CURRENT BILL - MARCH 2017		1,992.49
TOTAL AMOUNT DUE		- 14,068.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 3,518.23

Your monthly electricity consumption chart



Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.49		
Less : VAT	144.05		
Amount Net of VAT	1,848.44		
Less: BIR 2306	60.02		
BIR 2307	35.06	VATable Sales	1,848.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.36	VAT Zero Rated Sales	0.00
Add : VAT	144.05	VAT Amount	144.05
TOTAL AMOUNT DUE	1,897.41	TOTAL SALES	1,992.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6900/0/32/03-15-2017/101

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 : 538734565970

CAASI,MELLISSA ARIENZA

Premise Address : BLOCK 6 LOT 1,FONTI DE VERSAILLES SUBD.,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-254-7	5387553389-4	03/28/2017	MARCH/2017	- 14,068.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53875533894

BC06/553.1/6900/0/32/03-15-2017/101

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942121246159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921675

94296095535

Date : 03-15-2017

BC06/553.1/6910/1156235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429609553-5

Collection Ref. Code : 1865-25-500-9

Customer Information----------

Name : DOQUE,JEMALYN PABROA

Premise Address : BLOCK 02, LOT 15,FONTE DI VERSAILLES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1205898	Pole No	:	1156235
Serial No	:	16677381	Multiplier	:	40
Period To	:	03-10-2017	Pres Rdg	:	12
Period From	:	02-10-2017	Prev Rdg	:	8
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	17680	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

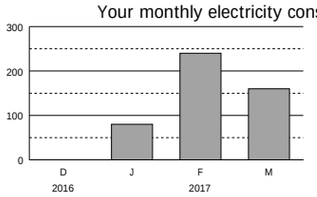
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,598.00	51.96
Sub-Total		67.34
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.09
CURRENT BILL - MARCH 2017		1,653.60
TOTAL AMOUNT DUE		1,653.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.60		
Less : VAT	121.62		
Amount Net of VAT	1,531.98		
Less: BIR 2306	50.67		
BIR 2307	29.12	VATable Sales	1,531.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.19	VAT Zero Rated Sales	0.00
Add : VAT	121.62	VAT Amount	121.62
TOTAL AMOUNT DUE	1,573.81	TOTAL SALES	1,653.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6910/0/32/03-15-2017/101

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 : 942121246159

DOQUE,JEMALYN PABROA

Premise Address : BLOCK 02, LOT 15,FONTE DI VERSAILLES,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-500-9	9429609553-5	03/28/2017	MARCH/2017	1,653.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94296095535

BC06/553.1/6910/0/32/03-15-2017/101

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630596224171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924852

63039177827

Date : 03-15-2017

BC06/553.1/6920/1156235/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303917782-7

Collection Ref. Code : 1863-91-266-5

Customer Information----------

Name : MOLENAERS,MARYJE FORSUELO

Premise Address : F1-011 BLK 1 LOT12,FONTE DI VERSAILLES PHASE 1,TULAY

TIN :

Metering Information----------

Meter No	:	MTR1195999	Pole No	:	1156235
Serial No	:	40141976	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	737
Period From	:	02-10-2017	Prev Rdg	:	729
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	3080	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

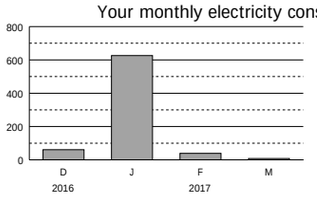
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 64.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.99
CURRENT BILL - MARCH 2017		14.40
TOTAL AMOUNT DUE		- 15.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.40		
Less : VAT	1.14		
Amount Net of VAT	13.26		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	13.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.60	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	13.74	TOTAL SALES	14.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/6920/0/32/03-15-2017/101

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 : 630596224171

MOLENAERS,MARYJE FORSUELO

Premise Address : F1-011 BLK 1 LOT12,FONTE DI VERSAILLES PHASE 1,TULAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-91-266-5	6303917782-7	03/28/2017	MARCH/2017	- 15.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63039177827

BC06/553.1/6920/0/32/03-15-2017/101

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855310655121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922873

8557152826

Date : 03-15-2017

BC09/465.3/2060/0483274/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557152826-5

Collection Ref. Code : 1857-35-359-5

Customer Information----------

Name : PADILLO,PHOEBE SARAD

Premise Address : CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6513 EES6	Pole No	:	0483274
Serial No	:	05897634	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3345
Period From	:	02-13-2017	Prev Rdg	:	3336
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.33	Registered	:	9
Conn Load	:	930	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

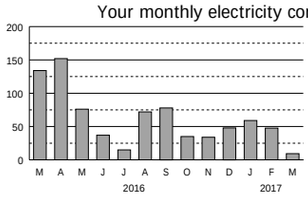
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	43.38
Transmission Charge	0.4094/kWh	3.81
System Loss Charge	0.6734/kWh	6.27
Sub-Total		53.46
Distribution Charges		
Distribution Charge	1.7506/kWh	16.31
Supply Charge	0.4118/kWh	3.84
Metering Charge	0.6989/kWh	6.51
	5.00/month	5.00
Sub-Total		31.66
Others		
Subsidy on Lifeline Discount	-1. of 80.12	- 80.12
Sub-Total		- 80.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.82
Transmission		0.11
System Loss		0.38
Distribution		3.80
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1.45
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.16
Sub-Total		5.07
CURRENT BILL - MARCH 2017		10.07
TOTAL AMOUNT DUE		9.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.07		
Less : VAT	0.60		
Amount Net of VAT	9.47		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	9.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.14	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.74	TOTAL SALES	10.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.3/2060/0/31/03-15-2017/101

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 : 855310655121

PADILLO,PHOEBE SARAD

Premise Address : CRUZAN,BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-359-5	8557152826-5	03/28/2017	MARCH/2017	9.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8557152826 BC09/465.3/2060/0/31/03-15-2017/101 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018078077033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922535

01837000007

Date : 03-15-2017

BC09/465.3/2150/0483246/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183700000-7

Collection Ref. Code : 1839-67-149-1

Customer Information----------

Name : BADIANG,JESUS JR. TM C

Premise Address : BLK 1, LOT 3, VILLA VERNA SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059448	Pole No	:	0483246
Serial No	:	125291091	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	872
Period From	:	02-13-2017	Prev Rdg	:	867
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	40	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

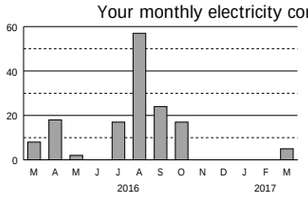
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 437.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.7381/kWh	3.69
System Loss Charge	0.6693/kWh	3.35
Sub-Total		30.33
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.48
Sub-Total		0.48
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		1.52
Transmission		0.11
System Loss		0.21
Distribution		2.32
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		6.88
CURRENT BILL - MARCH 2017		56.99
TOTAL AMOUNT DUE		- 380.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 13, 2017 - 1,207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.99		
Less : VAT	4.25		
Amount Net of VAT	52.74		
Less: BIR 2306	1.76		
BIR 2307	1.01	VATable Sales	52.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49.97	VAT Zero Rated Sales	0.00
Add : VAT	4.25	VAT Amount	4.25
TOTAL AMOUNT DUE	54.22	TOTAL SALES	56.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.3/2150/0/31/03-15-2017/101

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 : 018078077033

BADIANG,JESUS JR. TM C

Premise Address : BLK 1, LOT 3, VILLA VERNA SUBD.,BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-67-149-1	0183700000-7	03/28/2017	MARCH/2017	- 380.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01837000007

BC09/465.3/2150/0/31/03-15-2017/101

876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724557552603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923809

72438100009

Date : 03-15-2017

BC06/343.0/250/0247520/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243810000-9

Collection Ref. Code : 1819-76-383-8

Customer Information----------

Name : ROMA,MARIO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	17094GS3	Pole No	:	0247520
Serial No	:	83248026	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	73895
Period From	:	02-10-2017	Prev Rdg	:	73754
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	1050	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

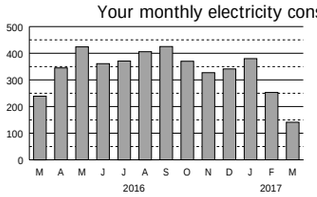
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		70.28
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.18
CURRENT BILL - MARCH 2017		1,470.21
TOTAL AMOUNT DUE		1,469.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 2,837.00

Your monthly electricity consumption chart



Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.21		
Less : VAT	108.57		
Amount Net of VAT	1,361.64		
Less: BIR 2306	45.24		
BIR 2307	25.89	VATable Sales	1,361.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.51	VAT Zero Rated Sales	0.00
Add : VAT	108.57	VAT Amount	108.57
TOTAL AMOUNT DUE	1,399.08	TOTAL SALES	1,470.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.0/250/0/21/03-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724557552603

ROMA,MARIO

Premise Address : BASAK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-383-8	7243810000-9	03/28/2017	MARCH/2017	1,469.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72438100009

BC06/343.0/250/0/21/03-15-2017/11

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234211902402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920373

23438100002

Date : 03-15-2017

BC06/343.0/440/0222434/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343810000-2

Collection Ref. Code : 1819-77-098-2

Customer Information----------

Name : BACULI,ANNABELLE L

Premise Address : PALM HILLS ST.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214459WS6	Pole No	:	0222434
Serial No	:	48681297	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	35368
Period From	:	02-10-2017	Prev Rdg	:	35362
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	1904	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

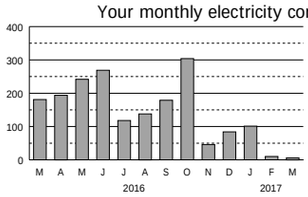
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 51.40
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.52
CURRENT BILL - MARCH 2017		8.72
TOTAL AMOUNT DUE		18.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.72		
Less : VAT	0.63		
Amount Net of VAT	8.09		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	8.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.73	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.36	TOTAL SALES	8.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.0/440/0/21/03-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234211902402

BACULI,ANNABELLE L

Premise Address : PALM HILLS ST.,BASAK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-098-2	2343810000-2	03/28/2017	MARCH/2017	18.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23438100002

BC06/343.0/440/0/21/03-15-2017/11

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988843388477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922725

98814537860

Date : 03-15-2017

BC06/343.0/2080/1324925/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881453786-0

Collection Ref. Code : 1853-39-611-7

Customer Information----------

Name : NUNEZ,MARJORIE JACA

Premise Address : PALM HILL SUBD.,BASAK, MANDAUE CITY

TIN : 198-899-668-000

Metering Information----------

Meter No	:	545018 GS6	Pole No	:	1324925
Serial No	:	58031920	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12063
Period From	:	02-10-2017	Prev Rdg	:	12004
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	690	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

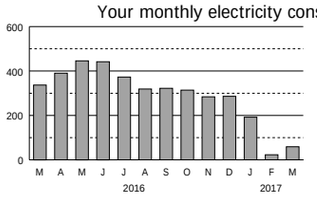
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.46
CURRENT BILL - MARCH 2017		418.19
TOTAL AMOUNT DUE		417.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.19		
Less : VAT	29.56		
Amount Net of VAT	388.63		
Less: BIR 2306	12.34		
BIR 2307	7.21	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.08	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	398.64	TOTAL SALES	418.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.0/2080/0/21/03-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988843388477

NUNEZ,MARJORIE JACA

Premise Address : PALM HILL SUBD.,BASAK, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-611-7	9881453786-0	03/28/2017	MARCH/2017	417.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98814537860

BC06/343.0/2080/0/21/03-15-2017/11

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245991277735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922065

24569100001

Date : 03-15-2017

BC06/343.0/3210/1294693/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456910000-1

Collection Ref. Code : 1835-27-233-9

Customer Information----------

Name : TAGA-AMO,EXEQUIEL O

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118156DS6	Pole No	:	1294693
Serial No	:	28395811	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20947
Period From	:	02-10-2017	Prev Rdg	:	20946
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	250	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

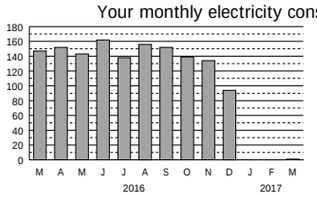
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		5.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.0/3210/0/21/03-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245991277735

TAGA-AMO,EXEQUIEL O

Premise Address : LABOGON, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-27-233-9	2456910000-1	03/28/2017	MARCH/2017	5.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24569100001 BC06/343.0/3210/0/21/03-15-2017/11 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386948723474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922562

38689886679

Date : 03-15-2017

BC09/420.5/2864/0004281/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868988667-9

Collection Ref. Code : 1849-87-383-6

Customer Information----------

Name : DAYONO,ELCI GABUCAN

Premise Address : M2 36A ST. MARTIN VILLAGE,A.S. FORTUNA ST.

TIN :

Metering Information----------

Meter No	:	502312 GS6	Pole No	:	0004281
Serial No	:	61699109	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19643
Period From	:	02-13-2017	Prev Rdg	:	19605
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	4405	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

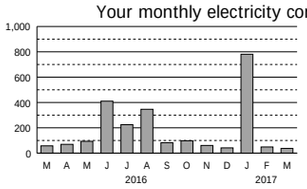
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.63
CURRENT BILL - MARCH 2017		198.55
TOTAL AMOUNT DUE		113.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 8,483.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.55		
Less : VAT	13.70		
Amount Net of VAT	184.85		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.80	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	189.50	TOTAL SALES	198.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.5/2864/0/21/03-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386948723474

DAYONO,ELCI GABUCAN

Premise Address : M2 36A ST. MARTIN VILLAGE,A.S. FORTUNA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-383-6	3868988667-9	03/28/2017	MARCH/2017	113.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38689886679

BC09/420.5/2864/0/21/03-15-2017/11

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934389940889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920118

93463300009

Date : 03-15-2017

BC09/420.5/3070/0004270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346330000-9

Collection Ref. Code : 1815-66-185-2

Customer Information----------

Name : KINTANAR,LOURDES

Premise Address : ST MARTIN VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	389211GS6	Pole No	:	0004270
Serial No	:	2003123740	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52618
Period From	:	02-13-2017	Prev Rdg	:	52609
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

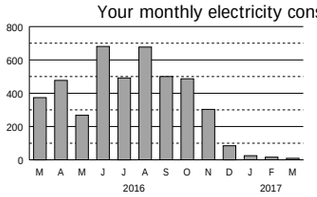
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 75.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.20
CURRENT BILL - MARCH 2017		12.38
TOTAL AMOUNT DUE		- 105.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.38		
Less : VAT	0.87		
Amount Net of VAT	11.51		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	11.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.01	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	11.88	TOTAL SALES	12.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.5/3070/0/21/03-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934389940889

KINTANAR,LOURDES

Premise Address : ST MARTIN 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-66-185-2	9346330000-9	03/28/2017	MARCH/2017	- 105.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93463300009

BC09/420.5/3070/0/21/03-15-2017/11

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819419486556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81906132584

BILLING STATEMENT

1008922855

Date : 03-15-2017

BC09/420.5/3105/0004255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190613258-4

Collection Ref. Code : 1861-37-845-9

Customer Information----------

Name : JAO,IOLE NACUA

Premise Address : M8 LUZON STREET,MARTIN VILLAGE,A.S FORTUNA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066598	Pole No	:	0004255
Serial No	:	121452666	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3161
Period From	:	02-13-2017	Prev Rdg	:	3149
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	7530	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

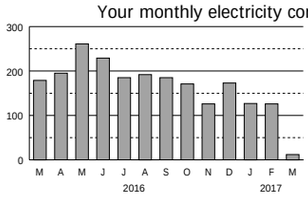
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 621.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		- 609.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 1,824.73

Your monthly electricity consumption chart



Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.5/3105/0/21/03-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819419486556

JAO,IOLE NACUA

Premise Address : M8 LUZON STREET,MARTIN VILLAGE,A.S FORTUNA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-37-845-9	8190613258-4	03/28/2017	MARCH/2017	- 609.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81906132584

BC09/420.5/3105/0/21/03-15-2017/11

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511406661830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922064

51198420955

Date : 03-15-2017

BC09/420.5/3530/0001533/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119842095-5

Collection Ref. Code : 1863-76-263-9

Customer Information----------

Name : CHOACHUY,JOSEPHINE LI

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150109DS6	Pole No	:	0001533
Serial No	:	13509428	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2840
Period From	:	02-13-2017	Prev Rdg	:	2837
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	5400	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

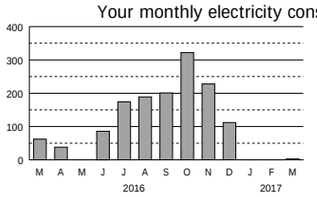
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		- 89.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.5/3530/0/21/03-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511406661830

CHOACHUY,JOSEPHINE LI

Premise Address : BANILAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-263-9	5119842095-5	03/28/2017	MARCH/2017	- 89.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51198420955

BC09/420.5/3530/0/21/03-15-2017/11

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789962198547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923909

78967200003

Date : 03-15-2017

BC06/350.7/1430/0272504/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896720000-3

Collection Ref. Code : 1813-92-059-1

Customer Information----------

Name : GERBISE,ANDRES

Premise Address : PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183396	Pole No	:	0272504
Serial No	:	40129373	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	510
Period From	:	02-10-2017	Prev Rdg	:	488
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

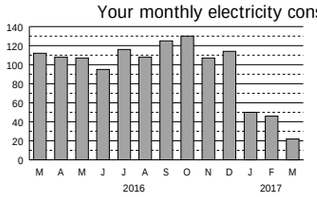
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 709.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		- 625.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/1430/0/21/03-15-2017/12

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 : 789962198547

GERBISE,ANDRES

Premise Address : PAKNA-AN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-92-059-1	7896720000-3	03/28/2017	MARCH/2017	- 625.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78967200003

BC06/350.7/1430/0/21/03-15-2017/12

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892585739930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924440

89202838390

Date : 03-15-2017

BC06/350.7/2334/1380005/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920283839-0

Collection Ref. Code : 1859-37-524-3

Customer Information----------

Name : DELA PENA,REBECCA ERRO

Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013116	Pole No	:	1380005
Serial No	:	97685858	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2771
Period From	:	02-10-2017	Prev Rdg	:	2761
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	111	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

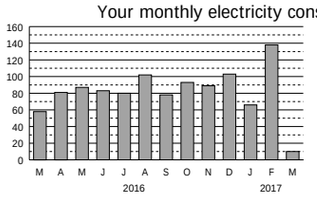
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		- 55.76
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		9.20
CURRENT BILL - MARCH 2017		44.45
TOTAL AMOUNT DUE		41.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 1,515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.45		
Less : VAT	4.25		
Amount Net of VAT	40.20		
Less: BIR 2306	1.77		
BIR 2307	0.71	VATable Sales	40.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.72	VAT Zero Rated Sales	0.00
Add : VAT	4.25	VAT Amount	4.25
TOTAL AMOUNT DUE	41.97	TOTAL SALES	44.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/2334/0/21/03-15-2017/12

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 : 892585739930

DELA PENA,REBECCA ERRO

Premise Address : ZONE TALONG,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-524-3	8920283839-0	03/28/2017	MARCH/2017	41.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89202838390

BC06/350.7/2334/0/21/03-15-2017/12

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623472677372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923709

62346151913

Date : 03-15-2017

BC06/350.7/3253/1336671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234615191-3

Collection Ref. Code : 1861-77-713-2

Customer Information----------

Name : PALMARES,RICHARD AQUINO

Premise Address : ZONE CAMANSE,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106377	Pole No	:	1336671
Serial No	:	129126850	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2136
Period From	:	02-10-2017	Prev Rdg	:	2103
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

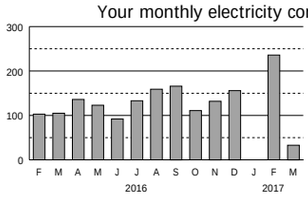
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.39
CURRENT BILL - MARCH 2017		172.80
TOTAL AMOUNT DUE		170.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.80		
Less : VAT	11.94		
Amount Net of VAT	160.86		
Less: BIR 2306	5.00		
BIR 2307	2.90	VATable Sales	160.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.96	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	164.90	TOTAL SALES	172.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/3253/0/21/03-15-2017/12

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 : 623472677372

PALMARES,RICHARD AQUINO

Premise Address : ZONE CAMANSE,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-713-2	6234615191-3	03/28/2017	MARCH/2017	170.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62346151913

BC06/350.7/3253/0/21/03-15-2017/12

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415980960913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922927

41508018128

Date : 03-15-2017

BC06/350.7/4115/0490284/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150801812-8

Collection Ref. Code : 1861-92-248-5

Customer Information----------

Name : ABATAYO,ELSIE MAGHINAY

Premise Address : ZONE CAMANSE,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114539	Pole No	:	0490284
Serial No	:	40052997	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	457
Period From	:	02-10-2017	Prev Rdg	:	455
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	354	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

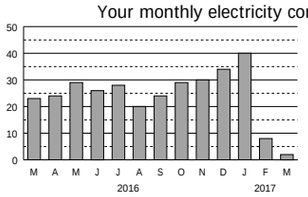
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		- 115.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/4115/0/21/03-15-2017/12

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 : 415980960913

ABATAYO,ELSIE MAGHINAY

Premise Address : ZONE CAMANSE,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-248-5	4150801812-8	03/28/2017	MARCH/2017	- 115.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41508018128

BC06/350.7/4115/0/21/03-15-2017/12

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397273872849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924367

39722388350

Date : 03-15-2017

BC06/350.7/6860/1156760/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972238835-0

Collection Ref. Code : 1849-96-071-2

Customer Information----------

Name : SILAWAN,CEFERINO SUERTE

Premise Address : SONE SIBUYAS,PAKNAAN

TIN :

Metering Information----------

Meter No	:	MTR1189881	Pole No	:	1156760
Serial No	:	40135858	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	321
Period From	:	02-10-2017	Prev Rdg	:	313
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	230	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

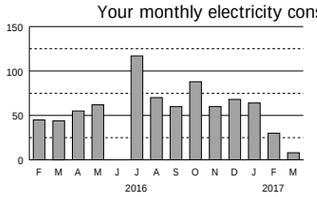
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - MARCH 2017		9.43
TOTAL AMOUNT DUE		8.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/6860/0/21/03-15-2017/12

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 : 397273872849

SILAWAN,CEFERINO SUERTE

Premise Address : SONE SIBUYAS,PAKNAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-071-2	3972238835-0	03/28/2017	MARCH/2017	8.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39722388350

BC06/350.7/6860/0/21/03-15-2017/12

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364330727417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36470422662

BILLING STATEMENT

1008924656

Date : 03-15-2017

BC06/350.7/7429/1614475/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647042266-2

Collection Ref. Code : 1861-88-083-9

Customer Information----------

Name : JULIO,JUNAR TIPONTIPON

Premise Address : 6.5 RELOCATION SITE ZONE SILI,PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153837	Pole No	:	1614475
Serial No	:	40105920	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	545
Period From	:	02-10-2017	Prev Rdg	:	542
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	354	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

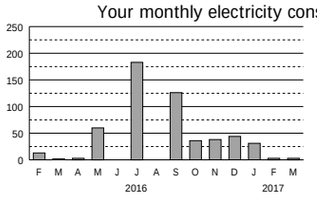
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		3.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/7429/0/21/03-15-2017/12

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 : 364330727417

JULIO,JUNAR TIPONTIPON

Premise Address : 6.5 RELOCATION SITE ZONE SILI,PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-083-9	3647042266-2	03/28/2017	MARCH/2017	3.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36470422662

BC06/350.7/7429/0/21/03-15-2017/12

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076271405705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921637

07614441413

Date : 03-15-2017

BC06/350.7/7685/1548110/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761444141-3

Collection Ref. Code : 1861-69-518-7

Customer Information----------

Name : TUNDAG,SALOME YONGCO

Premise Address : BLK. 2 LOT 7 & 8 ZONE,SILI PAKNA-AN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107498	Pole No	:	1548110
Serial No	:	129122997	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4842
Period From	:	02-10-2017	Prev Rdg	:	4738
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	8100	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

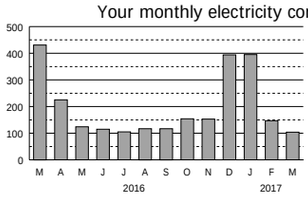
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,202.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		129.29
CURRENT BILL - MARCH 2017		1,038.80
TOTAL AMOUNT DUE		- 1,163.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 4,293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.80		
Less : VAT	75.18		
Amount Net of VAT	963.62		
Less: BIR 2306	31.32		
BIR 2307	18.28	VATable Sales	963.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.02	VAT Zero Rated Sales	0.00
Add : VAT	75.18	VAT Amount	75.18
TOTAL AMOUNT DUE	989.20	TOTAL SALES	1,038.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.7/7685/0/21/03-15-2017/12

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 : 076271405705

TUNDAG,SALOME YONGCO

Premise Address : BLK. 2 LOT 7 & 8 ZONE,SILI PAKNA-AN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-518-7	0761444141-3	03/28/2017	MARCH/2017	- 1,163.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07614441413

BC06/350.7/7685/0/21/03-15-2017/12

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356637552493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923449

35673300006

Date : 03-15-2017

BC09/435.3/850/0270324/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567330000-6

Collection Ref. Code : 1815-82-734-3

Customer Information----------

Name : SECO,ROSARIO

Premise Address : TIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	009539 EFS6	Pole No	:	0270324
Serial No	:	121437450	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19584
Period From	:	02-13-2017	Prev Rdg	:	19498
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

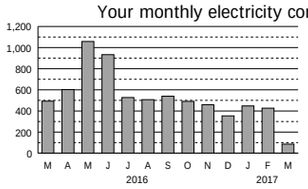
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.78
Transmission Charge	0.4094/kWh	35.23
System Loss Charge	0.6734/kWh	57.95
Sub-Total		493.96
Distribution Charges		
Distribution Charge	1.7506/kWh	150.65
Supply Charge	0.4118/kWh	35.44
Metering Charge	0.6989/kWh	60.15
	5.00/month	5.00
Sub-Total		251.24
Others		
Subsidy on Lifeline Discount	-0.1 of 745.20	- 74.52
Sub-Total		- 74.52
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		26.10
Transmission		1.06
System Loss		3.58
Distribution		30.15
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.44
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.67
Sub-Total		99.56
CURRENT BILL - MARCH 2017		770.24
TOTAL AMOUNT DUE		768.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 4,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 532.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.24		
Less : VAT	55.20		
Amount Net of VAT	715.04		
Less: BIR 2306	22.99		
BIR 2307	13.48	VATable Sales	715.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.57	VAT Zero Rated Sales	0.00
Add : VAT	55.20	VAT Amount	55.20
TOTAL AMOUNT DUE	733.77	TOTAL SALES	770.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/850/0/21/03-15-2017/12

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 : 356637552493

SECO,ROSARIO

Premise Address : TIPOLO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-734-3	3567330000-6	03/28/2017	MARCH/2017	768.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35673300006

BC09/435.3/850/0/21/03-15-2017/12

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750997344907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922696

75093300004

Date : 03-15-2017

BC09/435.3/1100/0270436/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509330000-4

Collection Ref. Code : 1827-23-341-9

Customer Information----------

Name : JUAMAO-AS,MARY ADELWISA C

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160671WS6	Pole No	:	0270436
Serial No	:	48681474	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27034
Period From	:	02-13-2017	Prev Rdg	:	27022
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

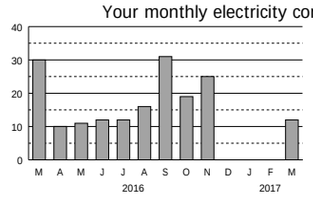
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 243.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		- 232.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 14, 2017 - 266.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/1100/0/21/03-15-2017/12

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 : 750997344907

JUAMAO-AS,MARY ADELWISA C

Premise Address : P BASUBAS ST TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-341-9	7509330000-4	03/28/2017	MARCH/2017	- 232.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75093300004 BC09/435.3/1100/0/21/03-15-2017/12 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402194768966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920402

40256300001

Date : 03-15-2017

BC09/435.3/1550/0263223/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025630000-1

Collection Ref. Code : 1841-93-749-5

Customer Information----------

Name : ZANORIA,BONITO F

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165930	Pole No	:	0263223
Serial No	:	133497120	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	503
Period From	:	02-13-2017	Prev Rdg	:	502
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	362	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

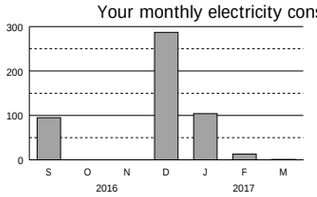
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		5.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/1550/0/21/03-15-2017/12

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 : 402194768966

ZANORIA,BONITO F

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-749-5	4025630000-1	03/28/2017	MARCH/2017	5.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40256300001

BC09/435.3/1550/0/21/03-15-2017/12

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975514730648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921219

97595300001

Date : 03-15-2017

BC09/435.3/1640/0263356/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759530000-1

Collection Ref. Code : 1835-45-146-2

Customer Information----------

Name : SUELTO,CENON N

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159819DS6	Pole No	:	0263356
Serial No	:	11260400	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25543
Period From	:	02-13-2017	Prev Rdg	:	25542
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

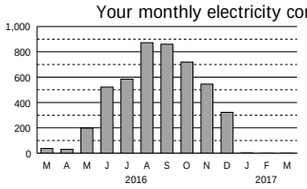
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 6.77
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.32
CURRENT BILL - MARCH 2017		8.15
TOTAL AMOUNT DUE		8.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 91.63

Your monthly electricity consumption chart



Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.15		
Less : VAT	0.82		
Amount Net of VAT	7.33		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	7.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.86	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/1640/0/21/03-15-2017/12

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 : 975514730648

SUELTO,CENON N

Premise Address : P BASUBAS ST., TIPOLO,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-45-146-2	9759530000-1	03/28/2017	MARCH/2017	8.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97595300001

BC09/435.3/1640/0/21/03-15-2017/12

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559624168138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923706

55954300004

Date : 03-15-2017

BC09/435.3/2772/0399232/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595430000-4

Collection Ref. Code : 1821-22-506-6

Customer Information----------

Name : TIPOLO EQUIPMENT GARAGE C/O RESTITUTO R.

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN : 004-755-848-000

Metering Information----------

Meter No	:	MTR1141729	Pole No	:	0399232
Serial No	:	85054896	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12484
Period From	:	02-13-2017	Prev Rdg	:	12113
No of Days	:	28	Diff Rdg	:	371
Avg kWh/day	:	13.25	Registered	:	371
Conn Load	:	1600	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

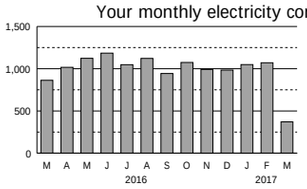
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,727.75
Transmission Charge	0.7381/kWh	273.84
System Loss Charge	0.6693/kWh	248.31
Sub-Total		2,249.90
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 12,100.50	242.01
Sub-Total		277.67
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		112.47
Transmission		8.27
System Loss		14.82
Distribution		127.98
Others		35.48
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		493.74
CURRENT BILL - MARCH 2017		4,087.85
TOTAL AMOUNT DUE		4,087.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 12,100.49

Your monthly electricity consumption chart



Avg Monthly Usage : 987.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,087.85		
Less : VAT	299.02		
Amount Net of VAT	3,788.83		
Less: BIR 2306	124.60		
BIR 2307	72.24	VATable Sales	3,788.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,591.99	VAT Zero Rated Sales	0.00
Add : VAT	299.02	VAT Amount	299.02
TOTAL AMOUNT DUE	3,891.01	TOTAL SALES	4,087.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/2772/0/21/03-15-2017/12

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 : 559624168138

TIPOLO EQUIPMENT GARAGE C/O RESTITUTO R. VILLANI

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-22-506-6	5595430000-4	03/28/2017	MARCH/2017	4,087.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55954300004

BC09/435.3/2772/0/21/03-15-2017/12

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328510552757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923859

3285577311

Date : 03-15-2017

BC09/435.3/2804/0399162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285557731-1

Collection Ref. Code : 1859-99-722-8

Customer Information----------

Name : VILLANUEVA,LUCIA RETUYA

Premise Address : M2 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116040	Pole No	:	0399162
Serial No	:	40048936	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4824
Period From	:	02-13-2017	Prev Rdg	:	4751
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	454	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

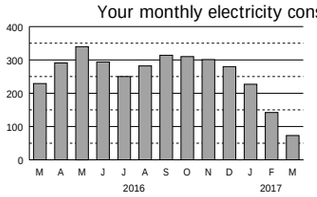
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		- 62.94
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.76
CURRENT BILL - MARCH 2017		655.70
TOTAL AMOUNT DUE		655.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.70		
Less : VAT	48.14		
Amount Net of VAT	607.56		
Less: BIR 2306	20.07		
BIR 2307	11.46	VATable Sales	607.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.03	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	624.17	TOTAL SALES	655.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/2804/0/21/03-15-2017/12

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 : 328510552757

VILLANUEVA,LUCIA RETUYA

Premise Address : M2 P. BASUBAS ST.,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-722-8	3285557731-1	03/28/2017	MARCH/2017	655.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3285577311

BC09/435.3/2804/0/21/03-15-2017/12

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219111283662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923674

21963300005

Date : 03-15-2017

BC09/435.3/2940/0399162/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196330000-5

Collection Ref. Code : 1841-44-527-4

Customer Information----------

Name : VILLANUEVA,LUCIA M3 R

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558075 GS6	Pole No	:	0399162
Serial No	:	23249291	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1722
Period From	:	02-13-2017	Prev Rdg	:	1715
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	223	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

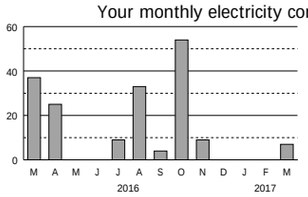
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 325.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017		8.97
TOTAL AMOUNT DUE		- 316.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 163.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/2940/0/21/03-15-2017/12

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 : 219111283662

VILLANUEVA,LUCIA M3 R

Premise Address : P. BASUBAS ST.,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-44-527-4	2196330000-5	03/28/2017	MARCH/2017	- 316.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21963300005

BC09/435.3/2940/0/21/03-15-2017/12

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044573424615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921374

04484300001

Date : 03-15-2017

BC09/435.3/3090/0399295/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448430000-1

Collection Ref. Code : 1821-98-311-4

Customer Information----------

Name : MANDAWE,VICTOR JR

Premise Address : BASUBAS ST TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231733DS6	Pole No	:	0399295
Serial No	:	13304967	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	54278
Period From	:	02-13-2017	Prev Rdg	:	54217
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

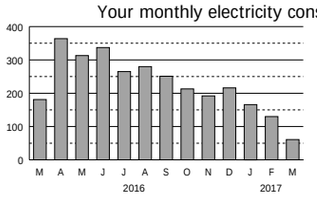
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		- 76.92
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.71
CURRENT BILL - MARCH 2017		522.46
TOTAL AMOUNT DUE		522.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 1,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.46		
Less : VAT	38.41		
Amount Net of VAT	484.05		
Less: BIR 2306	16.02		
BIR 2307	9.10	VATable Sales	484.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.93	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	497.34	TOTAL SALES	522.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/3090/0/21/03-15-2017/12

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 : 044573424615

MANDAWE,VICTOR JR

Premise Address : BASUBAS ST TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-311-4	0448430000-1	03/28/2017	MARCH/2017	522.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04484300001

BC09/435.3/3090/0/21/03-15-2017/12

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634316901665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920083

63438923243

Date : 03-15-2017

BC09/435.3/3522/0294474/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343892324-3

Collection Ref. Code : 1853-33-752-8

Customer Information----------

Name : BLUESTONE PREMIER PROPERTY DEV'T. CORP.

Premise Address : MF P. BASUBAS STREET,TIPOLO

TIN : 287-699-084-000

Metering Information----------

Meter No	:	MTR1162643	Pole No	:	0294474
Serial No	:	133485376	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5354
Period From	:	02-13-2017	Prev Rdg	:	5348
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	2000	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

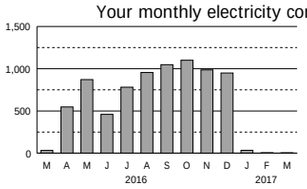
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.7381/kWh	4.43
System Loss Charge	0.6693/kWh	4.02
Sub-Total		36.39
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.58
Sub-Total		0.58
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		1.83
Transmission		0.14
System Loss		0.24
Distribution		2.66
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.14
CURRENT BILL - MARCH 2017		67.27
TOTAL AMOUNT DUE		65.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 598.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.27		
Less : VAT	4.98		
Amount Net of VAT	62.29		
Less: BIR 2306	2.07		
BIR 2307	1.19	VATable Sales	62.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.03	VAT Zero Rated Sales	0.00
Add : VAT	4.98	VAT Amount	4.98
TOTAL AMOUNT DUE	64.01	TOTAL SALES	67.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.3/3522/0/21/03-15-2017/12

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 : 634316901665

BLUESTONE PREMIER PROPERTY DEV'T. CORP.

Premise Address : MF P. BASUBAS STREET,TIPOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-752-8	6343892324-3	03/28/2017	MARCH/2017	65.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63438923243 BC09/435.3/3522/0/21/03-15-2017/12 900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590634486749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924039

59099100006

Date : 03-15-2017

BC06/342.3/800110/0372134/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909910000-6

Collection Ref. Code : 1819-28-692-4

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1113457	Pole No	:	0372134
Serial No	:	15866699	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	66786
Period From	:	02-10-2017	Prev Rdg	:	61295
No of Days	:	28	Diff Rdg	:	5491
Avg kWh/day	:	196.11	Registered	:	5491
Conn Load	:	23650	Billed kWh	:	5491

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

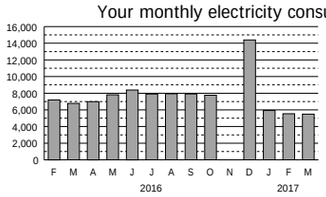
Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		2,554.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	25,571.59
Transmission Charge	0.6298/kWh	3,458.23
System Loss Charge	0.6939/kWh	3,810.20
Sub-Total		32,840.02
Distribution Charges		
Distribution Charge	1.3692/kWh	7,518.28
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,503.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	527.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 33.50
Sub-Total		494.26
Government Charges		
Franchise Tax - Local		127.10
Value Added Tax		
Generation		1,664.62
Transmission		104.40
System Loss		230.10
Distribution		1,020.47
Others		- 1,895.47
Universal Charge		
Missionary Electrification	0.1561/kWh	857.14
Environmental Charge	0.0025/kWh	13.73
NPC Stranded Contract Costs	0.1938/kWh	1,064.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	680.88
Sub-Total		3,867.13
CURRENT BILL - MARCH 2017		45,705.31
Advance Payment/Credit Adjustments		- 16,416.94
TOTAL AMOUNT DUE		31,842.66

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MARCH 12, 2017 - 2,327.07

Your monthly electricity consumption chart



Avg Monthly Usage : 7,695.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,705.31		
Less : VAT	1,124.12		
Amount Net of VAT	44,581.19		
Less: BIR 2306	468.39		
BIR 2307	510.97	VATable Sales	44,581.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	43,601.83	VAT Zero Rated Sales	0.00
Add : VAT	1,124.12	VAT Amount	1,124.12
TOTAL AMOUNT DUE	44,725.95	TOTAL SALES	45,705.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/800110/0/10/03-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590634486749

SMART COMMUNICATIONS INC.

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-28-692-4	5909910000-6	03/28/2017	MARCH/2017	31,842.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59099100006

BC06/342.3/800110/0/10/03-15-2017/19

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055596491823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919905

05539000009

Date : 03-15-2017

BC04/29.0/350/0157701/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553900000-9

Collection Ref. Code : 1805-40-755-4

Customer Information----------

Name : SERRA,AMPARO -UP

Premise Address : 110 F RAMOS ST

TIN :

Metering Information----------

Meter No	:	MTR1163235	Pole No	:	0157701
Serial No	:	40118842	Multiplier	:	1
Period To	:	01-17-2017	Pres Rdg	:	3
Period From	:	12-25-2016	Prev Rdg	:	3
No of Days	:	23	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

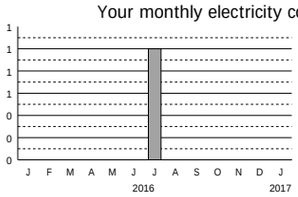
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42,625.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.83000/month	3.83
Sub-Total		3.83
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.49
CURRENT BILL - JANUARY 2017		4.32
Advance Payment/Credit Adjustments		- 11.22
TOTAL AMOUNT DUE		- 42,632.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MAY 10, 2016 - 20,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4.32		
Less : VAT	0.46		
Amount Net of VAT	3.86		
Less: BIR 2306	0.19		
BIR 2307	0.08	VATable Sales	3.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3.59	VAT Zero Rated Sales	0.00
Add : VAT	0.46	VAT Amount	0.46
TOTAL AMOUNT DUE	4.05	TOTAL SALES	4.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC04/29.0/350/0/10/03-15-2017/23

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 : 055596491823

SERRA,AMPARO -UP

Premise Address : 110 F RAMOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-40-755-4	0553900000-9	03/28/2017	JANUARY/2017	- 42,632.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05539000009

BC04/29.0/350/0/10/03-15-2017/23

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635547332190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920494

63500300007

Date : 03-15-2017

BC06/536.0/6100/1142155/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350030000-7

Collection Ref. Code : 1843-62-797-3

Customer Information----------

Name : RECAMADAS,CHITO M

Premise Address : BLK 1 LOT 3 COMMERCIAL CENTER DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113600	Pole No	:	1142155
Serial No	:	40051881	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4817
Period From	:	02-10-2017	Prev Rdg	:	4388
No of Days	:	28	Diff Rdg	:	429
Avg kWh/day	:	15.32	Registered	:	429
Conn Load	:	6661	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

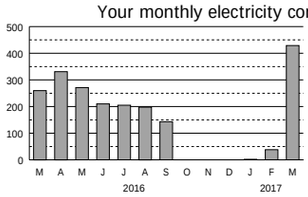
Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 637.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,997.85
Transmission Charge	0.7381/kWh	316.64
System Loss Charge	0.6693/kWh	287.13
Sub-Total		2,601.62
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		130.04
Transmission		9.56
System Loss		17.15
Distribution		147.90
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		535.67
CURRENT BILL - MARCH 2017		4,411.02
TOTAL AMOUNT DUE		3,773.58

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - DECEMBER 30, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,411.02		
Less : VAT	311.92		
Amount Net of VAT	4,099.10		
Less: BIR 2306	129.98		
BIR 2307	77.89	VATable Sales	4,099.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,891.23	VAT Zero Rated Sales	0.00
Add : VAT	311.92	VAT Amount	311.92
TOTAL AMOUNT DUE	4,203.15	TOTAL SALES	4,411.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/536.0/6100/0/32/03-15-2017/23

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 : 635547332190

RECAMADAS,CHITO M
Premise Address : BLK 1 LOT 3 COMMERCIAL CENTER DECA HOMES,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-797-3	6350030000-7	03/28/2017	MARCH/2017	3,773.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63500300007

BC06/536.0/6100/0/32/03-15-2017/23

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742846334228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921385

74250300006

Date : 03-15-2017

BC06/536.0/26500/0839965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425030000-6

Collection Ref. Code : 1843-96-593-3

Customer Information----------

Name : MACABUHAY,MARILYN M

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461601GS6	Pole No	:	0839965
Serial No	:	64186707	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3102
Period From	:	02-10-2017	Prev Rdg	:	3095
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	122	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

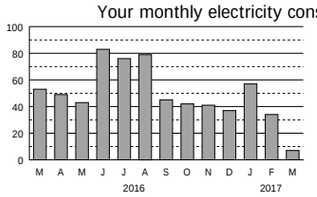
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017		8.97
TOTAL AMOUNT DUE		8.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/536.0/26500/0/32/03-15-2017/23

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 : 742846334228

MACABUHAY,MARILYN M

Premise Address : TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-593-3	7425030000-6	03/28/2017	MARCH/2017	8.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74250300006

BC06/536.0/26500/0/32/03-15-2017/23

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026362852038

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923769

02699200008

Date : 03-15-2017

BC06/536.0/44400/1007604/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269920000-8

Collection Ref. Code : 1843-34-425-4

Customer Information----------

Name : GALLEGO,LESTER SIANO

Premise Address : LOT 7 BLOCK 6,VILLA FELIZA 1 KENRICH DEV.,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012623 EFS6	Pole No	:	1007604
Serial No	:	121433909	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	667
Period From	:	02-10-2017	Prev Rdg	:	666
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	1584	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

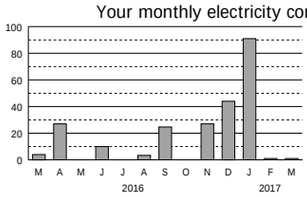
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 8.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.12
CURRENT BILL - MARCH 2017		6.22
TOTAL AMOUNT DUE		11.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.22		
Less : VAT	0.62		
Amount Net of VAT	5.60		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.87	TOTAL SALES	6.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/536.0/44400/0/32/03-15-2017/23

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 : 026362852038

GALLEGO,LESTER SIANO

Premise Address : LOT 7 BLOCK 6,VILLA FELIZA 1 KENRICH DEV.,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-425-4	0269920000-8	03/28/2017	MARCH/2017	11.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02699200008

BC06/536.0/44400/0/32/03-15-2017/23

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820983858083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922975

82060300009

Date : 03-15-2017

BC06/536.0/48600/1007674/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206030000-9

Collection Ref. Code : 1839-82-587-1

Customer Information----------

Name : KENRICH DEVELOPMENT CORP. BP 220

Premise Address : LOT 2 BLK 4 VILLA FELIZA,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571802 GS6	Pole No	:	1007674
Serial No	:	58511895	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7770
Period From	:	02-10-2017	Prev Rdg	:	7758
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	400	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

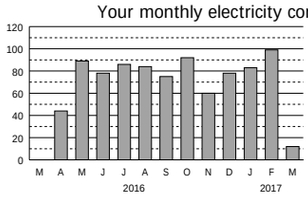
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		10.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,033.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/536.0/48600/0/32/03-15-2017/23

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 : 820983858083

KENRICH DEVELOPMENT CORP. BP 220
Premise Address : LOT 2 BLK 4 VILLA FELIZA,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-82-587-1	8206030000-9	03/28/2017	MARCH/2017	10.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82060300009

BC06/536.0/48600/0/32/03-15-2017/23

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324774780095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923173

32489200009

Date : 03-15-2017

BC06/536.0/58500/1121786/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248920000-9

Collection Ref. Code : 1843-30-107-5

Customer Information----------

Name : DOTILLOS,MARC V

Premise Address : LOT 4 BLK5 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	116507DS6	Pole No	:	1121786
Serial No	:	22848599	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19993
Period From	:	02-10-2017	Prev Rdg	:	19980
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	340	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

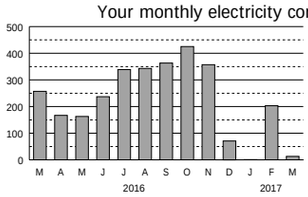
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - MARCH 2017		11.82
TOTAL AMOUNT DUE		11.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,562.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/536.0/58500/0/32/03-15-2017/23

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 : 324774780095

DOTILLOS,MARC V

Premise Address : LOT 4 BLK5 VILLA FELIZA DOS,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-107-5	3248920000-9	03/28/2017	MARCH/2017	11.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32489200009

BC06/536.0/58500/0/32/03-15-2017/23

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753763590705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923062

75395300009

Date : 03-15-2017

BC06/555.2/1870/0927303/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539530000-9

Collection Ref. Code : 1839-85-611-4

Customer Information----------

Name : BELISCO,EDGARDO B

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	430708GS6	Pole No	:	0927303
Serial No	:	52521320	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1982
Period From	:	02-10-2017	Prev Rdg	:	1973
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	160	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

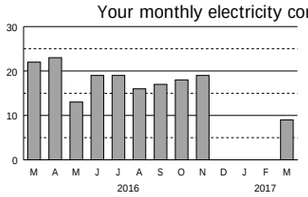
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,931.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.7381/kWh	6.64
System Loss Charge	0.6693/kWh	6.02
Sub-Total		54.57
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.86
Sub-Total		0.86
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		2.72
Transmission		0.20
System Loss		0.36
Distribution		3.69
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		11.84
CURRENT BILL - MARCH 2017		98.03
TOTAL AMOUNT DUE		- 1,833.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.03		
Less : VAT	7.12		
Amount Net of VAT	90.91		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	90.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.22	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	93.34	TOTAL SALES	98.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.2/1870/0/32/03-15-2017/23

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 : 753763590705

BELISCO,EDGARDO B

Premise Address : WARD II,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-611-4	7539530000-9	03/28/2017	MARCH/2017	- 1,833.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75395300009

BC06/555.2/1870/0/32/03-15-2017/23

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144011524154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921596

14480427997

Date : 03-15-2017

BC06/555.7/180/0934236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448042799-7

Collection Ref. Code : 1849-43-440-9

Customer Information----------

Name : GABUTIN,SANDY EGAY

Premise Address : PHS 1 BLK 20 LOT 9 MAHOGANY ST.,SPRINGWOODS

TIN :

Metering Information----------

Meter No	:	265306GS6	Pole No	:	0934236
Serial No	:	45979148	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22046
Period From	:	02-10-2017	Prev Rdg	:	21987
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	372	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

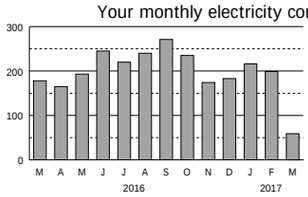
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		- 109.47
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		65.03
CURRENT BILL - MARCH 2017		468.03
TOTAL AMOUNT DUE		468.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,213.40

Your monthly electricity consumption chart



Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.03		
Less : VAT	34.90		
Amount Net of VAT	433.13		
Less: BIR 2306	14.56		
BIR 2307	8.10	VATable Sales	433.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.47	VAT Zero Rated Sales	0.00
Add : VAT	34.90	VAT Amount	34.90
TOTAL AMOUNT DUE	445.37	TOTAL SALES	468.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.7/180/0/32/03-15-2017/23

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 : 144011524154

GABUTIN,SANDY EGAY

Premise Address : PHS 1 BLK 20 LOT 9 MAHOGANY ST.,SPRINGWOODS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-440-9	1448042799-7	03/28/2017	MARCH/2017	468.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14480427997

BC06/555.7/180/0/32/03-15-2017/23

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134361716051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920332

13463300007

Date : 03-15-2017

BC06/555.7/1390/0934474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346330000-7

Collection Ref. Code : 1815-66-014-7

Customer Information----------

Name : ROSARIO,ANGELINE DOMECILLO

Premise Address : PHASE 2 BLOCK 15 LOT 4,SPRINGWOODS SUBDIVISION,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063360	Pole No	:	0934474
Serial No	:	125290662	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1706
Period From	:	02-10-2017	Prev Rdg	:	1505
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	4498	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

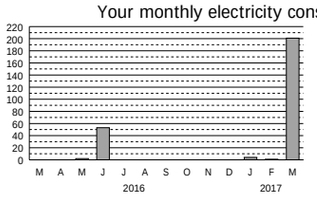
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,224.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.32
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		3.37
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		249.27
CURRENT BILL - MARCH 2017		2,002.41
TOTAL AMOUNT DUE		- 2,222.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 28, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.41		
Less : VAT	144.75		
Amount Net of VAT	1,857.66		
Less: BIR 2306	60.33		
BIR 2307	35.24	VATable Sales	1,857.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.09	VAT Zero Rated Sales	0.00
Add : VAT	144.75	VAT Amount	144.75
TOTAL AMOUNT DUE	1,906.84	TOTAL SALES	2,002.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.7/1390/0/32/03-15-2017/23

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 : 134361716051

ROSARIO,ANGELINE DOMECILLO

Premise Address : PHASE 2 BLOCK 15 LOT 4,SPRINGWOODS SUBDIVISION,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-66-014-7	1346330000-7	03/28/2017	MARCH/2017	- 2,222.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13463300007

BC06/555.7/1390/0/32/03-15-2017/23

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667510869227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920131

66781200002

Date : 03-15-2017

BC09/520.5/17900/0726344/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678120000-2

Collection Ref. Code : 1813-63-098-4

Customer Information----------

Name : VALLECERA,SEGUNDINO JR R.

Premise Address : POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040663	Pole No	:	0726344
Serial No	:	126816134	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4241
Period From	:	02-13-2017	Prev Rdg	:	4237
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	280	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

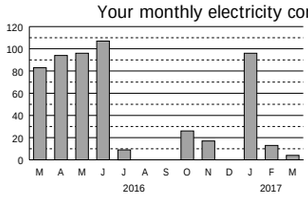
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 841.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		- 834.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 23, 2016 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.5/17900/0/31/03-15-2017/23

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 : 667510869227

VALLECERA,SEGUNDINO JR R.
Premise Address : POOC,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-63-098-4	6678120000-2	03/28/2017	MARCH/2017	- 834.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66781200002

BC09/520.5/17900/0/31/03-15-2017/23

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122110696706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923034

12268529786

Date : 03-15-2017

BC09/520.5/39900/0731251/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226852978-6

Collection Ref. Code : 1851-70-905-3

Customer Information----------

Name : PARDILLO,RUFINA LASTIMADO

Premise Address : 458,SITIO BOMBA,POOC

TIN :

Metering Information----------

Meter No	:	530175 GS6	Pole No	:	0731251
Serial No	:	63379652	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6219
Period From	:	02-13-2017	Prev Rdg	:	6217
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	345	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

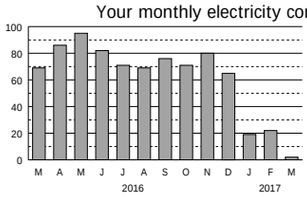
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		6.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.5/39900/0/31/03-15-2017/23

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 : 122110696706

PARDILLO,RUFINA LASTIMADO

Premise Address : 458,SITIO BOMBA,POOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-905-3	1226852978-6	03/28/2017	MARCH/2017	6.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12268529786

BC09/520.5/39900/0/31/03-15-2017/23

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492813808935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924415

49200553466

Date : 03-15-2017

BC09/521.5/0/1317523/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920055346-6

Collection Ref. Code : 1861-35-101-1

Customer Information----------

Name : AGUIRRE,AARON OSORIO

Premise Address : BLOCK 8 LOT 4 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058233	Pole No	:	1317523
Serial No	:	121573014	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1668
Period From	:	02-13-2017	Prev Rdg	:	1665
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	925	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

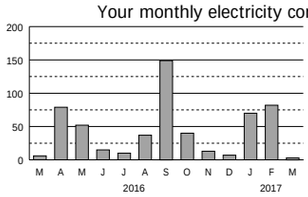
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		7.06

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 15, 2017 - 449.37

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/0/0/31/03-15-2017/23

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 : 492813808935

AGUIRRE,AARON OSORIO

Premise Address : BLOCK 8 LOT 4 ESCALA,CORONA DEL MAR,POOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-101-1	4920055346-6	03/28/2017	MARCH/2017	7.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49200553466

BC09/521.5/0/0/31/03-15-2017/23

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717037327169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922811

71701450950

Date : 03-15-2017

BC09/521.5/3350/0731783/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170145095-0

Collection Ref. Code : 1851-93-929-6

Customer Information----------

Name : TINWORTH,HEIDE CONDA

Premise Address : PHASE 1 BLOCK 7,CORONA DEL MAR,POOC

TIN :

Metering Information----------

Meter No	:	MTR1198259	Pole No	:	0731783
Serial No	:	40144236	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2575
Period From	:	02-13-2017	Prev Rdg	:	2332
No of Days	:	28	Diff Rdg	:	243
Avg kWh/day	:	8.68	Registered	:	243
Conn Load	:	236	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

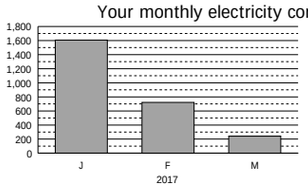
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,131.65
Transmission Charge	0.4094/kWh	99.48
System Loss Charge	0.6734/kWh	163.64
Sub-Total		1,394.77
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.36
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		73.67
Transmission		3.00
System Loss		10.10
Distribution		84.04
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		301.23
CURRENT BILL - MARCH 2017		2,419.66
TOTAL AMOUNT DUE		2,419.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 7,820.28

Your monthly electricity consumption chart



Avg Monthly Usage : 857.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.66		
Less : VAT	174.88		
Amount Net of VAT	2,244.78		
Less: BIR 2306	72.87		
BIR 2307	42.58	VATable Sales	2,244.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.33	VAT Zero Rated Sales	0.00
Add : VAT	174.88	VAT Amount	174.88
TOTAL AMOUNT DUE	2,304.21	TOTAL SALES	2,419.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/3350/0/31/03-15-2017/23

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 : 717037327169

TINWORTH,HEIDE CONDA

Premise Address : PHASE 1 BLOCK 7,CORONA DEL MAR,POOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-929-6	7170145095-0	03/28/2017	MARCH/2017	2,419.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71701450950

BC09/521.5/3350/0/31/03-15-2017/23

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790416343686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924179

7908828723

Date : 03-15-2017

BC09/521.5/4250/0731545/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908782872-3

Collection Ref. Code : 1853-30-215-5

Customer Information----------

Name : STRAVKA,DIOSIE ESMA

Premise Address : PHASE 1 LOT 5 BLOCK 3,CORONA DEL MAR SUBD.,POOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542235 GS6	Pole No	:	0731545
Serial No	:	26989298	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8643
Period From	:	02-13-2017	Prev Rdg	:	8559
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	5520	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

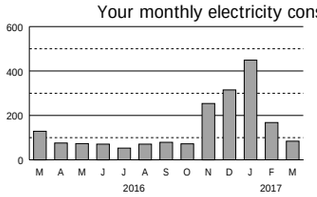
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		97.17
CURRENT BILL - MARCH 2017		751.92
TOTAL AMOUNT DUE		751.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,824.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.92		
Less : VAT	53.88		
Amount Net of VAT	698.04		
Less: BIR 2306	22.47		
BIR 2307	13.16	VATable Sales	698.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.41	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	716.29	TOTAL SALES	751.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/4250/0/31/03-15-2017/23

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 : 790416343686

STRAVKA,DIOSIE ESMA

Premise Address : PHASE 1 LOT 5 BLOCK 3,CORONA DEL MAR SUBD.,POOC,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-215-5	7908782872-3	03/28/2017	MARCH/2017	751.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7908828723

BC09/521.5/4250/0/31/03-15-2017/23

915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811700743230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921541

81143200004

Date : 03-15-2017

BC09/521.5/22500/0726225/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114320000-4

Collection Ref. Code : 1843-71-107-9

Customer Information----------

Name : FLOR,ADELIA BALORIO

Premise Address : TABAY,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028814	Pole No	:	0726225
Serial No	:	121519104	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3078
Period From	:	02-13-2017	Prev Rdg	:	3069
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	677	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

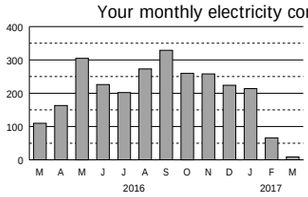
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - MARCH 2017		9.92
TOTAL AMOUNT DUE		9.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/521.5/22500/0/31/03-15-2017/23

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 : 811700743230

FLOR,ADELIA BALORIO

Premise Address : TABAY,POOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-107-9	8114320000-4	03/28/2017	MARCH/2017	9.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81143200004

BC09/521.5/22500/0/31/03-15-2017/23

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668920010933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919915

66897300001

Date : 03-15-2017

BC05/460.0/1550/0296444/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689730000-1

Collection Ref. Code : 1837-65-578-2

Customer Information----------

Name : FLORES,VILLAMOR

Premise Address : JAGOGIAO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	02-08-2017	Pres Rdg	:	
Period From	:	01-08-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.39	Registered	:	
Conn Load	:	750	Billed kWh	:	43

Additional Metering Information ----------

Meter No	:	MTR1056325	Pole No	:	0296444
Serial No	:	125291078	Multiplier	:	1
Period To	:	02-08-2017	Pres Reading	:	22
Period From	:	02-06-2017	Prev Reading	:	3
No of Days	:	1	Consumption	:	19
Meter No	:	215221WS6	Pole No	:	0296444
Serial No	:	48317649	Multiplier	:	1
Period To	:	02-06-2017	Pres Reading	:	43346
Period From	:	01-08-2017	Prev Reading	:	43322
No of Days	:	29	Consumption	:	24

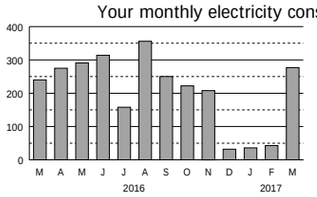
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	233.68
Transmission Charge	0.3546/kWh	15.25
System Loss Charge	0.7862/kWh	33.81
Sub-Total		282.74
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 410.78	- 164.31
Senior Citizen Subsidy Charge	0.000122/kWh	0.01
Sub-Total		- 164.30
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.59
Transmission		0.32
System Loss		2.03
Distribution		15.36
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.24
CURRENT BILL - FEBRUARY 2017		287.72
TOTAL AMOUNT DUE		287.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 13, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.72		
Less : VAT	19.53		
Amount Net of VAT	268.19		
Less: BIR 2306	8.13		
BIR 2307	4.95	VATable Sales	268.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.11	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	274.64	TOTAL SALES	287.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/460.0/1550/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668920010933

FLORES,VILLAMOR

Premise Address : JAGOGIAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-578-2	6689730000-1	03/28/2017	FEBRUARY/2017	287.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66897300001

BC05/460.0/1550/0/21/03-15-2017/3

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472344043984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919920

47296300008

Date : 03-15-2017

BC05/460.0/3570/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729630000-8

Collection Ref. Code : 1821-23-911-3

Customer Information----------

Name : LUMAYAG,ROGER JR. E

Premise Address : #100 STO. ROSARIO, LOWER JAGOBIAO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187669	Pole No	:	0707385
Serial No	:	40133646	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	212
Period From	:	02-09-2017	Prev Rdg	:	172
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	836	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

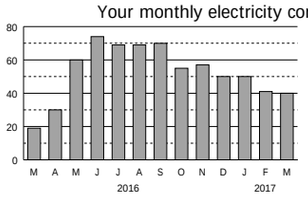
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.84
CURRENT BILL - MARCH 2017		222.29
TOTAL AMOUNT DUE		222.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 358.02

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.29		
Less : VAT	15.86		
Amount Net of VAT	206.43		
Less: BIR 2306	6.61		
BIR 2307	3.75	VATable Sales	206.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.07	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	211.93	TOTAL SALES	222.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/460.0/3570/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472344043984

LUMAYAG,ROGER JR. E

Premise Address : #100 STO. ROSARIO, LOWER JAGOBIAO,JAGOBIAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-23-911-3	4729630000-8	03/28/2017	MARCH/2017	222.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47296300008 BC05/460.0/3570/0/21/03-15-2017/3 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802793027406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80279100004

BILLING STATEMENT

1008920268

Date : 03-15-2017

BC06/342.3/10/0139545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027910000-4

Collection Ref. Code : 1829-39-980-2

Customer Information----------

Name : CORTES,JOSE VIRGILIO M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152776	Pole No	:	0139545
Serial No	:	40103517	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20
Period From	:	02-10-2017	Prev Rdg	:	13
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	650	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

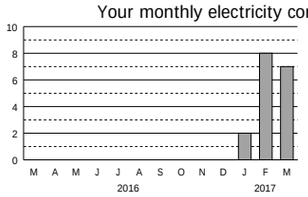
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 386.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017		8.97
TOTAL AMOUNT DUE		- 377.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 30, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/10/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802793027406

CORTES,JOSE VIRGILIO M

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-980-2	8027910000-4	03/28/2017	MARCH/2017	- 377.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80279100004

BC06/342.3/10/0/21/03-15-2017/3

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488703556275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923807

48839100004

Date : 03-15-2017

BC06/342.3/40/0139566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4883910000-4

Collection Ref. Code : 1835-25-542-6

Customer Information----------

Name : FULMARAN,TEOFISTA C

Premise Address : ABELLANA ST., CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035699	Pole No	:	0139566
Serial No	:	126818189	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12968
Period From	:	02-10-2017	Prev Rdg	:	12431
No of Days	:	28	Diff Rdg	:	537
Avg kWh/day	:	19.18	Registered	:	537
Conn Load	:	250	Billed kWh	:	537

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

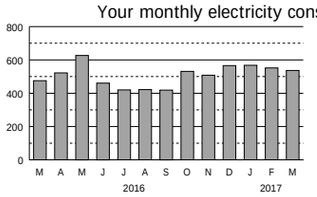
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,500.81
Transmission Charge	0.4094/kWh	219.85
System Loss Charge	0.6734/kWh	361.62
Sub-Total		3,082.28
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,121.00	122.42
Sub-Total		174.03
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		162.79
Transmission		6.64
System Loss		22.32
Distribution		184.98
Others		23.76
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		680.30
CURRENT BILL - MARCH 2017		5,478.13
TOTAL AMOUNT DUE		5,477.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 6,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 508.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,478.13		
Less : VAT	400.49		
Amount Net of VAT	5,077.64		
Less: BIR 2306	166.87		
BIR 2307	96.44	VATable Sales	5,077.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,814.33	VAT Zero Rated Sales	0.00
Add : VAT	400.49	VAT Amount	400.49
TOTAL AMOUNT DUE	5,214.82	TOTAL SALES	5,478.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/40/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488703556275

FULMARAN,TEOFISTA C

Premise Address : ABELLANA ST., CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-542-6	4883910000-4	03/28/2017	MARCH/2017	5,477.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48839100004

BC06/342.3/40/0/21/03-15-2017/3

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536294441196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920471

53649100004

Date : 03-15-2017

BC06/342.3/50/0139566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364910000-4

Collection Ref. Code : 1839-74-842-7

Customer Information----------

Name : MENDOZA,MICHAEL C

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360144GS6	Pole No	:	0139566
Serial No	:	2002118672	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28635
Period From	:	02-10-2017	Prev Rdg	:	28426
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	380	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

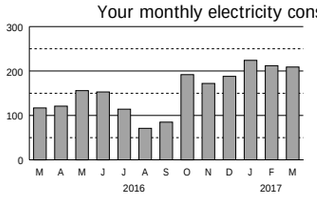
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		67.19
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		9.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		265.08
CURRENT BILL - MARCH 2017		2,134.90
TOTAL AMOUNT DUE		2,134.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 2,356.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.90		
Less : VAT	156.16		
Amount Net of VAT	1,978.74		
Less: BIR 2306	65.08		
BIR 2307	37.58	VATable Sales	1,978.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.08	VAT Zero Rated Sales	0.00
Add : VAT	156.16	VAT Amount	156.16
TOTAL AMOUNT DUE	2,032.24	TOTAL SALES	2,134.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/50/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536294441196

MENDOZA,MICHAEL C

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-842-7	5364910000-4	03/28/2017	MARCH/2017	2,134.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53649100004

BC06/342.3/50/0/21/03-15-2017/3

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321148034007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32129100007

BILLING STATEMENT

1008922829

Date : 03-15-2017

BC06/342.3/70/0139566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212910000-7

Collection Ref. Code : 1813-66-881-7

Customer Information----------

Name : CORTES,CORNELIA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264237GS6	Pole No	:	0139566
Serial No	:	41689416	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20107
Period From	:	02-10-2017	Prev Rdg	:	20066
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

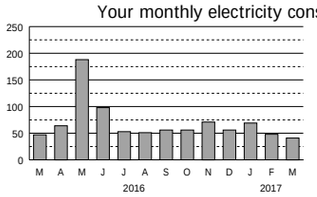
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		252.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/70/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321148034007

CORTES,CORNELIA
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-881-7	3212910000-7	03/28/2017	MARCH/2017	252.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32129100007

BC06/342.3/70/0/21/03-15-2017/3

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898065295718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925095

89878100000

Date : 03-15-2017

BC06/342.3/80/0139566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987810000-0

Collection Ref. Code : 1843-91-743-2

Customer Information----------

Name : CASTILLO,FELIPE D

Premise Address : H. ABELLANA ST., CORTEZ COMPOUND,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087159	Pole No	:	0139566
Serial No	:	40008490	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2506
Period From	:	02-10-2017	Prev Rdg	:	2416
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

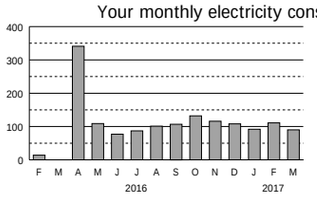
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		104.09
CURRENT BILL - MARCH 2017		805.28
TOTAL AMOUNT DUE		805.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.28		
Less : VAT	57.70		
Amount Net of VAT	747.58		
Less: BIR 2306	24.05		
BIR 2307	14.09	VATable Sales	747.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.44	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	767.14	TOTAL SALES	805.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/80/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898065295718

CASTILLO,FELIPE D

Premise Address : H. ABELLANA ST., CORTEZ COMPOUND,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-91-743-2	8987810000-0	03/28/2017	MARCH/2017	805.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89878100000

BC06/342.3/80/0/21/03-15-2017/3

923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407652072521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921491

40749100000

Date : 03-15-2017

BC06/342.3/100/0139573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074910000-0

Collection Ref. Code : 1841-67-944-5

Customer Information----------

Name : CUIZON,GWENDOLYN V

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490965 GS6	Pole No	:	0139573
Serial No	:	74608352	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11041
Period From	:	02-10-2017	Prev Rdg	:	10941
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	476	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

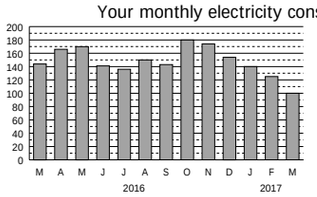
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		119.36
CURRENT BILL - MARCH 2017		941.21
TOTAL AMOUNT DUE		941.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.21		
Less : VAT	67.61		
Amount Net of VAT	873.60		
Less: BIR 2306	28.17		
BIR 2307	16.52	VATable Sales	873.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.91	VAT Zero Rated Sales	0.00
Add : VAT	67.61	VAT Amount	67.61
TOTAL AMOUNT DUE	896.52	TOTAL SALES	941.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/100/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407652072521

CUIZON,GWENDOLYN V

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-944-5	4074910000-0	03/28/2017	MARCH/2017	941.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40749100000 BC06/342.3/100/0/21/03-15-2017/3 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471033235148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921017

47199100000

Date : 03-15-2017

BC06/342.3/110/0139566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719910000-0

Collection Ref. Code : 1819-36-809-2

Customer Information----------

Name : CORTES,ABUNDIA G

Premise Address : H. ABELLANA ST., CENTRO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343017GS6	Pole No	:	0139566
Serial No	:	45333359	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9548
Period From	:	02-10-2017	Prev Rdg	:	9481
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	460	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

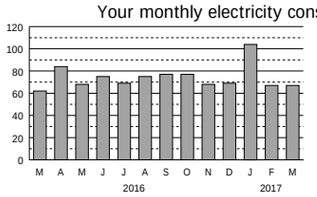
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 104.09
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.07
CURRENT BILL - MARCH 2017		551.26
TOTAL AMOUNT DUE		549.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.26		
Less : VAT	39.77		
Amount Net of VAT	511.49		
Less: BIR 2306	16.56		
BIR 2307	9.59	VATable Sales	511.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.34	VAT Zero Rated Sales	0.00
Add : VAT	39.77	VAT Amount	39.77
TOTAL AMOUNT DUE	525.11	TOTAL SALES	551.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/110/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471033235148

CORTES,ABUNDIA G

Premise Address : H. ABELLANA ST., CENTRO,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-36-809-2	4719910000-0	03/28/2017	MARCH/2017	549.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47199100000

BC06/342.3/110/0/21/03-15-2017/3

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322612844117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922885

32200200007

Date : 03-15-2017

BC06/342.3/120/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220020000-7

Collection Ref. Code : 1819-46-713-9

Customer Information----------

Name : CORTES,ABUNDIA (M1) G

Premise Address : CENTRO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281704GS6	Pole No	:	0139580
Serial No	:	48594643	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7350
Period From	:	02-10-2017	Prev Rdg	:	7281
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	560	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

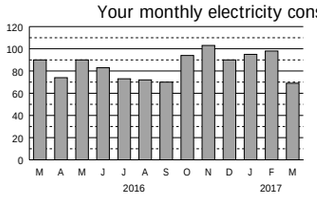
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.27
CURRENT BILL - MARCH 2017		576.57
TOTAL AMOUNT DUE		576.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 1,027.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.57		
Less : VAT	41.90		
Amount Net of VAT	534.67		
Less: BIR 2306	17.46		
BIR 2307	10.04	VATable Sales	534.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.17	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	549.07	TOTAL SALES	576.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/120/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322612844117

CORTES,ABUNDIA (M1) G

Premise Address : CENTRO,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-46-713-9	3220020000-7	03/28/2017	MARCH/2017	576.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32200200007

BC06/342.3/120/0/21/03-15-2017/3

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829813564233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924378

82959100007

Date : 03-15-2017

BC06/342.3/130/0139566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295910000-7

Collection Ref. Code : 1827-64-479-6

Customer Information----------

Name : CORTES,NARCISO P

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264176GS6	Pole No	:	0139566
Serial No	:	47557781	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	36739
Period From	:	02-10-2017	Prev Rdg	:	36609
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

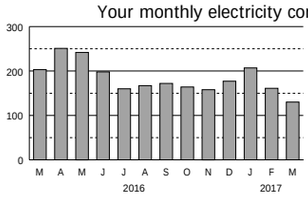
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		48.48
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.96
CURRENT BILL - MARCH 2017		1,337.58
TOTAL AMOUNT DUE		1,337.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.58		
Less : VAT	98.17		
Amount Net of VAT	1,239.41		
Less: BIR 2306	40.90		
BIR 2307	23.55	VATable Sales	1,239.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.96	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,273.13	TOTAL SALES	1,337.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/130/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829813564233

CORTES,NARCISO P

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-479-6	8295910000-7	03/28/2017	MARCH/2017	1,337.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82959100007

BC06/342.3/130/0/21/03-15-2017/3

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821153069136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82199100007

1008923272

Date : 03-15-2017

BC06/342.3/140/0139566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219910000-7

Collection Ref. Code : 1819-36-248-5

Customer Information----------

Name : CORTES,ABUNDIA G

Premise Address : CENTRO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341956GS6	Pole No	:	0139566
Serial No	:	47530753	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8628
Period From	:	02-10-2017	Prev Rdg	:	8609
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

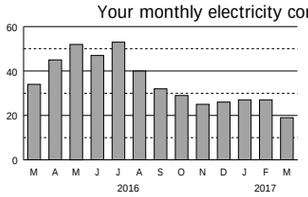
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.97
CURRENT BILL - MARCH 2017		17.24
TOTAL AMOUNT DUE		10.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.24		
Less : VAT	0.88		
Amount Net of VAT	16.36		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	16.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.85	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	16.73	TOTAL SALES	17.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/140/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821153069136

CORTES,ABUNDIA G

Premise Address : CENTRO,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-36-248-5	8219910000-7	03/28/2017	MARCH/2017	10.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82199100007

BC06/342.3/140/0/21/03-15-2017/3

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522368624610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923741

52200200005

Date : 03-15-2017

BC06/342.3/150/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220020000-5

Collection Ref. Code : 1819-46-740-6

Customer Information----------

Name : CORTES,ABUNDIA (M2) G

Premise Address : CENTRO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022262	Pole No	:	0139580
Serial No	:	121744686	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	69
Period From	:	02-10-2017	Prev Rdg	:	35
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	450	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

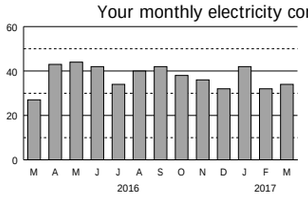
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		147.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/150/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522368624610

CORTES,ABUNDIA (M2) G

Premise Address : CENTRO,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-46-740-6	5220020000-5	03/28/2017	MARCH/2017	147.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52200200005

BC06/342.3/150/0/21/03-15-2017/3

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340498545790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920769

34051703691

Date : 03-15-2017

BC06/342.3/155/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405170369-1

Collection Ref. Code : 1863-33-347-9

Customer Information----------

Name : CORTES,MICHELLE ROMO

Premise Address : H. ABELLANA ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130332	Pole No	:	0139580
Serial No	:	40077138	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	499
Period From	:	02-10-2017	Prev Rdg	:	480
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	130	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

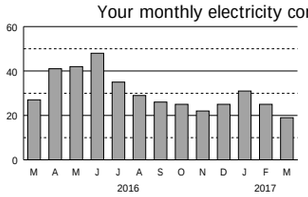
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		13.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/155/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340498545790

CORTES,MICHELLE ROMO
Premise Address : H. ABELLANA ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-347-9	3405170369-1	03/28/2017	MARCH/2017	13.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34051703691

BC06/342.3/155/0/21/03-15-2017/3

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133414523945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920089

13300200006

Date : 03-15-2017

BC06/342.3/160/0139566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330020000-6

Collection Ref. Code : 1819-63-662-3

Customer Information----------

Name : PINEDA,ROSARIO L

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325946GS6	Pole No	:	0139566
Serial No	:	39278375	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	87348
Period From	:	02-10-2017	Prev Rdg	:	87246
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	4316	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

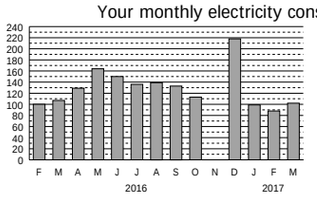
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		126.83
CURRENT BILL - MARCH 2017		1,018.94
TOTAL AMOUNT DUE		1,018.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.94		
Less : VAT	73.77		
Amount Net of VAT	945.17		
Less: BIR 2306	30.76		
BIR 2307	17.93	VATable Sales	945.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.48	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	970.25	TOTAL SALES	1,018.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/160/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133414523945

PINEDA,ROSARIO L

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-63-662-3	1330020000-6	03/28/2017	MARCH/2017	1,018.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13300200006

BC06/342.3/160/0/21/03-15-2017/3

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966536393048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920071

96614192464

Date : 03-15-2017

BC06/342.3/170/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661419246-4

Collection Ref. Code : 1855-45-635-4

Customer Information----------

Name : CORTES,ROBERT GASULAS

Premise Address : 868 H. ABELLANA ST. ZONE 1,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114863	Pole No	:	0139580
Serial No	:	40051839	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2047
Period From	:	02-10-2017	Prev Rdg	:	1960
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	255	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

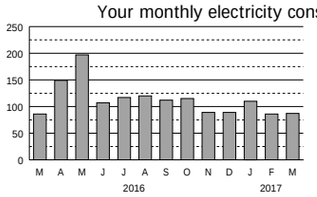
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		100.64
CURRENT BILL - MARCH 2017		778.61
TOTAL AMOUNT DUE		778.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 837.58

Your monthly electricity consumption chart



Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.61		
Less : VAT	55.80		
Amount Net of VAT	722.81		
Less: BIR 2306	23.25		
BIR 2307	13.63	VATable Sales	722.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.93	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	741.73	TOTAL SALES	778.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/170/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966536393048

CORTES,ROBERT GASULAS

Premise Address : 868 H. ABELLANA ST. ZONE 1,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-635-4	9661419246-4	03/28/2017	MARCH/2017	778.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96614192464

BC06/342.3/170/0/21/03-15-2017/3

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003939203922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920437

00300200003

Date : 03-15-2017

BC06/342.3/180/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030020000-3

Collection Ref. Code : 1819-59-101-8

Customer Information----------

Name : CORTES,JUDITHA A

Premise Address : COR, RIVERSIDE, BK. BGY HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121923WS6	Pole No	:	0139580
Serial No	:	4876318	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11775
Period From	:	02-10-2017	Prev Rdg	:	11715
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	170	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

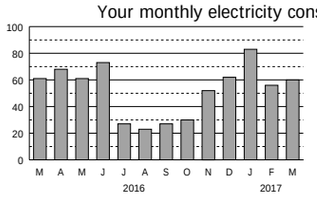
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		60.46
CURRENT BILL - MARCH 2017		425.20
TOTAL AMOUNT DUE		425.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 852.06

Your monthly electricity consumption chart



Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.20		
Less : VAT	30.05		
Amount Net of VAT	395.15		
Less: BIR 2306	12.53		
BIR 2307	7.33	VATable Sales	395.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.29	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	405.34	TOTAL SALES	425.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/180/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003939203922

CORTES,JUDITHA A

Premise Address : COR, RIVERSIDE, BK. BGY HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-101-8	0030020000-3	03/28/2017	MARCH/2017	425.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00300200003

BC06/342.3/180/0/21/03-15-2017/3

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567668040792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920140

56700834957

Date : 03-15-2017

BC06/342.3/190/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670083495-7

Collection Ref. Code : 1849-95-509-3

Customer Information----------

Name : CODOY,ROSALINDA CORTES

Premise Address : M1 H.ABELLANA ST.

TIN :

Metering Information----------

Meter No	:	MTR1171782	Pole No	:	0139580
Serial No	:	85012522	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	380
Period From	:	02-10-2017	Prev Rdg	:	325
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

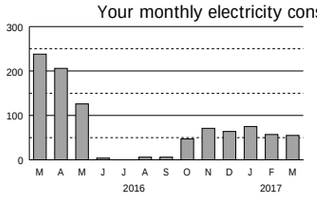
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 134.32
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.61
CURRENT BILL - MARCH 2017		400.36
TOTAL AMOUNT DUE		400.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.36		
Less : VAT	28.68		
Amount Net of VAT	371.68		
Less: BIR 2306	11.97		
BIR 2307	6.91	VATable Sales	371.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.80	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	381.48	TOTAL SALES	400.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/190/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567668040792

CODOY,ROSALINDA CORTES

Premise Address : M1 H.ABELLANA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-509-3	5670083495-7	03/28/2017	MARCH/2017	400.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56700834957

BC06/342.3/190/0/21/03-15-2017/3

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003882483897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920344

00399012046

Date : 03-15-2017

BC06/342.3/200/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039901204-6

Collection Ref. Code : 1849-95-527-1

Customer Information----------

Name : CODOY,ROSALINDA CORTES

Premise Address : M2 H.ABELLANA ST.

TIN :

Metering Information----------

Meter No	:	MTR1181731	Pole No	:	0139580
Serial No	:	40127708	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	105
Period From	:	02-10-2017	Prev Rdg	:	81
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	230	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

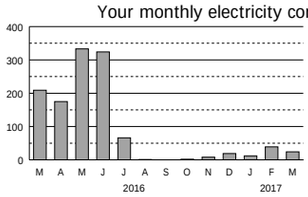
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		91.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/200/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003882483897

CODOY,ROSALINDA CORTES

Premise Address : M2 H.ABELLANA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-527-1	0039901204-6	03/28/2017	MARCH/2017	91.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00399012046

BC06/342.3/200/0/21/03-15-2017/3

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043947486725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921255

04300200005

Date : 03-15-2017

BC06/342.3/210/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430020000-5

Collection Ref. Code : 1819-65-041-3

Customer Information----------

Name : CODOY,ROSALINDA (M1) C

Premise Address : BK. OLD BGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333832GS6	Pole No	:	0139580
Serial No	:	47296164	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15095
Period From	:	02-10-2017	Prev Rdg	:	15061
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

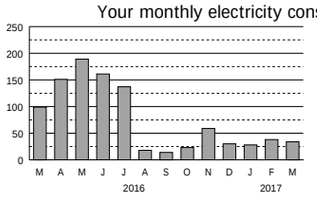
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.80
CURRENT BILL - MARCH 2017		182.82
TOTAL AMOUNT DUE		182.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.82		
Less : VAT	12.82		
Amount Net of VAT	170.00		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.56	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	174.38	TOTAL SALES	182.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/210/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043947486725

CODOY,ROSALINDA (M1) C

Premise Address : BK. OLD BGY. HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-041-3	0430020000-5	03/28/2017	MARCH/2017	182.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04300200005

BC06/342.3/210/0/21/03-15-2017/3

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143651110243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921429

14300200004

Date : 03-15-2017

BC06/342.3/220/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430020000-4

Collection Ref. Code : 1819-65-047-2

Customer Information----------

Name : CODOY,ROSALINDA (M2) C

Premise Address : BK. OLD BGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022851	Pole No	:	0139580
Serial No	:	121748699	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4357
Period From	:	02-10-2017	Prev Rdg	:	4274
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

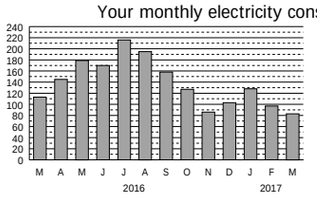
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		96.04
CURRENT BILL - MARCH 2017		743.04
TOTAL AMOUNT DUE		742.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 994.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.04		
Less : VAT	53.26		
Amount Net of VAT	689.78		
Less: BIR 2306	22.20		
BIR 2307	13.00	VATable Sales	689.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.58	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	707.84	TOTAL SALES	743.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/220/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143651110243

CODOY,ROSALINDA (M2) C

Premise Address : BK. OLD BGY. HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-047-2	1430020000-4	03/28/2017	MARCH/2017	742.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14300200004

BC06/342.3/220/0/21/03-15-2017/3

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563995434048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924288

56300200005

Date : 03-15-2017

BC06/342.3/230/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630020000-5

Collection Ref. Code : 1819-67-719-2

Customer Information----------

Name : CODOY,NINANITA (M1) C

Premise Address : BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	31107GS6	Pole No	:	0139580
Serial No	:	82034505	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12548
Period From	:	02-10-2017	Prev Rdg	:	12528
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

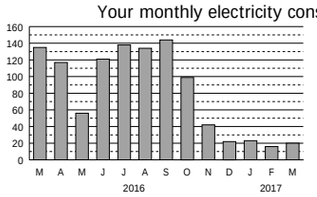
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 171.77
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.19
CURRENT BILL - MARCH 2017		15.45
TOTAL AMOUNT DUE		15.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.45		
Less : VAT	0.63		
Amount Net of VAT	14.82		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	14.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.45	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.08	TOTAL SALES	15.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/230/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563995434048

CODOY,NINANITA (M1) C

Premise Address : BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-719-2	5630020000-5	03/28/2017	MARCH/2017	15.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56300200005

BC06/342.3/230/0/21/03-15-2017/3

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663204995572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923817

66300200004

Date : 03-15-2017

BC06/342.3/240/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630020000-4

Collection Ref. Code : 1819-67-725-7

Customer Information----------

Name : CODOY,NINANITA (M2) C

Premise Address : BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224228WS6	Pole No	:	0139580
Serial No	:	49426903	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13240
Period From	:	02-10-2017	Prev Rdg	:	13155
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

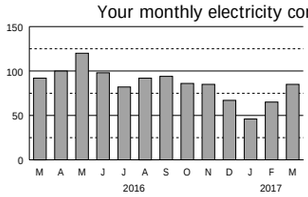
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 62.28
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		99.75
CURRENT BILL - MARCH 2017		773.57
TOTAL AMOUNT DUE		772.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 567.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.57		
Less : VAT	55.89		
Amount Net of VAT	717.68		
Less: BIR 2306	23.30		
BIR 2307	13.54	VATable Sales	717.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.84	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	736.73	TOTAL SALES	773.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/240/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663204995572

CODOY,NINANITA (M2) C

Premise Address : BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-725-7	6630020000-4	03/28/2017	MARCH/2017	772.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66300200004

BC06/342.3/240/0/21/03-15-2017/3

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132613891085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924826

13229100006

Date : 03-15-2017

BC06/342.3/250/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322910000-6

Collection Ref. Code : 1841-36-725-7

Customer Information----------

Name : CORTES,RICARDO P

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388767GS6	Pole No	:	0139580
Serial No	:	2003125538	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28291
Period From	:	02-10-2017	Prev Rdg	:	28087
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	376	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

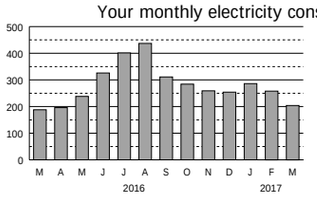
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		76.99
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		10.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		260.20
CURRENT BILL - MARCH 2017		2,096.82
TOTAL AMOUNT DUE		2,096.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.82		
Less : VAT	153.82		
Amount Net of VAT	1,943.00		
Less: BIR 2306	64.10		
BIR 2307	36.92	VATable Sales	1,943.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.98	VAT Zero Rated Sales	0.00
Add : VAT	153.82	VAT Amount	153.82
TOTAL AMOUNT DUE	1,995.80	TOTAL SALES	2,096.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/250/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132613891085

CORTES,RICARDO P

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-725-7	1322910000-6	03/28/2017	MARCH/2017	2,096.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13229100006

BC06/342.3/250/0/21/03-15-2017/3

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263409839806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924677

26300200008

Date : 03-15-2017

BC06/342.3/260/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630020000-8

Collection Ref. Code : 1819-67-569-6

Customer Information----------

Name : CODOY,ROSALINDA (M3) C

Premise Address : BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32287GS6	Pole No	:	0139580
Serial No	:	59457180	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14298
Period From	:	02-10-2017	Prev Rdg	:	14259
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

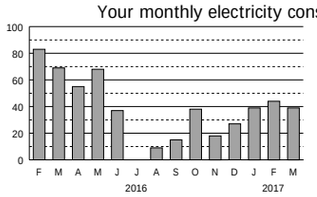
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.51
CURRENT BILL - MARCH 2017		203.73
TOTAL AMOUNT DUE		203.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 191.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.73		
Less : VAT	14.06		
Amount Net of VAT	189.67		
Less: BIR 2306	5.86		
BIR 2307	3.42	VATable Sales	189.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.39	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	194.45	TOTAL SALES	203.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/260/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263409839806

CODOY,ROSALINDA (M3) C

Premise Address : BK. OLD BRGY. HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-569-6	2630020000-8	03/28/2017	MARCH/2017	203.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26300200008

BC06/342.3/260/0/21/03-15-2017/3

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079913771972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922069

07909100005

Date : 03-15-2017

BC06/342.3/300/0139580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790910000-5

Collection Ref. Code : 1813-22-833-7

Customer Information----------

Name : CODOY,ROSALINDA C.

Premise Address : H. ABELLANA ST., NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087162	Pole No	:	0139580
Serial No	:	40008491	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3726
Period From	:	02-10-2017	Prev Rdg	:	3599
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	350	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

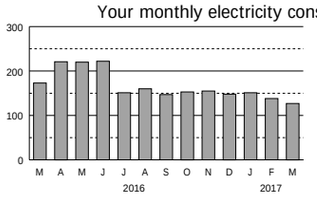
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		161.62
CURRENT BILL - MARCH 2017		1,301.89
TOTAL AMOUNT DUE		1,301.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.89		
Less : VAT	95.41		
Amount Net of VAT	1,206.48		
Less: BIR 2306	39.75		
BIR 2307	22.92	VATable Sales	1,206.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.81	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,239.22	TOTAL SALES	1,301.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/300/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 079913771972

CODOY,ROSALINDA C.

Premise Address : H. ABELLANA ST., NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-22-833-7	0790910000-5	03/28/2017	MARCH/2017	1,301.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07909100005

BC06/342.3/300/0/21/03-15-2017/3

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451886787599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922614

45129100009

Date : 03-15-2017

BC06/342.3/340/0126492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512910000-9

Collection Ref. Code : 1813-67-209-1

Customer Information----------

Name : BATHAN,DENIA

Premise Address : CANDUMAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	330407GS6	Pole No	:	0126492
Serial No	:	48632896	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24115
Period From	:	02-10-2017	Prev Rdg	:	24067
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

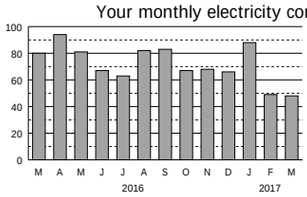
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 160.25
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.65
CURRENT BILL - MARCH 2017		303.26
TOTAL AMOUNT DUE		302.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.26		
Less : VAT	21.50		
Amount Net of VAT	281.76		
Less: BIR 2306	8.95		
BIR 2307	5.18	VATable Sales	281.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.63	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	289.13	TOTAL SALES	303.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/340/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451886787599

BATHAN,DENIA

Premise Address : CANDUMAN-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-209-1	4512910000-9	03/28/2017	MARCH/2017	302.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45129100009

BC06/342.3/340/0/21/03-15-2017/3

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551452940157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55129100008

BILLING STATEMENT

1008922563

Date : 03-15-2017

BC06/342.3/350/0126492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512910000-8

Collection Ref. Code : 1813-67-215-6

Customer Information----------

Name : BATHAN,LUCILA

Premise Address : CANDUMAN MANDAWE

TIN :

Metering Information----------

Meter No	:	255850GS6	Pole No	:	0126492
Serial No	:	48341216	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12421
Period From	:	02-10-2017	Prev Rdg	:	12373
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

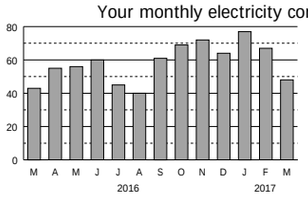
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.25
CURRENT BILL - MARCH 2017		308.65
TOTAL AMOUNT DUE		308.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.65		
Less : VAT	22.08		
Amount Net of VAT	286.57		
Less: BIR 2306	9.19		
BIR 2307	5.27	VATable Sales	286.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.11	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	294.19	TOTAL SALES	308.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/350/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551452940157

BATHAN,LUCILA
Premise Address : CANDUMAN MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-215-6	5512910000-8	03/28/2017	MARCH/2017	308.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55129100008

BC06/342.3/350/0/21/03-15-2017/3

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650226766318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922495

65069100009

Date : 03-15-2017

BC06/342.3/360/0126492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506910000-9

Collection Ref. Code : 1835-76-278-6

Customer Information----------

Name : JABAS,IRENEO S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359518GS6	Pole No	:	0126492
Serial No	:	2002114723	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	29991
Period From	:	02-10-2017	Prev Rdg	:	29866
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	2190	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

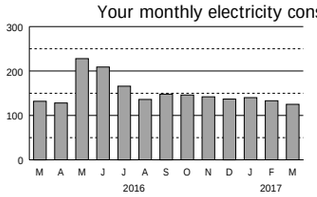
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		155.27
CURRENT BILL - MARCH 2017		1,247.44
TOTAL AMOUNT DUE		1,247.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	90.26		
Amount Net of VAT	1,157.18		
Less: BIR 2306	37.62		
BIR 2307	21.95	VATable Sales	1,157.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.61	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,187.87	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/360/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650226766318

JABAS,IRENEO S

Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-278-6	6506910000-9	03/28/2017	MARCH/2017	1,247.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65069100009

BC06/342.3/360/0/21/03-15-2017/3

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596142332833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924853

59658100009

Date : 03-15-2017

BC06/342.3/370/0139510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965810000-9

Collection Ref. Code : 1831-59-440-4

Customer Information----------

Name : PLACIBE,MARLY V

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342597GS6	Pole No	:	0139510
Serial No	:	41762552	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8272
Period From	:	02-10-2017	Prev Rdg	:	8230
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	210	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

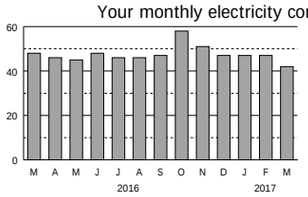
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 140.07
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.06
CURRENT BILL - MARCH 2017		266.23
TOTAL AMOUNT DUE		265.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 322.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.23		
Less : VAT	18.92		
Amount Net of VAT	247.31		
Less: BIR 2306	7.89		
BIR 2307	4.55	VATable Sales	247.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.87	VAT Zero Rated Sales	0.00
Add : VAT	18.92	VAT Amount	18.92
TOTAL AMOUNT DUE	253.79	TOTAL SALES	266.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/370/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596142332833

PLACIBE,MARLY V

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-440-4	5965810000-9	03/28/2017	MARCH/2017	265.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59658100009

BC06/342.3/370/0/21/03-15-2017/3

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538218633469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920654

53898100002

Date : 03-15-2017

BC06/342.3/390/0372204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389810000-2

Collection Ref. Code : 1811-57-575-7

Customer Information----------

Name : DURBAN,MARK P.

Premise Address : H. ABELLANA ST., COR. RD. TO ELEM. SC,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193366	Pole No	:	0372204
Serial No	:	40139343	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1249
Period From	:	02-10-2017	Prev Rdg	:	761
No of Days	:	28	Diff Rdg	:	488
Avg kWh/day	:	17.43	Registered	:	488
Conn Load	:	909	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

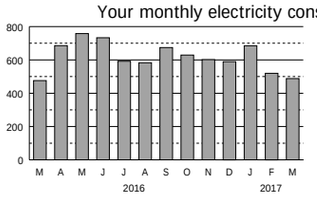
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,272.62
Transmission Charge	0.4094/kWh	199.79
System Loss Charge	0.6734/kWh	328.62
Sub-Total		2,801.03
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		147.94
Transmission		6.03
System Loss		20.29
Distribution		168.16
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		604.32
CURRENT BILL - MARCH 2017		4,853.57
TOTAL AMOUNT DUE		4,853.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5,803.50

Your monthly electricity consumption chart



Avg Monthly Usage : 616.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.57		
Less : VAT	350.60		
Amount Net of VAT	4,502.97		
Less: BIR 2306	146.10		
BIR 2307	85.41	VATable Sales	4,502.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,271.46	VAT Zero Rated Sales	0.00
Add : VAT	350.60	VAT Amount	350.60
TOTAL AMOUNT DUE	4,622.06	TOTAL SALES	4,853.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/390/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538218633469

DURBAN,MARK P.

Premise Address : H. ABELLANA ST., COR. RD. TO ELEM. SC,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-575-7	5389810000-2	03/28/2017	MARCH/2017	4,853.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53898100002

BC06/342.3/390/0/21/03-15-2017/3

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251181786378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922858

25129100001

Date : 03-15-2017

BC06/342.3/400/0125682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512910000-1

Collection Ref. Code : 1813-67-173-7

Customer Information----------

Name : ZANORIA,CORNELIO

Premise Address : CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	358966GS6	Pole No	:	0125682
Serial No	:	2002110787	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2551
Period From	:	02-10-2017	Prev Rdg	:	2550
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

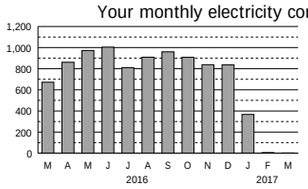
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 8.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.12
CURRENT BILL - MARCH 2017		6.27
TOTAL AMOUNT DUE		13.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 3,989.00

Your monthly electricity consumption chart



Avg Monthly Usage : 703.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.27		
Less : VAT	0.62		
Amount Net of VAT	5.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.30	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.92	TOTAL SALES	6.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/400/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251181786378

ZANORIA,CORNELIO

Premise Address : CANDUMAN, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-173-7	2512910000-1	03/28/2017	MARCH/2017	13.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25129100001

BC06/342.3/400/0/21/03-15-2017/3

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147746468945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922040

14739100007

Date : 03-15-2017

BC06/342.3/410/0126464/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473910000-7

Collection Ref. Code : 1833-90-749-3

Customer Information----------

Name : VIDAL,ANTOLIN B

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325429GS6	Pole No	:	0126464
Serial No	:	46592261	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28726
Period From	:	02-10-2017	Prev Rdg	:	28591
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	1545	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

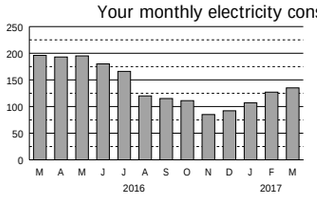
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.98
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		167.64
CURRENT BILL - MARCH 2017		1,346.77
TOTAL AMOUNT DUE		1,347.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.77		
Less : VAT	97.43		
Amount Net of VAT	1,249.34		
Less: BIR 2306	40.60		
BIR 2307	23.70	VATable Sales	1,249.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.04	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,282.47	TOTAL SALES	1,346.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/410/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147746468945

VIDAL,ANTOLIN B

Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-749-3	1473910000-7	03/28/2017	MARCH/2017	1,347.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14739100007

BC06/342.3/410/0/21/03-15-2017/3

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351023819221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922558

35129100000

Date : 03-15-2017

BC06/342.3/420/0126464/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512910000-0

Collection Ref. Code : 1813-67-188-5

Customer Information----------

Name : VIDAL,GLORIA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138123WS6	Pole No	:	0126464
Serial No	:	49650431	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	39801
Period From	:	02-10-2017	Prev Rdg	:	39675
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

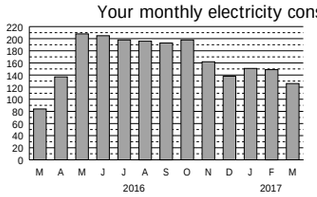
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.11
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		156.48
CURRENT BILL - MARCH 2017		1,257.33
TOTAL AMOUNT DUE		1,255.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,620.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.33		
Less : VAT	90.96		
Amount Net of VAT	1,166.37		
Less: BIR 2306	37.90		
BIR 2307	22.13	VATable Sales	1,166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.34	VAT Zero Rated Sales	0.00
Add : VAT	90.96	VAT Amount	90.96
TOTAL AMOUNT DUE	1,197.30	TOTAL SALES	1,257.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/420/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351023819221

VIDAL,GLORIA

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-188-5	3512910000-0	03/28/2017	MARCH/2017	1,255.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35129100000

BC06/342.3/420/0/21/03-15-2017/3

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915042258878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922612

91510200008

Date : 03-15-2017

BC06/342.3/450/0125682/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151020000-8

Collection Ref. Code : 1821-19-446-2

Customer Information----------

Name : MENDOZA,NESTOR

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358963GS6	Pole No	:	0125682
Serial No	:	2002111127	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	46351
Period From	:	02-10-2017	Prev Rdg	:	45988
No of Days	:	28	Diff Rdg	:	363
Avg kWh/day	:	12.96	Registered	:	363
Conn Load	:	150	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

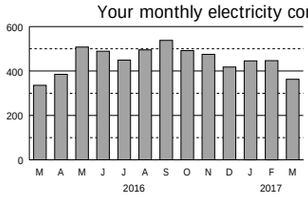
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,690.49
Transmission Charge	0.4094/kWh	148.61
System Loss Charge	0.6734/kWh	244.44
Sub-Total		2,083.54
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		34.89
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		110.05
Transmission		4.49
System Loss		15.08
Distribution		125.24
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		449.69
CURRENT BILL - MARCH 2017		3,611.77
TOTAL AMOUNT DUE		3,611.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 4,844.00

Your monthly electricity consumption chart



Avg Monthly Usage : 449.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.77		
Less : VAT	260.94		
Amount Net of VAT	3,350.83		
Less: BIR 2306	108.73		
BIR 2307	63.56	VATable Sales	3,350.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,178.54	VAT Zero Rated Sales	0.00
Add : VAT	260.94	VAT Amount	260.94
TOTAL AMOUNT DUE	3,439.48	TOTAL SALES	3,611.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/450/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915042258878

MENDOZA,NESTOR

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-19-446-2	9151020000-8	03/28/2017	MARCH/2017	3,611.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91510200008

BC06/342.3/450/0/21/03-15-2017/3

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182529038121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922052

18200200006

Date : 03-15-2017

BC06/342.3/460/0372232/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820020000-6

Collection Ref. Code : 1819-57-809-7

Customer Information----------

Name : ZANORIA,DALMACIO JR. S

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063642	Pole No	:	0372232
Serial No	:	125294897	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1434
Period From	:	02-10-2017	Prev Rdg	:	1388
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

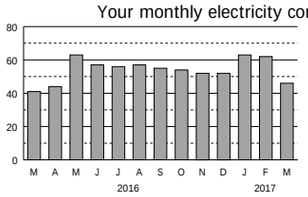
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.7381/kWh	33.95
System Loss Charge	0.6693/kWh	30.79
Sub-Total		278.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 706.50	14.13
Sub-Total		18.56
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		13.94
Transmission		1.03
System Loss		1.84
Distribution		16.39
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		59.77
CURRENT BILL - MARCH 2017		493.91
Advance Payment/Credit Adjustments		- 0.11
TOTAL AMOUNT DUE		493.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.91		
Less : VAT	35.69		
Amount Net of VAT	458.22		
Less: BIR 2306	14.88		
BIR 2307	8.73	VATable Sales	458.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	434.61	VAT Zero Rated Sales	0.00
Add : VAT	35.69	VAT Amount	35.69
TOTAL AMOUNT DUE	470.30	TOTAL SALES	493.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/460/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 182529038121

ZANORIA,DALMACIO JR. S

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-809-7	1820020000-6	03/28/2017	MARCH/2017	493.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18200200006

BC06/342.3/460/0/21/03-15-2017/3

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447956023539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921834

4479528452

Date : 03-15-2017

BC06/342.3/465/0372232/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479528452-8

Collection Ref. Code : 1863-43-530-1

Customer Information----------

Name : HAPI,CELESTE SANTILLANA

Premise Address : ZONE 1,CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1163315	Pole No	:	0372232
Serial No	:	40119059	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2830
Period From	:	02-10-2017	Prev Rdg	:	2700
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	12400	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

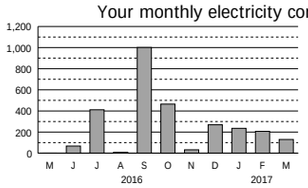
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.7381/kWh	95.95
System Loss Charge	0.6693/kWh	87.01
Sub-Total		788.37
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		39.42
Transmission		2.89
System Loss		5.19
Distribution		45.24
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		162.77
CURRENT BILL - MARCH 2017		1,340.60
TOTAL AMOUNT DUE		1,340.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 4,592.81

Your monthly electricity consumption chart



Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.60		
Less : VAT	94.95		
Amount Net of VAT	1,245.65		
Less: BIR 2306	39.57		
BIR 2307	23.67	VATable Sales	1,245.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.41	VAT Zero Rated Sales	0.00
Add : VAT	94.95	VAT Amount	94.95
TOTAL AMOUNT DUE	1,277.36	TOTAL SALES	1,340.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/465/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447956023539

HAPI,CELESTE SANTILLANA
Premise Address : ZONE 1,CANDUMAN,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-530-1	4479528452-8	03/28/2017	MARCH/2017	1,340.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4479528452 BC06/342.3/465/0/21/03-15-2017/3 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451462651134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922805

45159100002

Date : 03-15-2017

BC06/342.3/490/0372232/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515910000-2

Collection Ref. Code : 1835-75-191-1

Customer Information----------

Name : CENIZA,ALLAN A

Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359524GS6	Pole No	:	0372232
Serial No	:	2002114641	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13856
Period From	:	02-10-2017	Prev Rdg	:	13803
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	170	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

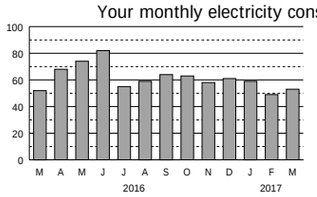
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 132.70
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.14
CURRENT BILL - MARCH 2017		382.30
TOTAL AMOUNT DUE		360.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.30		
Less : VAT	27.26		
Amount Net of VAT	355.04		
Less: BIR 2306	11.35		
BIR 2307	6.60	VATable Sales	355.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.09	VAT Zero Rated Sales	0.00
Add : VAT	27.26	VAT Amount	27.26
TOTAL AMOUNT DUE	364.35	TOTAL SALES	382.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/490/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451462651134

CENIZA,ALLAN A

Premise Address : H ABELLANA ST., CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-75-191-1	4515910000-2	03/28/2017	MARCH/2017	360.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45159100002

BC06/342.3/490/0/21/03-15-2017/3

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854988673193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922661

85458100006

Date : 03-15-2017

BC06/342.3/500/0372232/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545810000-6

Collection Ref. Code : 1843-54-194-7

Customer Information----------

Name : CENIZA,ALLEN JOSEPH A

Premise Address : ZONE 1 BOMBIL, H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201196WS6	Pole No	:	0372232
Serial No	:	45595732	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4398
Period From	:	02-10-2017	Prev Rdg	:	4358
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

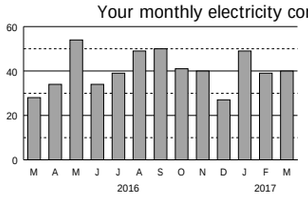
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		208.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/500/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854988673193

CENIZA,ALLEN JOSEPH A

Premise Address : ZONE 1 BOMBIL, H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-194-7	8545810000-6	03/28/2017	MARCH/2017	208.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85458100006

BC06/342.3/500/0/21/03-15-2017/3

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911306491372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921910

91129100003

Date : 03-15-2017

BC06/342.3/530/0372246/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112910000-3

Collection Ref. Code : 1813-66-851-5

Customer Information----------

Name : CENIZA,ELIAS

Premise Address : CANDUMAN MANDAWE,JOSE Q SINGSO JR.,074-0-020000-3

TIN :

Metering Information----------

Meter No	:	300753GS3	Pole No	:	0372246
Serial No	:	44250153	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4661
Period From	:	02-10-2017	Prev Rdg	:	4646
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

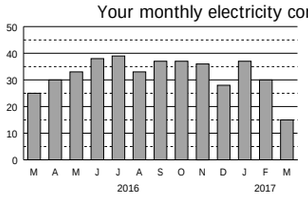
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 126.56
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.09
CURRENT BILL - MARCH 2017		15.55
TOTAL AMOUNT DUE		14.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.55		
Less : VAT	0.90		
Amount Net of VAT	14.65		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	14.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	15.03	TOTAL SALES	15.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/530/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911306491372

CENIZA,ELIAS

Premise Address : CANDUMAN MANDAWE,JOSE Q SINGSO JR.,074-0-020000-3

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-851-5	9112910000-3	03/28/2017	MARCH/2017	14.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91129100003

BC06/342.3/530/0/21/03-15-2017/3

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366335906374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924860

36610200002

Date : 03-15-2017

BC06/342.3/540/0372246/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661020000-2

Collection Ref. Code : 1839-21-485-6

Customer Information----------

Name : CENIZA,CHITA L

Premise Address : ZONE I, BOMBIL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118812	Pole No	:	0372246
Serial No	:	40075504	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	49
Period From	:	02-10-2017	Prev Rdg	:	33
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	250	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

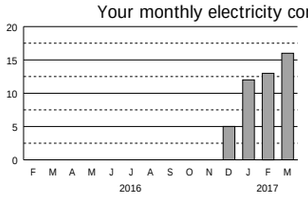
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		12.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/540/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366335906374

CENIZA,CHITA L
Premise Address : ZONE I, BOMBIL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-485-6	3661020000-2	03/28/2017	MARCH/2017	12.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36610200002

BC06/342.3/540/0/21/03-15-2017/3

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205234395316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921048

20560210344

Date : 03-15-2017

BC06/342.3/550/0372260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056021034-4

Collection Ref. Code : 1849-37-638-7

Customer Information----------

Name : PEREZ,ROLANDO FLORES

Premise Address : ZONE 1,CANDUMAN

TIN :

Metering Information----------

Meter No	:	490059 GS6	Pole No	:	0372260
Serial No	:	70704397	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2662
Period From	:	02-10-2017	Prev Rdg	:	2638
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	358	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

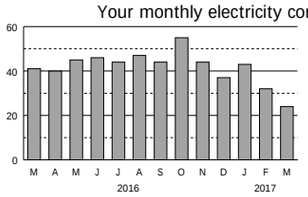
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		91.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 476.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/550/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205234395316

PEREZ,ROLANDO FLORES

Premise Address : ZONE 1,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-638-7	2056021034-4	03/28/2017	MARCH/2017	91.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20560210344

BC06/342.3/550/0/21/03-15-2017/3

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514472282676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922689

51400200005

Date : 03-15-2017

BC06/342.3/560/0372274/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140020000-5

Collection Ref. Code : 1819-74-083-8

Customer Information----------

Name : CENIZA,VENERANDO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156308DS6	Pole No	:	0372274
Serial No	:	13588055	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21850
Period From	:	02-10-2017	Prev Rdg	:	21727
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

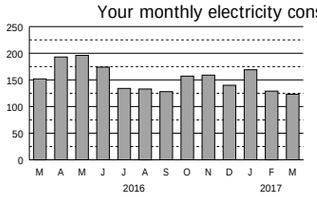
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		152.77
CURRENT BILL - MARCH 2017		1,227.52
TOTAL AMOUNT DUE		1,227.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.52		
Less : VAT	88.80		
Amount Net of VAT	1,138.72		
Less: BIR 2306	37.00		
BIR 2307	21.60	VATable Sales	1,138.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.12	VAT Zero Rated Sales	0.00
Add : VAT	88.80	VAT Amount	88.80
TOTAL AMOUNT DUE	1,168.92	TOTAL SALES	1,227.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/560/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514472282676

CENIZA,VENERANDO

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-74-083-8	5140020000-5	03/28/2017	MARCH/2017	1,227.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51400200005

BC06/342.3/560/0/21/03-15-2017/3

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811801683215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921636

81129100004

Date : 03-15-2017

BC06/342.3/570/0372274/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112910000-4

Collection Ref. Code : 1813-66-842-6

Customer Information----------

Name : OPENDO,CENON

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266713GS6	Pole No	:	0372274
Serial No	:	47106723	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17300
Period From	:	02-10-2017	Prev Rdg	:	17221
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

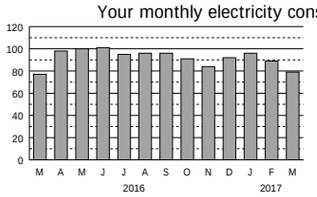
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 84.89
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.69
CURRENT BILL - MARCH 2017		690.28
TOTAL AMOUNT DUE		689.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.28		
Less : VAT	50.05		
Amount Net of VAT	640.23		
Less: BIR 2306	20.86		
BIR 2307	12.05	VATable Sales	640.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.32	VAT Zero Rated Sales	0.00
Add : VAT	50.05	VAT Amount	50.05
TOTAL AMOUNT DUE	657.37	TOTAL SALES	690.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/570/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811801683215

OPENDO,CENON

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-842-6	8112910000-4	03/28/2017	MARCH/2017	689.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81129100004

BC06/342.3/570/0/21/03-15-2017/3

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723087065323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923604

7237824023

Date : 03-15-2017

BC06/342.3/580/0372260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237824402-3

Collection Ref. Code : 1859-93-347-5

Customer Information----------

Name : OPENDO,ROMEO BACARO

Premise Address : ZONE I,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049549	Pole No	:	0372260
Serial No	:	126813282	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3940
Period From	:	02-10-2017	Prev Rdg	:	3842
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	444	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

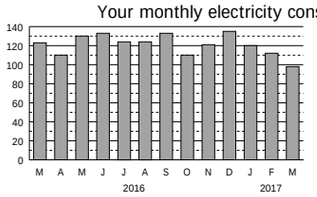
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.7381/kWh	72.33
System Loss Charge	0.6693/kWh	65.59
Sub-Total		594.31
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		29.72
Transmission		2.18
System Loss		3.93
Distribution		34.25
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.00
CURRENT BILL - MARCH 2017		1,040.01
TOTAL AMOUNT DUE		1,039.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,244.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.01		
Less : VAT	74.74		
Amount Net of VAT	965.27		
Less: BIR 2306	31.15		
BIR 2307	18.37	VATable Sales	965.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.75	VAT Zero Rated Sales	0.00
Add : VAT	74.74	VAT Amount	74.74
TOTAL AMOUNT DUE	990.49	TOTAL SALES	1,040.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/580/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 723087065323

OPENDO,ROMEO BACARO

Premise Address : ZONE I,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-347-5	7237824402-3	03/28/2017	MARCH/2017	1,039.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7237824023

BC06/342.3/580/0/21/03-15-2017/3

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436003358445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920318

43649653334

Date : 03-15-2017

BC06/342.3/590/0372246/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364965333-4

Collection Ref. Code : 1859-85-884-8

Customer Information----------

Name : AREVALO,DARYL PATIGDAS

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023381	Pole No	:	0372246
Serial No	:	121756637	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9584
Period From	:	02-10-2017	Prev Rdg	:	9277
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	490	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

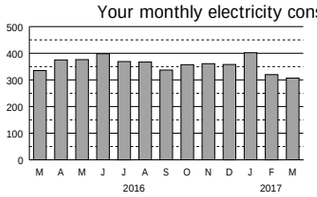
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.7381/kWh	226.60
System Loss Charge	0.6693/kWh	205.48
Sub-Total		1,861.78
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.50
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		93.06
Transmission		6.84
System Loss		12.27
Distribution		106.01
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		383.51
CURRENT BILL - MARCH 2017		3,158.20
TOTAL AMOUNT DUE		3,157.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,645.00

Your monthly electricity consumption chart



Avg Monthly Usage : 358.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.20		
Less : VAT	223.38		
Amount Net of VAT	2,934.82		
Less: BIR 2306	93.09		
BIR 2307	55.77	VATable Sales	2,934.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,785.96	VAT Zero Rated Sales	0.00
Add : VAT	223.38	VAT Amount	223.38
TOTAL AMOUNT DUE	3,009.34	TOTAL SALES	3,158.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/590/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436003358445

AREVALO,DARYL PATIGDAS

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-884-8	4364965333-4	03/28/2017	MARCH/2017	3,157.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43649653334

BC06/342.3/590/0/21/03-15-2017/3

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744231298182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921516

7441020005

Date : 03-15-2017

BC06/342.3/600/0372491/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441020000-5

Collection Ref. Code : 1819-94-491-3

Customer Information----------

Name : QUIROL,LITO T

Premise Address : BSDE BRGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154897	Pole No	:	0372491
Serial No	:	133484091	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	201
Period From	:	02-10-2017	Prev Rdg	:	188
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	285	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

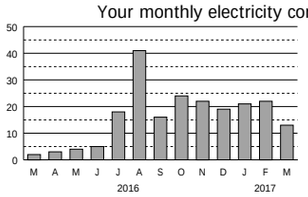
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - MARCH 2017		11.82
TOTAL AMOUNT DUE		11.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/600/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744231298182

QUIROL,LITO T

Premise Address : BSDE BRGY. HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-491-3	7441020000-5	03/28/2017	MARCH/2017	11.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7441020005

BC06/342.3/600/0/21/03-15-2017/3

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711097076790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71129100005

BILLING STATEMENT

1008921768

Date : 03-15-2017

BC06/342.3/610/0372491/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112910000-5

Collection Ref. Code : 1813-66-821-3

Customer Information----------

Name : CORTES,CLEMENTE

Premise Address : CANDUMAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1146771	Pole No	:	0372491
Serial No	:	85019570	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1105
Period From	:	02-10-2017	Prev Rdg	:	1038
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

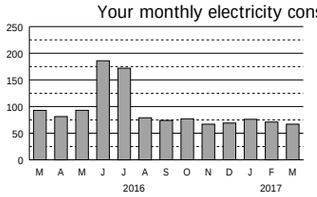
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 103.15
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.18
CURRENT BILL - MARCH 2017		552.31
TOTAL AMOUNT DUE		551.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.31		
Less : VAT	39.88		
Amount Net of VAT	512.43		
Less: BIR 2306	16.61		
BIR 2307	9.61	VATable Sales	512.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.21	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	526.09	TOTAL SALES	552.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/610/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711097076790

CORTES,CLEMENTE

Premise Address : CANDUMAN MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-821-3	7112910000-5	03/28/2017	MARCH/2017	551.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71129100005

BC06/342.3/610/0/21/03-15-2017/3

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493316139691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924631

49319100001

Date : 03-15-2017

BC06/342.3/620/0372491/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931910000-1

Collection Ref. Code : 1833-41-128-5

Customer Information----------

Name : CANDUMAN BRGY COUNCIL

Premise Address : CANDUMAN, MANDAUE CITY,C/O FAUSTINO B CENIZA

TIN : 209-334-515-000

Metering Information----------

Meter No	:	204239WS6	Pole No	:	0372491
Serial No	:	43056763	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	57663
Period From	:	02-10-2017	Prev Rdg	:	56910
No of Days	:	28	Diff Rdg	:	753
Avg kWh/day	:	26.89	Registered	:	753
Conn Load	:	500	Billed kWh	:	753

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

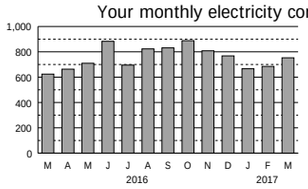
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,506.72
Transmission Charge	0.7381/kWh	555.79
System Loss Charge	0.6693/kWh	503.98
Sub-Total		4,566.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		72.38
Government Charges		
Franchise Tax - Local		33.99
Value Added Tax		
Generation		228.28
Transmission		16.78
System Loss		30.11
Distribution		259.15
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		939.79
CURRENT BILL - MARCH 2017		7,738.22
TOTAL AMOUNT DUE		7,737.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 103.85

Your monthly electricity consumption chart



Avg Monthly Usage : 753.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,738.22		
Less : VAT	547.08		
Amount Net of VAT	7,191.14		
Less: BIR 2306	227.96		
BIR 2307	136.65	VATable Sales	7,191.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,826.53	VAT Zero Rated Sales	0.00
Add : VAT	547.08	VAT Amount	547.08
TOTAL AMOUNT DUE	7,373.61	TOTAL SALES	7,738.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/620/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493316139691

CANDUMAN BRGY COUNCIL

Premise Address : CANDUMAN, MANDAUE CITY,C/O FAUSTINO B CENIZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-128-5	4931910000-1	03/28/2017	MARCH/2017	7,737.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49319100001

BC06/342.3/620/0/21/03-15-2017/3

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583206525136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922762

58355654045

Date : 03-15-2017

BC06/342.3/640/0372491/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835565404-5

Collection Ref. Code : 1859-97-548-8

Customer Information----------

Name : AURIN,CIRILA ELLUNADO

Premise Address : ZONE I BOMVIL,CANDUMAN, MANDAUE CITY

TIN : 115-501-805-000

Metering Information----------

Meter No	:	MTR1032631	Pole No	:	0372491
Serial No	:	125293508	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	254
Period From	:	02-10-2017	Prev Rdg	:	237
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	122	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

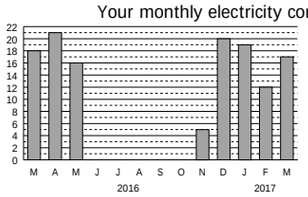
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MARCH 2017		13.73
TOTAL AMOUNT DUE		- 110.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 62.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/640/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583206525136

AURIN,CIRILA ELLUNADO

Premise Address : ZONE I BOMVIL,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-548-8	5835565404-5	03/28/2017	MARCH/2017	- 110.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58355654045 BC06/342.3/640/0/21/03-15-2017/3 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311379171716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921602

31129100009

Date : 03-15-2017

BC06/342.3/650/0372491/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112910000-9

Collection Ref. Code : 1813-66-722-5

Customer Information----------

Name : CORTES,CLEMENTE

Premise Address : CANDUMAN MANDAWE

TIN :

Metering Information----------

Meter No	:	204262WS6	Pole No	:	0372491
Serial No	:	46058152	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	92148
Period From	:	02-10-2017	Prev Rdg	:	92148
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

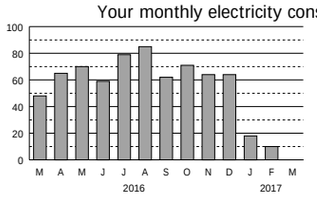
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.00	0.20
Sub-Total		0.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MARCH 2017		5.86
TOTAL AMOUNT DUE		4.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.86		
Less : VAT	0.63		
Amount Net of VAT	5.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.50	TOTAL SALES	5.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/650/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311379171716

CORTES,CLEMENTE

Premise Address : CANDUMAN MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-722-5	3112910000-9	03/28/2017	MARCH/2017	4.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31129100009

BC06/342.3/650/0/21/03-15-2017/3

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611275393331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921845

61129100006

Date : 03-15-2017

BC06/342.3/660/0372505/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112910000-6

Collection Ref. Code : 1813-66-743-8

Customer Information----------

Name : CORTES,PROSERFINA

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	203478WS6	Pole No	:	0372505
Serial No	:	47064421	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18186
Period From	:	02-10-2017	Prev Rdg	:	18076
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

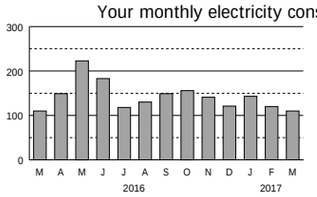
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.06
CURRENT BILL - MARCH 2017		1,128.54
TOTAL AMOUNT DUE		1,127.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 1,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.54		
Less : VAT	82.71		
Amount Net of VAT	1,045.83		
Less: BIR 2306	34.47		
BIR 2307	19.87	VATable Sales	1,045.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.49	VAT Zero Rated Sales	0.00
Add : VAT	82.71	VAT Amount	82.71
TOTAL AMOUNT DUE	1,074.20	TOTAL SALES	1,128.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/660/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611275393331

CORTES,PROSERFINA

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-743-8	6112910000-6	03/28/2017	MARCH/2017	1,127.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61129100006

BC06/342.3/660/0/21/03-15-2017/3

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538171446620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920688

53820200003

Date : 03-15-2017

BC06/342.3/670/0372505/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382020000-3

Collection Ref. Code : 1821-64-482-4

Customer Information----------

Name : CORTES,MAXIMIANO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204244WS6	Pole No	:	0372505
Serial No	:	44918515	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	85845
Period From	:	02-10-2017	Prev Rdg	:	85682
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

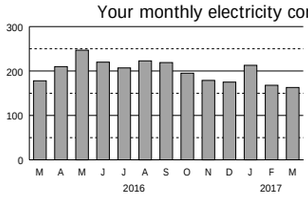
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,876.00	37.52
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.99
CURRENT BILL - MARCH 2017		1,667.15
TOTAL AMOUNT DUE		1,666.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.15		
Less : VAT	122.03		
Amount Net of VAT	1,545.12		
Less: BIR 2306	50.85		
BIR 2307	29.35	VATable Sales	1,545.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.92	VAT Zero Rated Sales	0.00
Add : VAT	122.03	VAT Amount	122.03
TOTAL AMOUNT DUE	1,586.95	TOTAL SALES	1,667.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/670/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538171446620

CORTES,MAXIMIANO

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-482-4	5382020000-3	03/28/2017	MARCH/2017	1,666.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53820200003

BC06/342.3/670/0/21/03-15-2017/3

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702437015920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70279100005

BILLING STATEMENT

1008920397

Date : 03-15-2017

BC06/342.3/680/0372505/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027910000-5

Collection Ref. Code : 1829-39-974-8

Customer Information----------

Name : CORTES,AURORA J

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547698 GS6	Pole No	:	0372505
Serial No	:	59289220	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6977
Period From	:	02-10-2017	Prev Rdg	:	6873
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	390	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

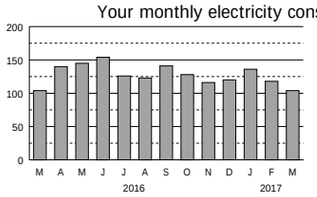
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		129.29
CURRENT BILL - MARCH 2017		1,038.80
TOTAL AMOUNT DUE		1,038.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,798.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.80		
Less : VAT	75.18		
Amount Net of VAT	963.62		
Less: BIR 2306	31.32		
BIR 2307	18.28	VATable Sales	963.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.02	VAT Zero Rated Sales	0.00
Add : VAT	75.18	VAT Amount	75.18
TOTAL AMOUNT DUE	989.20	TOTAL SALES	1,038.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/680/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702437015920

CORTES,AURORA J

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-974-8	7027910000-5	03/28/2017	MARCH/2017	1,038.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70279100005

BC06/342.3/680/0/21/03-15-2017/3

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695803691684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924315

69520200002

Date : 03-15-2017

BC06/342.3/690/0372505/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952020000-2

Collection Ref. Code : 1839-32-209-8

Customer Information----------

Name : LAWAS,ROSARIO J

Premise Address : BK. NEW BRGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195012	Pole No	:	0372505
Serial No	:	40140989	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	161
Period From	:	02-10-2017	Prev Rdg	:	125
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	266	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

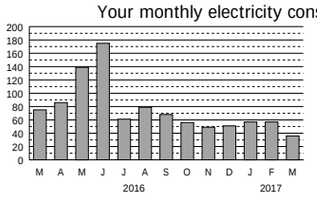
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		30.93
CURRENT BILL - MARCH 2017		188.24
TOTAL AMOUNT DUE		187.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.24		
Less : VAT	12.99		
Amount Net of VAT	175.25		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	175.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	179.65	TOTAL SALES	188.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/690/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695803691684

LAWAS,ROSARIO J

Premise Address : BK. NEW BRGY. HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-209-8	6952020000-2	03/28/2017	MARCH/2017	187.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69520200002

BC06/342.3/690/0/21/03-15-2017/3

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602820650082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920460

60200200008

Date : 03-15-2017

BC06/342.3/700/0471976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6020020000-8

Collection Ref. Code : 1819-43-764-7

Customer Information----------

Name : BONGO,FALCONIERE C

Premise Address : BK. BGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352586GS6	Pole No	:	0471976
Serial No	:	44068891	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2433
Period From	:	02-10-2017	Prev Rdg	:	2358
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	250	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

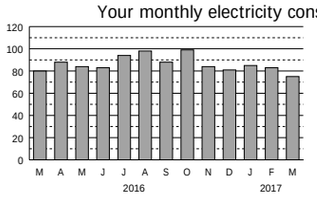
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 80.98
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.07
CURRENT BILL - MARCH 2017		655.20
TOTAL AMOUNT DUE		655.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.20		
Less : VAT	47.48		
Amount Net of VAT	607.72		
Less: BIR 2306	19.79		
BIR 2307	11.44	VATable Sales	607.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.49	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	623.97	TOTAL SALES	655.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/700/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602820650082

BONGO,FALCONIERE C

Premise Address : BK. BGY. HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-764-7	6020020000-8	03/28/2017	MARCH/2017	655.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60200200008

BC06/342.3/700/0/21/03-15-2017/3

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907081088949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921282

90749049269

Date : 03-15-2017

BC06/342.3/710/0471976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074904926-9

Collection Ref. Code : 1851-93-026-4

Customer Information----------

Name : LOPEZ,RENANTE APUYA

Premise Address : H. ABELLANA ST. EXT.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	561322 GS6	Pole No	:	0471976
Serial No	:	57010988	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3016
Period From	:	02-10-2017	Prev Rdg	:	2975
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	322	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

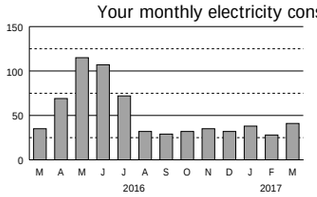
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		113.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/710/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907081088949

LOPEZ,RENANTE APUYA

Premise Address : H. ABELLANA ST. EXT.,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-026-4	9074904926-9	03/28/2017	MARCH/2017	113.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90749049269

BC06/342.3/710/0/21/03-15-2017/3

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691992460589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923582

69179100008

Date : 03-15-2017

BC06/342.3/740/0471976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917910000-8

Collection Ref. Code : 1829-36-254-2

Customer Information----------

Name : CRUZ,FLORANTE B

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343384GS6	Pole No	:	0471976
Serial No	:	48015715	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11395
Period From	:	02-10-2017	Prev Rdg	:	11195
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	190	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

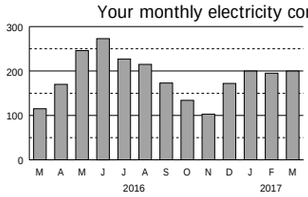
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		248.05
CURRENT BILL - MARCH 2017		1,992.49
TOTAL AMOUNT DUE		1,991.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.49		
Less : VAT	144.05		
Amount Net of VAT	1,848.44		
Less: BIR 2306	60.02		
BIR 2307	35.06	VATable Sales	1,848.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.36	VAT Zero Rated Sales	0.00
Add : VAT	144.05	VAT Amount	144.05
TOTAL AMOUNT DUE	1,897.41	TOTAL SALES	1,992.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/740/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691992460589

CRUZ,FLORANTE B

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-254-2	6917910000-8	03/28/2017	MARCH/2017	1,991.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69179100008

BC06/342.3/740/0/21/03-15-2017/3

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600901934304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920031

60040200002

Date : 03-15-2017

BC06/342.3/750/0471976/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004020000-2

Collection Ref. Code : 1821-98-743-8

Customer Information----------

Name : SOLON,GERARDO

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078206	Pole No	:	0471976
Serial No	:	40010618	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5586
Period From	:	02-10-2017	Prev Rdg	:	5583
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

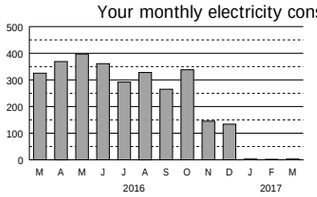
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 25.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.08
CURRENT BILL - MARCH 2017		7.20
TOTAL AMOUNT DUE		13.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.20		
Less : VAT	0.62		
Amount Net of VAT	6.58		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.23	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.85	TOTAL SALES	7.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/750/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600901934304

SOLON,GERARDO

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-743-8	6004020000-2	03/28/2017	MARCH/2017	13.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60040200002

BC06/342.3/750/0/21/03-15-2017/3

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583692791327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922706

58310200009

Date : 03-15-2017

BC06/342.3/770/0372204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831020000-9

Collection Ref. Code : 1819-86-743-9

Customer Information----------

Name : AMOTOS,MELVIN S

Premise Address : COR. RD. TO ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194902	Pole No	:	0372204
Serial No	:	40140879	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	438
Period From	:	02-10-2017	Prev Rdg	:	255
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	170	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

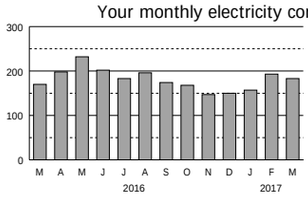
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		60.27
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		232.36
CURRENT BILL - MARCH 2017		1,871.63
TOTAL AMOUNT DUE		1,871.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 2,133.90

Your monthly electricity consumption chart



Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.63		
Less : VAT	136.98		
Amount Net of VAT	1,734.65		
Less: BIR 2306	57.08		
BIR 2307	32.95	VATable Sales	1,734.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.62	VAT Zero Rated Sales	0.00
Add : VAT	136.98	VAT Amount	136.98
TOTAL AMOUNT DUE	1,781.60	TOTAL SALES	1,871.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/770/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583692791327

AMOTOS,MELVIN S

Premise Address : COR. RD. TO ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-743-9	5831020000-9	03/28/2017	MARCH/2017	1,871.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58310200009

BC06/342.3/770/0/21/03-15-2017/3

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112401187624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921584

11279100009

Date : 03-15-2017

BC06/342.3/780/0372204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127910000-9

Collection Ref. Code : 1829-40-347-8

Customer Information----------

Name : AMOTOS,PEDRO MALUMAY

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186027	Pole No	:	0372204
Serial No	:	40132004	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	52
Period From	:	02-10-2017	Prev Rdg	:	46
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

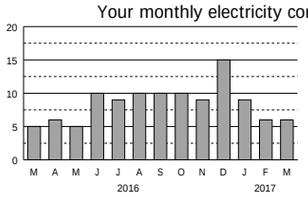
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		7.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/780/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112401187624

AMOTOS,PEDRO MALUMAY

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-40-347-8	1127910000-9	03/28/2017	MARCH/2017	7.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11279100009

BC06/342.3/780/0/21/03-15-2017/3

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941332436254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921583

94129100007

Date : 03-15-2017

BC06/342.3/790/0372204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412910000-7

Collection Ref. Code : 1813-67-155-9

Customer Information----------

Name : AMOTOS,IMELDA SENO

Premise Address : ZONE 1 BOMBIL,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196519	Pole No	:	0372204
Serial No	:	40142496	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	407
Period From	:	02-10-2017	Prev Rdg	:	261
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

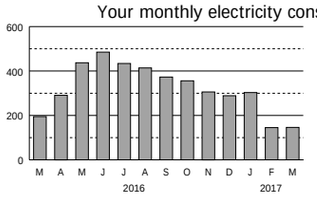
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		181.24
CURRENT BILL - MARCH 2017		1,456.04
TOTAL AMOUNT DUE		1,456.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,575.05

Your monthly electricity consumption chart



Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.04		
Less : VAT	105.32		
Amount Net of VAT	1,350.72		
Less: BIR 2306	43.88		
BIR 2307	25.62	VATable Sales	1,350.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.22	VAT Zero Rated Sales	0.00
Add : VAT	105.32	VAT Amount	105.32
TOTAL AMOUNT DUE	1,386.54	TOTAL SALES	1,456.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/790/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941332436254

AMOTOS,IMELDA SENO

Premise Address : ZONE 1 BOMBIL,CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-155-9	9412910000-7	03/28/2017	MARCH/2017	1,456.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94129100007

BC06/342.3/790/0/21/03-15-2017/3

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172500958013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920692

17243710161

Date : 03-15-2017

BC06/342.3/800/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724371016-1

Collection Ref. Code : 1847-89-074-1

Customer Information----------

Name : LANAS,LUCIANO JR. RETUERTO

Premise Address : H.ABELLANA ST.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	459356GS6	Pole No	:	0372183
Serial No	:	90323043	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6310
Period From	:	02-10-2017	Prev Rdg	:	6265
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

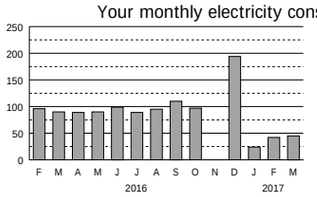
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 151.22
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.72
CURRENT BILL - MARCH 2017		283.55
TOTAL AMOUNT DUE		283.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 280.17

Your monthly electricity consumption chart



Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.55		
Less : VAT	20.09		
Amount Net of VAT	263.46		
Less: BIR 2306	8.37		
BIR 2307	4.84	VATable Sales	263.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.25	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	270.34	TOTAL SALES	283.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/800/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 172500958013

LANAS,LUCIANO JR. RETUERTO

Premise Address : H.ABELLANA ST.,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-89-074-1	1724371016-1	03/28/2017	MARCH/2017	283.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17243710161

BC06/342.3/800/0/21/03-15-2017/3

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051163917963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922628

05129100003

Date : 03-15-2017

BC06/342.3/810/0372204/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512910000-3

Collection Ref. Code : 1813-67-161-3

Customer Information----------

Name : RETUERTO,EMMA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181934	Pole No	:	0372204
Serial No	:	40127911	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1372
Period From	:	02-10-2017	Prev Rdg	:	1088
No of Days	:	28	Diff Rdg	:	284
Avg kWh/day	:	10.14	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

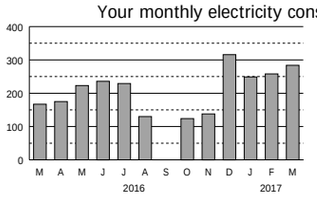
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.29
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		351.94
CURRENT BILL - MARCH 2017		2,826.95
TOTAL AMOUNT DUE		2,826.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 5,611.95

Your monthly electricity consumption chart



Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.95		
Less : VAT	204.27		
Amount Net of VAT	2,622.68		
Less: BIR 2306	85.12		
BIR 2307	49.75	VATable Sales	2,622.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.81	VAT Zero Rated Sales	0.00
Add : VAT	204.27	VAT Amount	204.27
TOTAL AMOUNT DUE	2,692.08	TOTAL SALES	2,826.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/810/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051163917963

RETUERTO,EMMA

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-161-3	0512910000-3	03/28/2017	MARCH/2017	2,826.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05129100003

BC06/342.3/810/0/21/03-15-2017/3

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514737012277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922642

51402619616

Date : 03-15-2017

BC06/342.3/820/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140261961-6

Collection Ref. Code : 1859-35-725-3

Customer Information----------

Name : RETUERTO,ALLAN SENO

Premise Address : M1 ZONE 1 BOMBIL,CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1011951	Pole No	:	0372183
Serial No	:	121757059	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1780
Period From	:	02-10-2017	Prev Rdg	:	1771
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	326	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

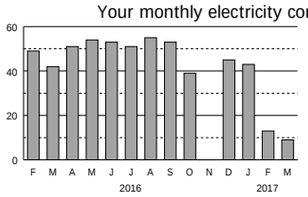
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.7381/kWh	6.64
System Loss Charge	0.6693/kWh	6.02
Sub-Total		54.57
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.86
Surcharge	0.02 of 149.00	2.98
Sub-Total		3.84
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		2.72
Transmission		0.20
System Loss		0.36
Distribution		3.69
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.22
CURRENT BILL - MARCH 2017		101.39
TOTAL AMOUNT DUE		100.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.39		
Less : VAT	7.48		
Amount Net of VAT	93.91		
Less: BIR 2306	3.11		
BIR 2307	1.79	VATable Sales	93.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.01	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	96.49	TOTAL SALES	101.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/820/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 514737012277

RETUERTO,ALLAN SENO

Premise Address : M1 ZONE 1 BOMBIL,CANDUMAN,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-725-3	5140261961-6	03/28/2017	MARCH/2017	100.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51402619616

BC06/342.3/820/0/21/03-15-2017/3

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956218246185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923662

95602475105

Date : 03-15-2017

BC06/342.3/850/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560247510-5

Collection Ref. Code : 1859-35-719-9

Customer Information----------

Name : RETUERTO,AURELIO DUROG

Premise Address : ZONE 1 BOMBIL,CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1011926	Pole No	:	0372183
Serial No	:	90667750	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4470
Period From	:	02-10-2017	Prev Rdg	:	4377
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	364	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

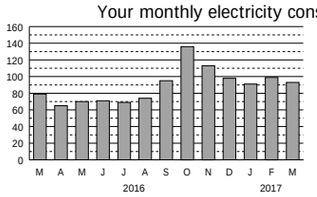
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Senior Citizen Discount		- 38.23
Sub-Total		- 78.48
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		111.04
CURRENT BILL - MARCH 2017		837.47
TOTAL AMOUNT DUE		837.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 968.80

Your monthly electricity consumption chart



Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.47		
Less : VAT	62.92		
Amount Net of VAT	774.55		
Less: BIR 2306	26.23		
BIR 2307	14.61	VATable Sales	774.55
SC/PWD DISCOUNT	38.23	VAT Exempt Sales	0.00
Amount Due	695.48	VAT Zero Rated Sales	0.00
Add : VAT	62.92	VAT Amount	62.92
TOTAL AMOUNT DUE	758.40	TOTAL SALES	837.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/850/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956218246185

RETUERTO,AURELIO DUROG

Premise Address : ZONE 1 BOMBIL,CANDUMAN,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-719-9	9560247510-5	03/28/2017	MARCH/2017	837.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95602475105 BC06/342.3/850/0/21/03-15-2017/3 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674594969590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920938

67419100002

Date : 03-15-2017

BC06/342.3/860/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741910000-2

Collection Ref. Code : 1833-45-476-6

Customer Information----------

Name : PEREZ,RICARDO F JR

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357224GS6	Pole No	:	0372183
Serial No	:	2002116184	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	33889
Period From	:	02-10-2017	Prev Rdg	:	33700
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	220	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

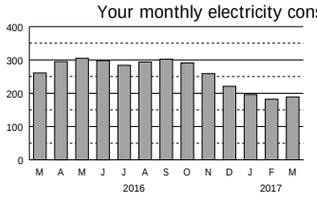
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		234.41
CURRENT BILL - MARCH 2017		1,883.17
TOTAL AMOUNT DUE		1,882.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,976.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.17		
Less : VAT	136.13		
Amount Net of VAT	1,747.04		
Less: BIR 2306	56.73		
BIR 2307	33.14	VATable Sales	1,747.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.17	VAT Zero Rated Sales	0.00
Add : VAT	136.13	VAT Amount	136.13
TOTAL AMOUNT DUE	1,793.30	TOTAL SALES	1,883.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/860/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674594969590

PEREZ,RICARDO F JR

Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-476-6	6741910000-2	03/28/2017	MARCH/2017	1,882.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67419100002

BC06/342.3/860/0/21/03-15-2017/3

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348730106695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922182

34820200003

Date : 03-15-2017

BC06/342.3/930/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482020000-3

Collection Ref. Code : 1821-65-659-8

Customer Information----------

Name : SADAYA,EDWIN

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356526GS6	Pole No	:	0372183
Serial No	:	2002114238	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12436
Period From	:	02-10-2017	Prev Rdg	:	12376
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

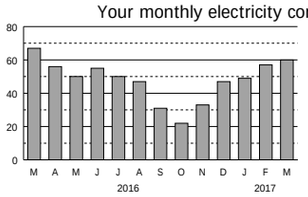
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 147.39
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.59
CURRENT BILL - MARCH 2017		435.26
TOTAL AMOUNT DUE		435.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 446.62

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.26		
Less : VAT	31.13		
Amount Net of VAT	404.13		
Less: BIR 2306	12.98		
BIR 2307	7.51	VATable Sales	404.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.64	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	414.77	TOTAL SALES	435.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/930/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348730106695

SADAYA,EDWIN

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-659-8	3482020000-3	03/28/2017	MARCH/2017	435.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34820200003

BC06/342.3/930/0/21/03-15-2017/3

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256939144189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923744

25639100004

Date : 03-15-2017

BC06/342.3/940/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563910000-4

Collection Ref. Code : 1839-61-512-5

Customer Information----------

Name : SADAYA,DOLORES B

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356517GS6	Pole No	:	0372183
Serial No	:	2002112729	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6549
Period From	:	02-10-2017	Prev Rdg	:	6498
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	270	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

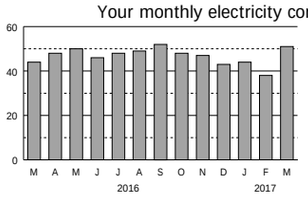
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 128.69
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.00
CURRENT BILL - MARCH 2017		366.96
TOTAL AMOUNT DUE		366.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 220.50

Your monthly electricity consumption chart



Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.96		
Less : VAT	26.14		
Amount Net of VAT	340.82		
Less: BIR 2306	10.89		
BIR 2307	6.33	VATable Sales	340.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.60	VAT Zero Rated Sales	0.00
Add : VAT	26.14	VAT Amount	26.14
TOTAL AMOUNT DUE	349.74	TOTAL SALES	366.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/940/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256939144189

SADAYA,DOLORES B

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-61-512-5	2563910000-4	03/28/2017	MARCH/2017	366.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25639100004

BC06/342.3/940/0/21/03-15-2017/3

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621609477534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923452

62129100004

Date : 03-15-2017

BC06/342.3/950/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212910000-4

Collection Ref. Code : 1813-66-902-3

Customer Information----------

Name : SADAYA,RODOLFO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350865GS6	Pole No	:	0372183
Serial No	:	46282674	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23825
Period From	:	02-10-2017	Prev Rdg	:	23775
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

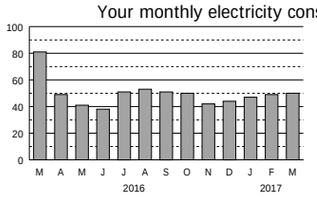
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		46.68
CURRENT BILL - MARCH 2017		307.72
TOTAL AMOUNT DUE		306.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.72		
Less : VAT	21.53		
Amount Net of VAT	286.19		
Less: BIR 2306	8.96		
BIR 2307	5.25	VATable Sales	286.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.98	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	293.51	TOTAL SALES	307.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/950/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621609477534

SADAYA,RODOLFO

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-902-3	6212910000-4	03/28/2017	MARCH/2017	306.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62129100004 BC06/342.3/950/0/21/03-15-2017/3 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376027071097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921354

37610200000

Date : 03-15-2017

BC06/342.3/960/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761020000-0

Collection Ref. Code : 1839-27-251-1

Customer Information----------

Name : SADAYA,JOSE NILO B

Premise Address : ZONE I, BOMBEL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544771 GS6	Pole No	:	0372183
Serial No	:	59677526	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7911
Period From	:	02-10-2017	Prev Rdg	:	7767
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	340	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

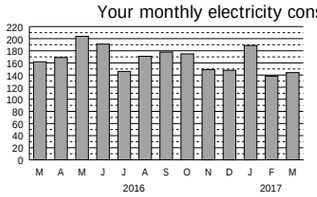
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.63
CURRENT BILL - MARCH 2017		1,470.93
TOTAL AMOUNT DUE		1,469.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 1,546.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.93		
Less : VAT	107.58		
Amount Net of VAT	1,363.35		
Less: BIR 2306	44.84		
BIR 2307	25.89	VATable Sales	1,363.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.62	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,400.20	TOTAL SALES	1,470.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/960/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376027071097

SADAYA,JOSE NILO B

Premise Address : ZONE I, BOMBEL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-27-251-1	3761020000-0	03/28/2017	MARCH/2017	1,469.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37610200000

BC06/342.3/960/0/21/03-15-2017/3

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721609824692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923258

72129100003

Date : 03-15-2017

BC06/342.3/970/0372183/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212910000-3

Collection Ref. Code : 1813-66-908-2

Customer Information----------

Name : SUAN,RODRIGO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	356529GS6	Pole No	:	0372183
Serial No	:	2002113832	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17691
Period From	:	02-10-2017	Prev Rdg	:	17575
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

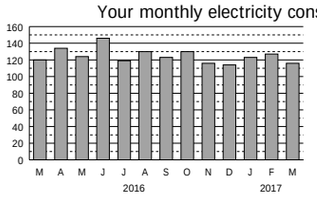
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.65
CURRENT BILL - MARCH 2017		1,189.73
TOTAL AMOUNT DUE		1,189.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.73		
Less : VAT	87.18		
Amount Net of VAT	1,102.55		
Less: BIR 2306	36.34		
BIR 2307	20.95	VATable Sales	1,102.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.26	VAT Zero Rated Sales	0.00
Add : VAT	87.18	VAT Amount	87.18
TOTAL AMOUNT DUE	1,132.44	TOTAL SALES	1,189.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/970/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721609824692

SUAN,RODRIGO

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-908-2	7212910000-3	03/28/2017	MARCH/2017	1,189.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72129100003

BC06/342.3/970/0/21/03-15-2017/3

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131497246510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924595

13129100007

Date : 03-15-2017

BC06/342.3/1050/0372120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312910000-7

Collection Ref. Code : 1813-66-971-6

Customer Information----------

Name : GERUNDIO,EDUARDO B

Premise Address : CANDUMAN, MANDAUE,NR. SCHOOL

TIN :

Metering Information----------

Meter No	:	357385GS6	Pole No	:	0372120
Serial No	:	2002115312	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27914
Period From	:	02-10-2017	Prev Rdg	:	27781
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

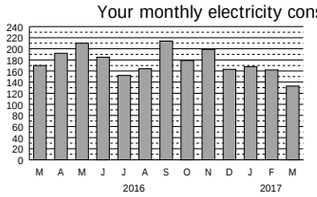
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.57
CURRENT BILL - MARCH 2017		1,366.48
TOTAL AMOUNT DUE		1,366.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 1,759.10

Your monthly electricity consumption chart



Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.48		
Less : VAT	100.22		
Amount Net of VAT	1,266.26		
Less: BIR 2306	41.75		
BIR 2307	24.06	VATable Sales	1,266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.45	VAT Zero Rated Sales	0.00
Add : VAT	100.22	VAT Amount	100.22
TOTAL AMOUNT DUE	1,300.67	TOTAL SALES	1,366.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1050/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131497246510

GERUNDIO,EDUARDO B

Premise Address : CANDUMAN, MANDAUE,NR. SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-971-6	1312910000-7	03/28/2017	MARCH/2017	1,366.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13129100007

BC06/342.3/1050/0/21/03-15-2017/3

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967617573799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920152

96782692295

Date : 03-15-2017

BC06/342.3/1075/0372120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678269229-5

Collection Ref. Code : 1863-69-386-6

Customer Information----------

Name : YOCTE,FELIPE VERACES

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038902	Pole No	:	0372120
Serial No	:	126818905	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1946
Period From	:	02-10-2017	Prev Rdg	:	1721
No of Days	:	28	Diff Rdg	:	225
Avg kWh/day	:	8.04	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

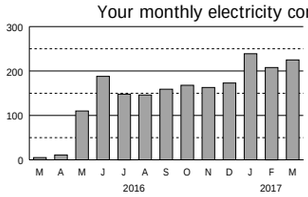
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,047.83
Transmission Charge	0.4094/kWh	92.12
System Loss Charge	0.6734/kWh	151.52
Sub-Total		1,291.47
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		67.96
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		68.21
Transmission		2.78
System Loss		9.33
Distribution		77.86
Others		9.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		284.77
CURRENT BILL - MARCH 2017		2,293.00
TOTAL AMOUNT DUE		2,292.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 2,317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.00		
Less : VAT	167.54		
Amount Net of VAT	2,125.46		
Less: BIR 2306	69.81		
BIR 2307	40.37	VATable Sales	2,125.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.28	VAT Zero Rated Sales	0.00
Add : VAT	167.54	VAT Amount	167.54
TOTAL AMOUNT DUE	2,182.82	TOTAL SALES	2,293.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1075/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967617573799

YOCTE,FELIPE VERACES
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-386-6	9678269229-5	03/28/2017	MARCH/2017	2,292.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96782692295

BC06/342.3/1075/0/21/03-15-2017/3

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513621880691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922323

51379657136

Date : 03-15-2017

BC06/342.3/1080/0372120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137965713-6

Collection Ref. Code : 1857-71-185-8

Customer Information----------

Name : PABUAYA,LENITH MAYOL

Premise Address : 298 ZONE I,PUROK BOMBIL,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183925	Pole No	:	0372120
Serial No	:	40129902	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	38
Period From	:	02-10-2017	Prev Rdg	:	34
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	218	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

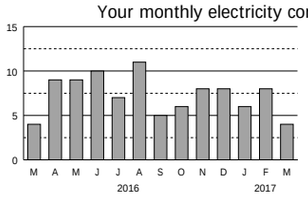
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,431.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		- 1,424.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 17, 2016 - 765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1080/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513621880691

PABUAYA,LENITH MAYOL

Premise Address : 298 ZONE I,PUROK BOMBIL,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-185-8	5137965713-6	03/28/2017	MARCH/2017	- 1,424.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51379657136

BC06/342.3/1080/0/21/03-15-2017/3

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231788091773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925069

23129100006

Date : 03-15-2017

BC06/342.3/1090/0372106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312910000-6

Collection Ref. Code : 1813-66-977-5

Customer Information----------

Name : MAYOL,BENEDICTO

Premise Address : CANDUMAN MANDAWE NR

TIN :

Metering Information----------

Meter No	:	263168GS6	Pole No	:	0372106
Serial No	:	47821232	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15955
Period From	:	02-10-2017	Prev Rdg	:	15833
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

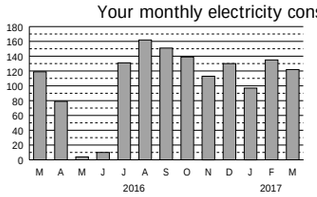
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		41.51
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.29
CURRENT BILL - MARCH 2017		1,251.13
TOTAL AMOUNT DUE		1,250.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,490.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.13		
Less : VAT	91.68		
Amount Net of VAT	1,159.45		
Less: BIR 2306	38.19		
BIR 2307	22.03	VATable Sales	1,159.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.23	VAT Zero Rated Sales	0.00
Add : VAT	91.68	VAT Amount	91.68
TOTAL AMOUNT DUE	1,190.91	TOTAL SALES	1,251.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1090/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231788091773

MAYOL,BENEDICTO

Premise Address : CANDUMAN MANDAWE NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-977-5	2312910000-6	03/28/2017	MARCH/2017	1,250.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23129100006

BC06/342.3/1090/0/21/03-15-2017/3

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866837310305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924496

86688100006

Date : 03-15-2017

BC06/342.3/1100/0372106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668810000-6

Collection Ref. Code : 1823-93-941-4

Customer Information----------

Name : MAYOL,BENEDICTO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264232GS6	Pole No	:	0372106
Serial No	:	41648507	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	59912
Period From	:	02-10-2017	Prev Rdg	:	59701
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	524	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

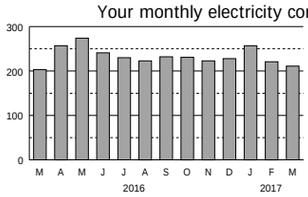
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		69.51
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		267.85
CURRENT BILL - MARCH 2017		2,157.20
TOTAL AMOUNT DUE		2,156.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.20		
Less : VAT	157.88		
Amount Net of VAT	1,999.32		
Less: BIR 2306	65.80		
BIR 2307	37.98	VATable Sales	1,999.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.54	VAT Zero Rated Sales	0.00
Add : VAT	157.88	VAT Amount	157.88
TOTAL AMOUNT DUE	2,053.42	TOTAL SALES	2,157.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1100/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866837310305

MAYOL,BENEDICTO

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-941-4	8668810000-6	03/28/2017	MARCH/2017	2,156.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86688100006

BC06/342.3/1100/0/21/03-15-2017/3

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824879313481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923437

82400200000

Date : 03-15-2017

BC06/342.3/1110/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240020000-0

Collection Ref. Code : 1819-77-746-4

Customer Information----------

Name : MAYOL,BENIDICTO T

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037928	Pole No	:	0372155
Serial No	:	126818762	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4318
Period From	:	02-10-2017	Prev Rdg	:	4156
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	260	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

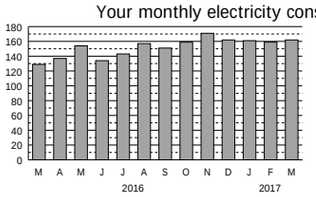
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		2.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		201.04
CURRENT BILL - MARCH 2017		1,614.98
TOTAL AMOUNT DUE		1,614.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,727.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.98		
Less : VAT	116.78		
Amount Net of VAT	1,498.20		
Less: BIR 2306	48.67		
BIR 2307	28.42	VATable Sales	1,498.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.11	VAT Zero Rated Sales	0.00
Add : VAT	116.78	VAT Amount	116.78
TOTAL AMOUNT DUE	1,537.89	TOTAL SALES	1,614.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1110/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824879313481

MAYOL,BENIDICTO T

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-746-4	8240020000-0	03/28/2017	MARCH/2017	1,614.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82400200000

BC06/342.3/1110/0/21/03-15-2017/3

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892556389737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924311

89269100007

Date : 03-15-2017

BC06/342.3/1160/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926910000-7

Collection Ref. Code : 1837-29-653-7

Customer Information----------

Name : BALATAYO,WILLIAM C

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165867WS6	Pole No	:	0372155
Serial No	:	48143440	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	43888
Period From	:	02-10-2017	Prev Rdg	:	43836
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	175	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

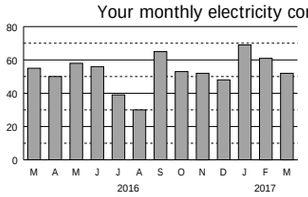
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.46
CURRENT BILL - MARCH 2017		369.03
TOTAL AMOUNT DUE		368.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.03		
Less : VAT	26.10		
Amount Net of VAT	342.93		
Less: BIR 2306	10.89		
BIR 2307	6.36	VATable Sales	342.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.68	VAT Zero Rated Sales	0.00
Add : VAT	26.10	VAT Amount	26.10
TOTAL AMOUNT DUE	351.78	TOTAL SALES	369.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1160/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892556389737

BALATAYO,WILLIAM C

Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-653-7	8926910000-7	03/28/2017	MARCH/2017	368.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89269100007

BC06/342.3/1160/0/21/03-15-2017/3

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512217149702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922096

51229100006

Date : 03-15-2017

BC06/342.3/1170/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122910000-6

Collection Ref. Code : 1825-58-806-6

Customer Information----------

Name : MAYOL,BENEDICTO

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434717GS6	Pole No	:	0372155
Serial No	:	53482092	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10920
Period From	:	02-10-2017	Prev Rdg	:	10821
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

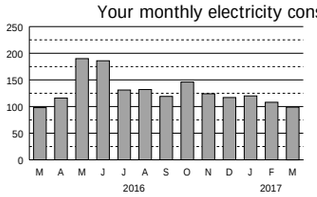
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		118.17
CURRENT BILL - MARCH 2017		931.85
TOTAL AMOUNT DUE		931.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.85		
Less : VAT	66.93		
Amount Net of VAT	864.92		
Less: BIR 2306	27.91		
BIR 2307	16.36	VATable Sales	864.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.65	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	887.58	TOTAL SALES	931.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1170/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512217149702

MAYOL,BENEDICTO

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-806-6	5122910000-6	03/28/2017	MARCH/2017	931.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51229100006

BC06/342.3/1170/0/21/03-15-2017/3

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312191476310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921718

31229100008

Date : 03-15-2017

BC06/342.3/1190/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122910000-8

Collection Ref. Code : 1825-58-800-7

Customer Information----------

Name : MAYOL,BENEDICTO

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266071GS6	Pole No	:	0372155
Serial No	:	43297162	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14273
Period From	:	02-10-2017	Prev Rdg	:	14238
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

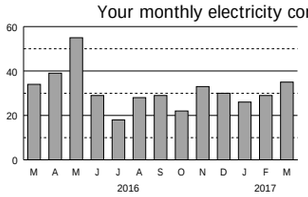
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		182.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1190/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312191476310

MAYOL,BENEDICTO

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-800-7	3122910000-8	03/28/2017	MARCH/2017	182.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31229100008 BC06/342.3/1190/0/21/03-15-2017/3 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702785674979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920277

70200200007

Date : 03-15-2017

BC06/342.3/1200/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020020000-7

Collection Ref. Code : 1819-43-863-5

Customer Information----------

Name : MAYOL,BENEDICTO T

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352541GS6	Pole No	:	0372155
Serial No	:	41730677	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2668
Period From	:	02-10-2017	Prev Rdg	:	2650
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	175	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

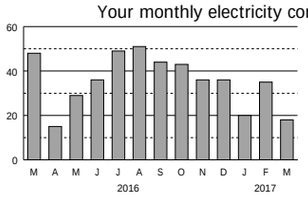
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 190.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		- 176.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1200/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702785674979

MAYOL,BENEDICTO T

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-863-5	7020020000-7	03/28/2017	MARCH/2017	- 176.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70200200007

BC06/342.3/1200/0/21/03-15-2017/3

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611226590343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921918

61199100001

Date : 03-15-2017

BC06/342.3/1210/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119910000-1

Collection Ref. Code : 1819-33-764-2

Customer Information----------

Name : BALATAYO,JOCELYN (M-2) M

Premise Address : NR. ELEM SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340171GS6	Pole No	:	0372155
Serial No	:	45712851	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6310
Period From	:	02-10-2017	Prev Rdg	:	6293
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

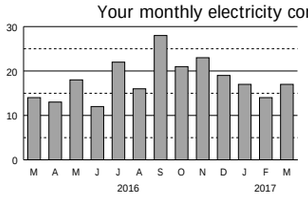
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 359.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MARCH 2017		13.73
TOTAL AMOUNT DUE		- 345.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1210/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611226590343

BALATAYO,JOCELYN (M-2) M

Premise Address : NR. ELEM SCH.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-33-764-2	6119910000-1	03/28/2017	MARCH/2017	- 345.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61199100001

BC06/342.3/1210/0/21/03-15-2017/3

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511257769475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921969

51199100002

Date : 03-15-2017

BC06/342.3/1220/0372155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119910000-2

Collection Ref. Code : 1819-33-749-9

Customer Information----------

Name : BALATAYO,JOCELYN (M-1) M

Premise Address : NR. ELEM SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341968GS6	Pole No	:	0372155
Serial No	:	48337237	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11292
Period From	:	02-10-2017	Prev Rdg	:	11221
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

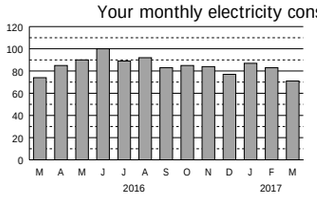
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.55
CURRENT BILL - MARCH 2017		621.04
TOTAL AMOUNT DUE		608.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.04		
Less : VAT	45.02		
Amount Net of VAT	576.02		
Less: BIR 2306	18.77		
BIR 2307	10.84	VATable Sales	576.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.41	VAT Zero Rated Sales	0.00
Add : VAT	45.02	VAT Amount	45.02
TOTAL AMOUNT DUE	591.43	TOTAL SALES	621.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1220/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511257769475

BALATAYO,JOCELYN (M-1) M

Premise Address : NR. ELEM SCH.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-33-749-9	5119910000-2	03/28/2017	MARCH/2017	608.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51199100002

BC06/342.3/1220/0/21/03-15-2017/3

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366524004094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924836

36639100001

Date : 03-15-2017

BC06/342.3/1250/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663910000-1

Collection Ref. Code : 1827-24-386-4

Customer Information----------

Name : PABUAYA,LENITH M1 M

Premise Address : BSDE CANDUMAN ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422620GS6	Pole No	:	0494791
Serial No	:	98619226	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12260
Period From	:	02-10-2017	Prev Rdg	:	12202
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	350	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

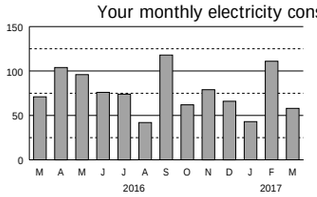
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 127.03
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.51
CURRENT BILL - MARCH 2017		438.35
TOTAL AMOUNT DUE		435.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.35		
Less : VAT	31.99		
Amount Net of VAT	406.36		
Less: BIR 2306	13.34		
BIR 2307	7.57	VATable Sales	406.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.45	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	417.44	TOTAL SALES	438.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1250/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366524004094

PABUAYA,LENITH M1 M

Premise Address : BSDE CANDUMAN ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-386-4	3663910000-1	03/28/2017	MARCH/2017	435.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36639100001

BC06/342.3/1250/0/21/03-15-2017/3

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466913904677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924928

46639100000

Date : 03-15-2017

BC06/342.3/1260/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663910000-0

Collection Ref. Code : 1827-24-392-9

Customer Information----------

Name : PABUAYA,LENITH M2 M

Premise Address : BSDE CANDUMAN ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422605GS6	Pole No	:	0494791
Serial No	:	74495741	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7113
Period From	:	02-10-2017	Prev Rdg	:	7081
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	350	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

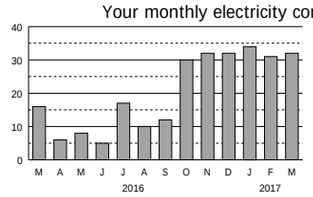
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 136.68
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.97
CURRENT BILL - MARCH 2017		171.52
TOTAL AMOUNT DUE		150.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.52		
Less : VAT	12.01		
Amount Net of VAT	159.51		
Less: BIR 2306	5.00		
BIR 2307	2.89	VATable Sales	159.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.62	VAT Zero Rated Sales	0.00
Add : VAT	12.01	VAT Amount	12.01
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1260/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466913904677

PABUAYA,LENITH M2 M

Premise Address : BSDE CANDUMAN ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-392-9	4663910000-0	03/28/2017	MARCH/2017	150.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46639100000

BC06/342.3/1260/0/21/03-15-2017/3

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790971044342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924023

79099100004

Date : 03-15-2017

BC06/342.3/1280/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909910000-4

Collection Ref. Code : 1819-29-074-3

Customer Information----------

Name : PABUAYA,LENITH (M2) M.

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350079GS6	Pole No	:	0494791
Serial No	:	44698128	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8373
Period From	:	02-10-2017	Prev Rdg	:	8341
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

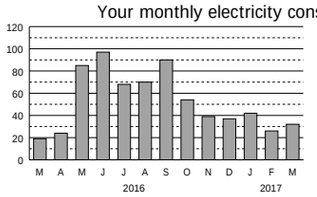
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.53
CURRENT BILL - MARCH 2017		167.64
TOTAL AMOUNT DUE		167.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 392.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.64		
Less : VAT	11.59		
Amount Net of VAT	156.05		
Less: BIR 2306	4.83		
BIR 2307	2.82	VATable Sales	156.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.40	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	159.99	TOTAL SALES	167.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1280/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790971044342

PABUAYA,LENITH (M2) M.

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-29-074-3	7909910000-4	03/28/2017	MARCH/2017	167.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79099100004

BC06/342.3/1280/0/21/03-15-2017/3

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804146191522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920478

80410200002

Date : 03-15-2017

BC06/342.3/1290/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041020000-2

Collection Ref. Code : 1819-89-743-5

Customer Information----------

Name : PABUAYA,LENITH M

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421687 GS6	Pole No	:	0494791
Serial No	:	63596216	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5743
Period From	:	02-10-2017	Prev Rdg	:	5677
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	50	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

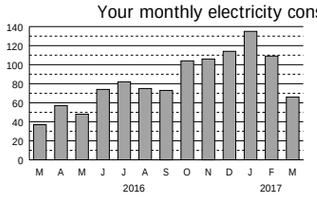
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		71.46
CURRENT BILL - MARCH 2017		529.60
TOTAL AMOUNT DUE		528.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.60		
Less : VAT	37.73		
Amount Net of VAT	491.87		
Less: BIR 2306	15.72		
BIR 2307	9.21	VATable Sales	491.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.94	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	504.67	TOTAL SALES	529.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1290/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804146191522

PABUAYA,LENITH M

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-743-5	8041020000-2	03/28/2017	MARCH/2017	528.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80410200002

BC06/342.3/1290/0/21/03-15-2017/3

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064790198173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924497

06410200007

Date : 03-15-2017

BC06/342.3/1310/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641020000-7

Collection Ref. Code : 1819-96-422-1

Customer Information----------

Name : LUGO,JUNA (M-1) M

Premise Address : BESIDE ELEM. SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377368GS6	Pole No	:	0494791
Serial No	:	2003134490	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11058
Period From	:	02-10-2017	Prev Rdg	:	10958
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

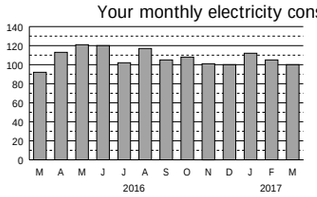
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		119.36
CURRENT BILL - MARCH 2017		941.21
TOTAL AMOUNT DUE		938.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.21		
Less : VAT	67.61		
Amount Net of VAT	873.60		
Less: BIR 2306	28.17		
BIR 2307	16.52	VATable Sales	873.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.91	VAT Zero Rated Sales	0.00
Add : VAT	67.61	VAT Amount	67.61
TOTAL AMOUNT DUE	896.52	TOTAL SALES	941.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1310/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064790198173

LUGO,JUNA (M-1) M

Premise Address : BESIDE ELEM. SCH.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-422-1	0641020000-7	03/28/2017	MARCH/2017	938.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06410200007

BC06/342.3/1310/0/21/03-15-2017/3

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164008195447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924698

16410200006

Date : 03-15-2017

BC06/342.3/1320/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641020000-6

Collection Ref. Code : 1819-96-434-5

Customer Information----------

Name : LUGO,JUNA (M-2) M

Premise Address : BESIDE ELEM. SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377347GS6	Pole No	:	0494791
Serial No	:	2003134956	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6207
Period From	:	02-10-2017	Prev Rdg	:	6163
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

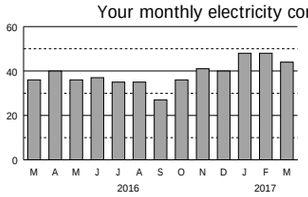
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.94
CURRENT BILL - MARCH 2017		278.55
TOTAL AMOUNT DUE		278.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.55		
Less : VAT	19.79		
Amount Net of VAT	258.76		
Less: BIR 2306	8.26		
BIR 2307	4.76	VATable Sales	258.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.74	VAT Zero Rated Sales	0.00
Add : VAT	19.79	VAT Amount	19.79
TOTAL AMOUNT DUE	265.53	TOTAL SALES	278.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1320/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164008195447

LUGO,JUNA (M-2) M

Premise Address : BESIDE ELEM. SCH.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-434-5	1641020000-6	03/28/2017	MARCH/2017	278.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16410200006

BC06/342.3/1320/0/21/03-15-2017/3

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035288395144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920301

03510200003

Date : 03-15-2017

BC06/342.3/1330/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351020000-3

Collection Ref. Code : 1821-20-752-1

Customer Information----------

Name : PABUAYA,LENITH (M1) M

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387040GS6	Pole No	:	0494791
Serial No	:	2003154848	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6855
Period From	:	02-10-2017	Prev Rdg	:	6788
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	250	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

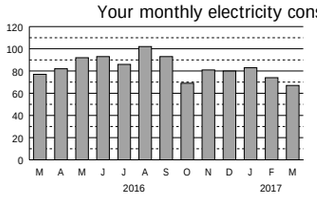
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		72.54
CURRENT BILL - MARCH 2017		537.56
TOTAL AMOUNT DUE		537.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,530.26

Your monthly electricity consumption chart



Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.56		
Less : VAT	38.30		
Amount Net of VAT	499.26		
Less: BIR 2306	15.95		
BIR 2307	9.35	VATable Sales	499.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.96	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	512.26	TOTAL SALES	537.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1330/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035288395144

PABUAYA,LENITH (M1) M

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-20-752-1	0351020000-3	03/28/2017	MARCH/2017	537.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03510200003

BC06/342.3/1330/0/21/03-15-2017/3

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135578871214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920393

13510200002

Date : 03-15-2017

BC06/342.3/1340/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351020000-2

Collection Ref. Code : 1821-20-764-5

Customer Information----------

Name : PABUAYA,LENITH (M2) M

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387106GS6	Pole No	:	0494791
Serial No	:	2003154854	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6797
Period From	:	02-10-2017	Prev Rdg	:	6785
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	250	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

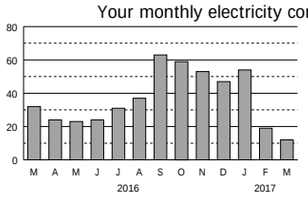
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 102.74
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.42
CURRENT BILL - MARCH 2017		11.89
TOTAL AMOUNT DUE		35.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.89		
Less : VAT	0.66		
Amount Net of VAT	11.23		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.82	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.48	TOTAL SALES	11.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1340/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135578871214

PABUAYA,LENITH (M2) M

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-20-764-5	1351020000-2	03/28/2017	MARCH/2017	35.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13510200002

BC06/342.3/1340/0/21/03-15-2017/3

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775383008031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921609

77520200005

Date : 03-15-2017

BC06/342.3/1350/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752020000-5

Collection Ref. Code : 1821-36-914-9

Customer Information----------

Name : ALIGNO,WILMA (M2) M

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046121	Pole No	:	0494791
Serial No	:	121449062	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	461
Period From	:	02-10-2017	Prev Rdg	:	433
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	350	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

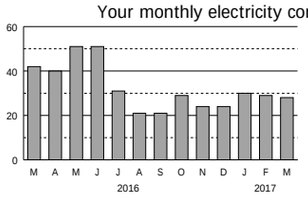
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.20
CURRENT BILL - MARCH 2017		109.62
TOTAL AMOUNT DUE		108.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.62		
Less : VAT	7.41		
Amount Net of VAT	102.21		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	102.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.35	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	104.76	TOTAL SALES	109.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1350/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775383008031

ALIGNO,WILMA (M2) M

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-36-914-9	7752020000-5	03/28/2017	MARCH/2017	108.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77520200005

BC06/342.3/1350/0/21/03-15-2017/3

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553414075554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922817

55319100008

Date : 03-15-2017

BC06/342.3/1370/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531910000-8

Collection Ref. Code : 1833-39-155-1

Customer Information----------

Name : ALIGNO,WILMA M

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261114GS6	Pole No	:	0494791
Serial No	:	48174896	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	65860
Period From	:	02-10-2017	Prev Rdg	:	65820
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

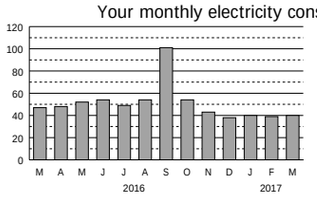
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		208.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1370/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553414075554

ALIGNO,WILMA M

Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-155-1	5531910000-8	03/28/2017	MARCH/2017	208.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55319100008

BC06/342.3/1370/0/21/03-15-2017/3

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292003514764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924172

29299100007

Date : 03-15-2017

BC06/342.3/1390/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929910000-7

Collection Ref. Code : 1819-40-227-4

Customer Information----------

Name : LUGO,JUNA (M1) M

Premise Address : BSDE ELEM.SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350581GS6	Pole No	:	0494791
Serial No	:	42867795	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9192
Period From	:	02-10-2017	Prev Rdg	:	9141
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

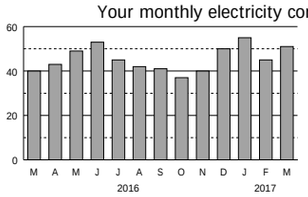
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 128.41
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.04
CURRENT BILL - MARCH 2017		367.28
TOTAL AMOUNT DUE		367.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.28		
Less : VAT	26.17		
Amount Net of VAT	341.11		
Less: BIR 2306	10.91		
BIR 2307	6.34	VATable Sales	341.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.86	VAT Zero Rated Sales	0.00
Add : VAT	26.17	VAT Amount	26.17
TOTAL AMOUNT DUE	350.03	TOTAL SALES	367.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1390/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292003514764

LUGO,JUNA (M1) M

Premise Address : BSDE ELEM.SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-227-4	2929910000-7	03/28/2017	MARCH/2017	367.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29299100007

BC06/342.3/1390/0/21/03-15-2017/3

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392768087456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923612

39299100006

Date : 03-15-2017

BC06/342.3/1400/0494791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929910000-6

Collection Ref. Code : 1819-40-236-3

Customer Information----------

Name : LUGO,JUNA (M2) M

Premise Address : BSDE ELEM.SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350593GS6	Pole No	:	0494791
Serial No	:	48603398	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8657
Period From	:	02-10-2017	Prev Rdg	:	8631
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

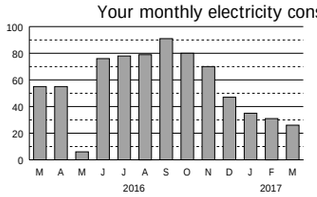
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 145.01
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.86
CURRENT BILL - MARCH 2017		103.48
TOTAL AMOUNT DUE		102.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.48		
Less : VAT	7.06		
Amount Net of VAT	96.42		
Less: BIR 2306	2.94		
BIR 2307	1.68	VATable Sales	96.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.80	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	98.86	TOTAL SALES	103.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1400/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392768087456

LUGO,JUNA (M2) M

Premise Address : BSDE ELEM.SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-236-3	3929910000-6	03/28/2017	MARCH/2017	102.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39299100006

BC06/342.3/1400/0/21/03-15-2017/3

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234122549948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920304

23419100005

Date : 03-15-2017

BC06/342.3/1420/0372141/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341910000-5

Collection Ref. Code : 1833-42-965-6

Customer Information----------

Name : BALATAYO,WILLIAM C

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264210GS6	Pole No	:	0372141
Serial No	:	39204385	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20493
Period From	:	02-10-2017	Prev Rdg	:	20393
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	870	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

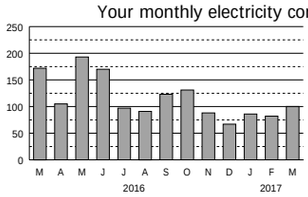
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		119.36
CURRENT BILL - MARCH 2017		941.21
TOTAL AMOUNT DUE		938.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.21		
Less : VAT	67.61		
Amount Net of VAT	873.60		
Less: BIR 2306	28.17		
BIR 2307	16.52	VATable Sales	873.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.91	VAT Zero Rated Sales	0.00
Add : VAT	67.61	VAT Amount	67.61
TOTAL AMOUNT DUE	896.52	TOTAL SALES	941.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1420/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234122549948

BALATAYO,WILLIAM C

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-965-6	2341910000-5	03/28/2017	MARCH/2017	938.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23419100005

BC06/342.3/1420/0/21/03-15-2017/3

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265505784682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924892

26500200006

Date : 03-15-2017

BC06/342.3/1430/0372141/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650020000-6

Collection Ref. Code : 1841-79-884-3

Customer Information----------

Name : BALATAYO,JOCELYN M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148386DS6	Pole No	:	0372141
Serial No	:	10545939	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13532
Period From	:	02-10-2017	Prev Rdg	:	13365
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	654	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

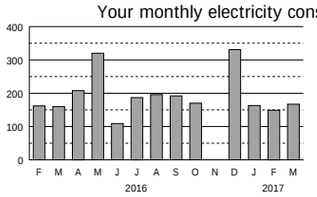
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.7381/kWh	123.26
System Loss Charge	0.6693/kWh	111.77
Sub-Total		1,012.75
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		50.62
Transmission		3.72
System Loss		6.69
Distribution		57.94
Others		6.92
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.17
CURRENT BILL - MARCH 2017		1,758.68
TOTAL AMOUNT DUE		1,757.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 1,694.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.68		
Less : VAT	125.89		
Amount Net of VAT	1,632.79		
Less: BIR 2306	52.46		
BIR 2307	31.06	VATable Sales	1,632.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.27	VAT Zero Rated Sales	0.00
Add : VAT	125.89	VAT Amount	125.89
TOTAL AMOUNT DUE	1,675.16	TOTAL SALES	1,758.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1430/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265505784682

BALATAYO,JOCELYN M

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-884-3	2650020000-6	03/28/2017	MARCH/2017	1,757.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26500200006

BC06/342.3/1430/0/21/03-15-2017/3

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163614251118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16300200009

BILLING STATEMENT

1008924577

Date : 03-15-2017

BC06/342.3/1440/0372113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630020000-9

Collection Ref. Code : 1819-67-518-1

Customer Information----------

Name : GERADA,ROGELIO C

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	559816 GS6	Pole No	:	0372113
Serial No	:	97011231	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4204
Period From	:	02-10-2017	Prev Rdg	:	4136
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	470	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

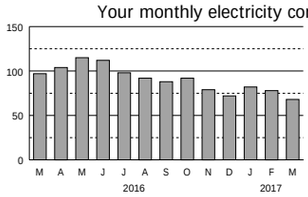
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 103.61
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.43
CURRENT BILL - MARCH 2017		561.70
TOTAL AMOUNT DUE		561.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 719.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.70		
Less : VAT	40.60		
Amount Net of VAT	521.10		
Less: BIR 2306	16.91		
BIR 2307	9.77	VATable Sales	521.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.42	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	535.02	TOTAL SALES	561.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1440/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163614251118

GERADA,ROGELIO C

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-518-1	1630020000-9	03/28/2017	MARCH/2017	561.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16300200009

BC06/342.3/1440/0/21/03-15-2017/3

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731543891034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924883

73129100001

Date : 03-15-2017

BC06/342.3/1450/0372113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312910000-1

Collection Ref. Code : 1813-67-038-2

Customer Information----------

Name : SENO,RAUL

Premise Address : CANDUMAN-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356199GS6	Pole No	:	0372113
Serial No	:	2002113434	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18514
Period From	:	02-10-2017	Prev Rdg	:	18394
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

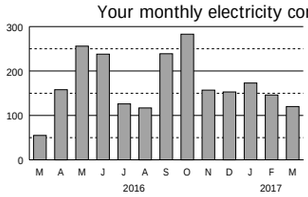
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		149.07
CURRENT BILL - MARCH 2017		1,197.74
TOTAL AMOUNT DUE		1,197.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.74		
Less : VAT	86.66		
Amount Net of VAT	1,111.08		
Less: BIR 2306	36.10		
BIR 2307	21.08	VATable Sales	1,111.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.90	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,140.56	TOTAL SALES	1,197.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1450/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731543891034

SENO,RAUL
Premise Address : CANDUMAN-MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-038-2	7312910000-1	03/28/2017	MARCH/2017	1,197.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73129100001

BC06/342.3/1450/0/21/03-15-2017/3

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482036701386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922995

48299100007

Date : 03-15-2017

BC06/342.3/1470/0372113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829910000-7

Collection Ref. Code : 1819-38-962-6

Customer Information----------

Name : MAYOL,ROMULO JR. R

Premise Address : H. ABELLANA ST., NR. ELEM. SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347585GS6	Pole No	:	0372113
Serial No	:	46407762	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	33136
Period From	:	02-10-2017	Prev Rdg	:	32944
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	200	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

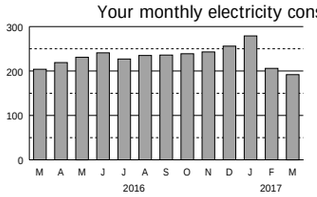
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		64.54
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.78
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		243.96
CURRENT BILL - MARCH 2017		1,964.91
TOTAL AMOUNT DUE		1,964.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.91		
Less : VAT	143.88		
Amount Net of VAT	1,821.03		
Less: BIR 2306	59.95		
BIR 2307	34.59	VATable Sales	1,821.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.49	VAT Zero Rated Sales	0.00
Add : VAT	143.88	VAT Amount	143.88
TOTAL AMOUNT DUE	1,870.37	TOTAL SALES	1,964.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1470/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482036701386

MAYOL,ROMULO JR. R

Premise Address : H. ABELLANA ST., NR. ELEM. SCH.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-38-962-6	4829910000-7	03/28/2017	MARCH/2017	1,964.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48299100007

BC06/342.3/1470/0/21/03-15-2017/3

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025474431753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923595

02510200005

Date : 03-15-2017

BC06/342.3/1480/0372113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251020000-5

Collection Ref. Code : 1821-19-455-1

Customer Information----------

Name : MAYOL,ROMULO D.

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263211GS6	Pole No	:	0372113
Serial No	:	48062822	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24038
Period From	:	02-10-2017	Prev Rdg	:	23878
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	75	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

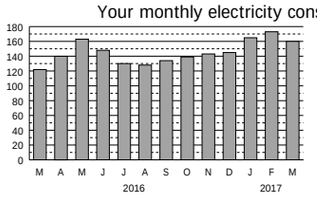
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		53.39
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		203.34
CURRENT BILL - MARCH 2017		1,637.90
TOTAL AMOUNT DUE		1,628.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,910.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.90		
Less : VAT	119.94		
Amount Net of VAT	1,517.96		
Less: BIR 2306	49.97		
BIR 2307	28.83	VATable Sales	1,517.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.16	VAT Zero Rated Sales	0.00
Add : VAT	119.94	VAT Amount	119.94
TOTAL AMOUNT DUE	1,559.10	TOTAL SALES	1,637.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1480/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025474431753

MAYOL,ROMULO D.

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-19-455-1	0251020000-5	03/28/2017	MARCH/2017	1,628.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02510200005

BC06/342.3/1480/0/21/03-15-2017/3

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604113853191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920658

60400200006

Date : 03-15-2017

BC06/342.3/1500/0372246/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040020000-6

Collection Ref. Code : 1819-72-944-3

Customer Information----------

Name : MAYOL,ROMULO SR. D

Premise Address : AHD. BRGY. HALL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357470GS6	Pole No	:	0372246
Serial No	:	2002112780	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14678
Period From	:	02-10-2017	Prev Rdg	:	14499
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	500	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

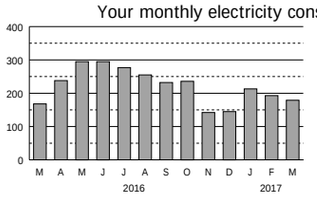
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.7381/kWh	132.12
System Loss Charge	0.6693/kWh	119.80
Sub-Total		1,085.52
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,193.00	43.86
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		54.27
Transmission		3.99
System Loss		7.17
Distribution		62.06
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		229.42
CURRENT BILL - MARCH 2017		1,893.17
TOTAL AMOUNT DUE		1,893.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.17		
Less : VAT	135.82		
Amount Net of VAT	1,757.35		
Less: BIR 2306	56.60		
BIR 2307	33.44	VATable Sales	1,757.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.31	VAT Zero Rated Sales	0.00
Add : VAT	135.82	VAT Amount	135.82
TOTAL AMOUNT DUE	1,803.13	TOTAL SALES	1,893.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1500/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604113853191

MAYOL,ROMULO SR. D
Premise Address : AHD. BRGY. HALL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-944-3	6040020000-6	03/28/2017	MARCH/2017	1,893.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60400200006

BC06/342.3/1500/0/21/03-15-2017/3

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094531132948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924461

09400200003

Date : 03-15-2017

BC06/342.3/1510/0372281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940020000-3

Collection Ref. Code : 1819-85-782-4

Customer Information----------

Name : MUANA,EDUARDO L

Premise Address : INF. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012256	Pole No	:	0372281
Serial No	:	121759720	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18368
Period From	:	02-10-2017	Prev Rdg	:	17895
No of Days	:	28	Diff Rdg	:	473
Avg kWh/day	:	16.89	Registered	:	473
Conn Load	:	175	Billed kWh	:	473

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

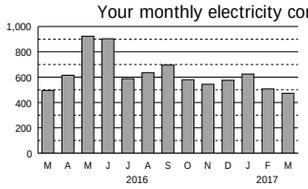
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,202.76
Transmission Charge	0.4094/kWh	193.65
System Loss Charge	0.6734/kWh	318.52
Sub-Total		2,714.93
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		143.39
Transmission		5.85
System Loss		19.65
Distribution		163.01
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		585.75
CURRENT BILL - MARCH 2017		4,704.53
TOTAL AMOUNT DUE		4,704.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5,493.00

Your monthly electricity consumption chart



Avg Monthly Usage : 627.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,704.53		
Less : VAT	339.83		
Amount Net of VAT	4,364.70		
Less: BIR 2306	141.62		
BIR 2307	82.79	VATable Sales	4,364.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,140.29	VAT Zero Rated Sales	0.00
Add : VAT	339.83	VAT Amount	339.83
TOTAL AMOUNT DUE	4,480.12	TOTAL SALES	4,704.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1510/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094531132948

MUANA,EDUARDO L

Premise Address : INF. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-85-782-4	0940020000-3	03/28/2017	MARCH/2017	4,704.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09400200003

BC06/342.3/1510/0/21/03-15-2017/3

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262558370604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924591

26249096251

Date : 03-15-2017

BC06/342.3/1520/0341660/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624909625-1

Collection Ref. Code : 1851-58-878-7

Customer Information----------

Name : CENIZA,ANATALIA ARDIENTE

Premise Address : ZONE 6,RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	008552 EFS6	Pole No	:	0341660
Serial No	:	121427799	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2091
Period From	:	02-10-2017	Prev Rdg	:	2071
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	333	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

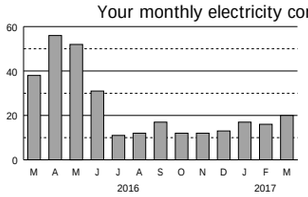
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 478.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		- 463.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JUNE 17, 2016 - 770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1520/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262558370604

CENIZA,ANATALIA ARDIENTE

Premise Address : ZONE 6,RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-878-7	2624909625-1	03/28/2017	MARCH/2017	- 463.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26249096251

BC06/342.3/1520/0/21/03-15-2017/3

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225797269028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924380

22519100006

Date : 03-15-2017

BC06/342.3/1530/0372281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251910000-6

Collection Ref. Code : 1845-63-911-1

Customer Information----------

Name : MERCADO,JULIUS CELSO B

Premise Address : ZONE 1/BOMBIL ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154745	Pole No	:	0372281
Serial No	:	133485786	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	174
Period From	:	02-10-2017	Prev Rdg	:	158
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	540	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

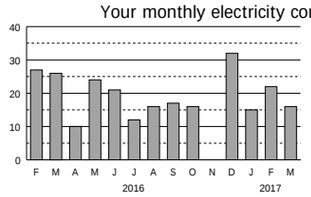
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 494.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
Debit Adjustments		241.88
TOTAL AMOUNT DUE		- 238.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 20.77

Your monthly electricity consumption chart



Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1530/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225797269028

MERCADO,JULIUS CELSO B

Premise Address : ZONE 1/BOMBIL ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-911-1	2251910000-6	03/28/2017	MARCH/2017	- 238.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22519100006

BC06/342.3/1530/0/21/03-15-2017/3

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125544829783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923698

12513496567

Date : 03-15-2017

BC06/342.3/1540/0372281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251349656-7

Collection Ref. Code : 1849-69-053-7

Customer Information----------

Name : CABALLES,ROSEL RAZO

Premise Address : ZONE 1

TIN :

Metering Information----------

Meter No	:	497722 GS6	Pole No	:	0372281
Serial No	:	75351145	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2850
Period From	:	02-10-2017	Prev Rdg	:	2788
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	380	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

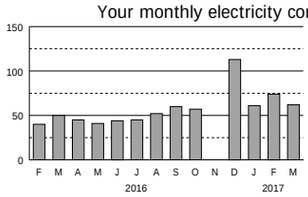
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 93.74
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.93
CURRENT BILL - MARCH 2017		513.45
TOTAL AMOUNT DUE		513.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 695.73

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.45		
Less : VAT	37.16		
Amount Net of VAT	476.29		
Less: BIR 2306	15.48		
BIR 2307	8.93	VATable Sales	476.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.88	VAT Zero Rated Sales	0.00
Add : VAT	37.16	VAT Amount	37.16
TOTAL AMOUNT DUE	489.04	TOTAL SALES	513.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1540/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125544829783

CABALLES,ROSEL RAZO

Premise Address : ZONE 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-053-7	1251349656-7	03/28/2017	MARCH/2017	513.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12513496567

BC06/342.3/1540/0/21/03-15-2017/3

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714568565040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922051

71489100009

Date : 03-15-2017

BC06/342.3/1570/0372281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148910000-9

Collection Ref. Code : 1829-61-185-2

Customer Information----------

Name : GERUNDIO,JOSE TOMMY C

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266063GS6	Pole No	:	0372281
Serial No	:	47218050	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12601
Period From	:	02-10-2017	Prev Rdg	:	12549
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

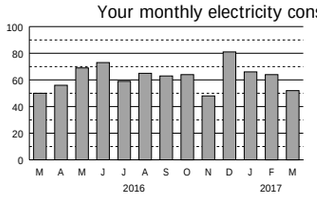
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.46
CURRENT BILL - MARCH 2017		369.03
TOTAL AMOUNT DUE		326.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.03		
Less : VAT	26.10		
Amount Net of VAT	342.93		
Less: BIR 2306	10.89		
BIR 2307	6.36	VATable Sales	342.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.68	VAT Zero Rated Sales	0.00
Add : VAT	26.10	VAT Amount	26.10
TOTAL AMOUNT DUE	351.78	TOTAL SALES	369.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1570/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714568565040

GERUNDIO,JOSE TOMMY C

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-185-2	7148910000-9	03/28/2017	MARCH/2017	326.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71489100009

BC06/342.3/1570/0/21/03-15-2017/3

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890468367625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924058

89099100003

Date : 03-15-2017

BC06/342.3/1600/0372274/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909910000-3

Collection Ref. Code : 1819-29-704-7

Customer Information----------

Name : TORNIADO,EVA G.

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185624DS6	Pole No	:	0372274
Serial No	:	11465230	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13901
Period From	:	02-10-2017	Prev Rdg	:	13739
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	694	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

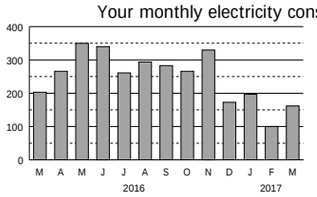
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		5.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		203.73
CURRENT BILL - MARCH 2017		1,639.12
TOTAL AMOUNT DUE		1,638.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,073.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.12		
Less : VAT	119.36		
Amount Net of VAT	1,519.76		
Less: BIR 2306	49.74		
BIR 2307	28.85	VATable Sales	1,519.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.17	VAT Zero Rated Sales	0.00
Add : VAT	119.36	VAT Amount	119.36
TOTAL AMOUNT DUE	1,560.53	TOTAL SALES	1,639.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1600/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890468367625

TORNIADO,EVA G.

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-29-704-7	8909910000-3	03/28/2017	MARCH/2017	1,638.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89099100003

BC06/342.3/1600/0/21/03-15-2017/3

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191228891473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923306

19189100001

Date : 03-15-2017

BC06/342.3/1620/0372274/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918910000-1

Collection Ref. Code : 1829-47-455-3

Customer Information----------

Name : GOOD,LYDIO U

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174807	Pole No	:	0372274
Serial No	:	133497629	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	60
Period From	:	01-10-2017	Prev Rdg	:	43
No of Days	:	59	Diff Rdg	:	17
Avg kWh/day	:	0.29	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

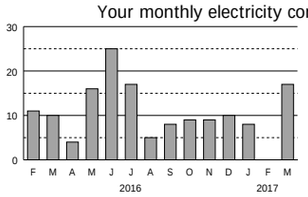
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 146.04
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.76
CURRENT BILL - MARCH 2017		13.94
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		13.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 28, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.94		
Less : VAT	0.63		
Amount Net of VAT	13.31		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.95	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.58	TOTAL SALES	13.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1620/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191228891473

GOOD,LYDIO U

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-455-3	1918910000-1	03/28/2017	MARCH/2017	13.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19189100001

BC06/342.3/1620/0/21/03-15-2017/3

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184625714085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18479100002

BILLING STATEMENT

1008922486

Date : 03-15-2017

BC06/342.3/1640/0372274/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847910000-2

Collection Ref. Code : 1837-65-665-7

Customer Information----------

Name : CENIZA,TEOFILO

Premise Address : CANDUMAN MANDAUE CITY,CENIZA REY

TIN :

Metering Information----------

Meter No	:	351380GS6	Pole No	:	0372274
Serial No	:	46278003	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	30333
Period From	:	02-10-2017	Prev Rdg	:	29940
No of Days	:	28	Diff Rdg	:	393
Avg kWh/day	:	14.04	Registered	:	393
Conn Load	:	150	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

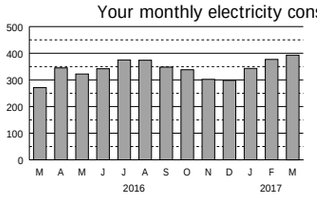
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.4094/kWh	160.89
System Loss Charge	0.6734/kWh	264.65
Sub-Total		2,255.74
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,171.50	83.43
Sub-Total		121.20
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		119.15
Transmission		4.85
System Loss		16.32
Distribution		135.54
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		497.26
CURRENT BILL - MARCH 2017		4,003.70
TOTAL AMOUNT DUE		4,003.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 4,172.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,003.70		
Less : VAT	292.51		
Amount Net of VAT	3,711.19		
Less: BIR 2306	121.89		
BIR 2307	70.48	VATable Sales	3,711.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,518.82	VAT Zero Rated Sales	0.00
Add : VAT	292.51	VAT Amount	292.51
TOTAL AMOUNT DUE	3,811.33	TOTAL SALES	4,003.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1640/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 184625714085

CENIZA,TEOFILO

Premise Address : CANDUMAN MANDAUE CITY,CENIZA REY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-665-7	1847910000-2	03/28/2017	MARCH/2017	4,003.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18479100002

BC06/342.3/1640/0/21/03-15-2017/3

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450360061531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922465

45029100000

Date : 03-15-2017

BC06/342.3/1650/0372106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502910000-0

Collection Ref. Code : 1813-55-341-6

Customer Information----------

Name : ANTOLIJAO,DIOSDADO S.

Premise Address : INF. GATE ELEM. SCH.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278791GS6	Pole No	:	0372106
Serial No	:	46435947	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22338
Period From	:	02-10-2017	Prev Rdg	:	22224
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	610	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

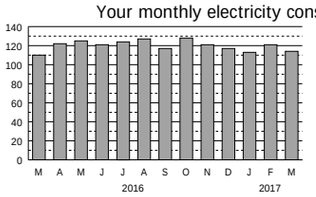
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		141.64
CURRENT BILL - MARCH 2017		1,138.12
TOTAL AMOUNT DUE		1,138.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,343.26

Your monthly electricity consumption chart



Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.12		
Less : VAT	82.35		
Amount Net of VAT	1,055.77		
Less: BIR 2306	34.31		
BIR 2307	20.03	VATable Sales	1,055.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.43	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,083.78	TOTAL SALES	1,138.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1650/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450360061531

ANTOLIJAO,DIOSDADO S.

Premise Address : INF. GATE ELEM. SCH.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-341-6	4502910000-0	03/28/2017	MARCH/2017	1,138.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45029100000 BC06/342.3/1650/0/21/03-15-2017/3 1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681536815902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922184

68129100001

Date : 03-15-2017

BC06/342.3/1660/0372106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812910000-1

Collection Ref. Code : 1813-67-758-1

Customer Information----------

Name : ANTOLIJAO,DIOSDADO S.

Premise Address : INF. HI-SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145399	Pole No	:	0372106
Serial No	:	84450238	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	56
Period From	:	02-10-2017	Prev Rdg	:	52
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	550	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

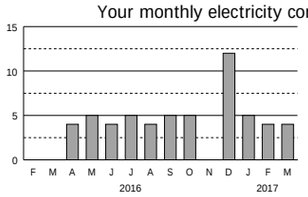
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		7.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 16.22

Your monthly electricity consumption chart



Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1660/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681536815902

ANTOLIJAO,DIOSDADO S.

Premise Address : INF. HI-SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-758-1	6812910000-1	03/28/2017	MARCH/2017	7.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68129100001

BC06/342.3/1660/0/21/03-15-2017/3

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086833739932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923085

08639100000

Date : 03-15-2017

BC06/342.3/1670/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863910000-0

Collection Ref. Code : 1839-65-356-6

Customer Information----------

Name : ANTOLIHAO,BELEN G

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425020 GS6	Pole No	:	0139552
Serial No	:	83357585	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7573
Period From	:	02-10-2017	Prev Rdg	:	7515
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

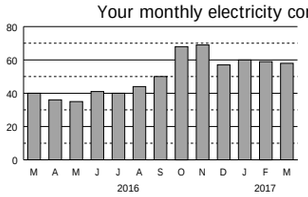
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		58.48
CURRENT BILL - MARCH 2017		411.19
TOTAL AMOUNT DUE		410.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 454.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.19		
Less : VAT	29.08		
Amount Net of VAT	382.11		
Less: BIR 2306	12.13		
BIR 2307	7.09	VATable Sales	382.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.89	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	391.97	TOTAL SALES	411.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1670/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086833739932

ANTOLIHAO,BELEN G

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-65-356-6	0863910000-0	03/28/2017	MARCH/2017	410.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08639100000 BC06/342.3/1670/0/21/03-15-2017/3 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975948577459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921245

97597697602

Date : 03-15-2017

BC06/342.3/1680/0139524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759769760-2

Collection Ref. Code : 1851-56-998-7

Customer Information----------

Name : AUMAN,DIZAH ANTOLIHAO

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	006497 EFS6	Pole No	:	0139524
Serial No	:	121426829	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3697
Period From	:	02-10-2017	Prev Rdg	:	3662
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.24	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

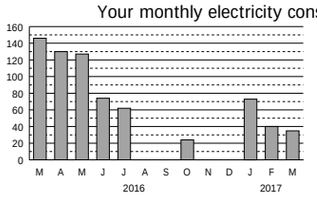
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	162.02
Transmission Charge	0.4094/kWh	14.24
System Loss Charge	0.6734/kWh	23.43
Sub-Total		199.69
Distribution Charges		
Distribution Charge	1.7506/kWh	60.91
Supply Charge	0.4118/kWh	14.33
Metering Charge	0.6989/kWh	24.32
	5.00/month	5.00
Sub-Total		104.56
Others		
Subsidy on Lifeline Discount	-0.5 of 304.25	- 152.13
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.55
Transmission		0.43
System Loss		1.45
Distribution		12.55
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.44
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.31
Sub-Total		29.92
CURRENT BILL - MARCH 2017(ESTIMATE)		182.04
TOTAL AMOUNT DUE		127.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 676.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.04		
Less : VAT	12.58		
Amount Net of VAT	169.46		
Less: BIR 2306	5.25		
BIR 2307	3.06	VATable Sales	169.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.15	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	173.73	TOTAL SALES	182.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1680/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975948577459

AUMAN,DIZAH ANTOLIHAO

Premise Address : CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-998-7	9759769760-2	03/28/2017	MARCH/2017	127.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97597697602

BC06/342.3/1680/0/21/03-15-2017/3

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296536230584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924833

29668100000

Date : 03-15-2017

BC06/342.3/1700/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966810000-0

Collection Ref. Code : 1843-71-134-6

Customer Information----------

Name : ANTOLIJAO,LEILANI M

Premise Address : ZONE 1 BOMBIL,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234520DS6	Pole No	:	0139552
Serial No	:	12084669	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7922
Period From	:	02-10-2017	Prev Rdg	:	7817
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

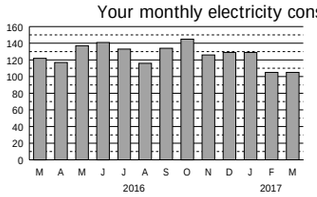
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		33.56
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.48
CURRENT BILL - MARCH 2017		1,075.16
TOTAL AMOUNT DUE		1,073.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.16		
Less : VAT	78.75		
Amount Net of VAT	996.41		
Less: BIR 2306	32.81		
BIR 2307	18.93	VATable Sales	996.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.67	VAT Zero Rated Sales	0.00
Add : VAT	78.75	VAT Amount	78.75
TOTAL AMOUNT DUE	1,023.42	TOTAL SALES	1,075.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1700/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296536230584

ANTOLIJAO,LEILANI M

Premise Address : ZONE 1 BOMBIL,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-134-6	2966810000-0	03/28/2017	MARCH/2017	1,073.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29668100000

BC06/342.3/1700/0/21/03-15-2017/3

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286210589445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923283

28639100008

Date : 03-15-2017

BC06/342.3/1720/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863910000-8

Collection Ref. Code : 1827-24-986-2

Customer Information----------

Name : MAYOL,TRINIDAD A

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103762	Pole No	:	0139552
Serial No	:	40045923	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	986
Period From	:	02-10-2017	Prev Rdg	:	931
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

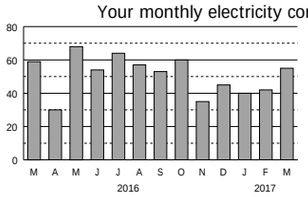
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 137.71
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.18
CURRENT BILL - MARCH 2017		396.54
TOTAL AMOUNT DUE		396.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.54		
Less : VAT	28.27		
Amount Net of VAT	368.27		
Less: BIR 2306	11.80		
BIR 2307	6.84	VATable Sales	368.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.63	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	377.90	TOTAL SALES	396.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1720/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286210589445

MAYOL,TRINIDAD A

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-986-2	2863910000-8	03/28/2017	MARCH/2017	396.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28639100008

BC06/342.3/1720/0/21/03-15-2017/3

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682206823309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922381

68289100007

Date : 03-15-2017

BC06/342.3/1730/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828910000-7

Collection Ref. Code : 1829-53-317-7

Customer Information----------

Name : ANTOLIJAO,TRINIDAD M M1

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518608 GS6	Pole No	:	0139552
Serial No	:	59109644	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4288
Period From	:	02-10-2017	Prev Rdg	:	4231
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

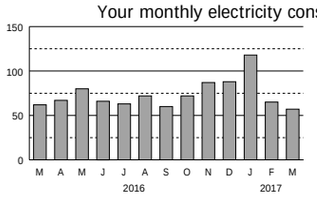
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.98
CURRENT BILL - MARCH 2017		417.59
TOTAL AMOUNT DUE		416.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.59		
Less : VAT	30.03		
Amount Net of VAT	387.56		
Less: BIR 2306	12.53		
BIR 2307	7.21	VATable Sales	387.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.82	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	397.85	TOTAL SALES	417.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1730/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682206823309

ANTOLIJAO,TRINIDAD M M1

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-317-7	6828910000-7	03/28/2017	MARCH/2017	416.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68289100007

BC06/342.3/1730/0/21/03-15-2017/3

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782523482381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922653

78289100006

Date : 03-15-2017

BC06/342.3/1740/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828910000-6

Collection Ref. Code : 1829-53-320-7

Customer Information----------

Name : ANTOLIJAO,TRINIDAD M M2

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264215GS6	Pole No	:	0139552
Serial No	:	42140755	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9521
Period From	:	02-10-2017	Prev Rdg	:	9481
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

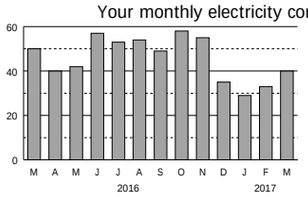
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		207.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1740/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782523482381

ANTOLIJAO,TRINIDAD M M2

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-320-7	7828910000-6	03/28/2017	MARCH/2017	207.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78289100006

BC06/342.3/1740/0/21/03-15-2017/3

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882111992669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922450

88289100005

Date : 03-15-2017

BC06/342.3/1760/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828910000-5

Collection Ref. Code : 1829-53-323-1

Customer Information----------

Name : ANTOLIJAO,TRINIDAD M M3

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368036GS6	Pole No	:	0139552
Serial No	:	02106315	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13033
Period From	:	02-10-2017	Prev Rdg	:	12945
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

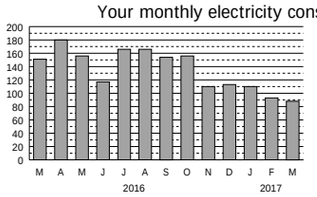
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 56.63
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.23
CURRENT BILL - MARCH 2017		809.50
TOTAL AMOUNT DUE		808.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 979.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.50		
Less : VAT	58.79		
Amount Net of VAT	750.71		
Less: BIR 2306	24.50		
BIR 2307	14.18	VATable Sales	750.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.03	VAT Zero Rated Sales	0.00
Add : VAT	58.79	VAT Amount	58.79
TOTAL AMOUNT DUE	770.82	TOTAL SALES	809.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1760/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882111992669

ANTOLIJAO,TRINIDAD M M3

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-323-1	8828910000-5	03/28/2017	MARCH/2017	808.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88289100005

BC06/342.3/1760/0/21/03-15-2017/3

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982467675398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922125

98289100004

Date : 03-15-2017

BC06/342.3/1770/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828910000-4

Collection Ref. Code : 1829-53-326-6

Customer Information----------

Name : ANTOLIJAO,TRINIDAD M M4

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359049GS6	Pole No	:	0139552
Serial No	:	2003121273	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10616
Period From	:	02-10-2017	Prev Rdg	:	10585
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

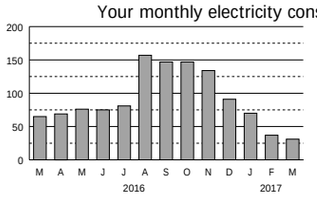
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 131.37
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.26
CURRENT BILL - MARCH 2017		167.54
TOTAL AMOUNT DUE		166.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.54		
Less : VAT	11.79		
Amount Net of VAT	155.75		
Less: BIR 2306	4.92		
BIR 2307	2.82	VATable Sales	155.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.01	VAT Zero Rated Sales	0.00
Add : VAT	11.79	VAT Amount	11.79
TOTAL AMOUNT DUE	159.80	TOTAL SALES	167.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1770/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982467675398

ANTOLIJAO,TRINIDAD M M4

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-326-6	9828910000-4	03/28/2017	MARCH/2017	166.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98289100004

BC06/342.3/1770/0/21/03-15-2017/3

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614351083621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61489100000

BILLING STATEMENT

1008922423

Date : 03-15-2017

BC06/342.3/1780/0139552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148910000-0

Collection Ref. Code : 1841-65-887-1

Customer Information----------

Name : ANTOLIJAO,LEILANI M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295742SS6	Pole No	:	0139552
Serial No	:	32468093	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3828
Period From	:	02-10-2017	Prev Rdg	:	3792
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	270	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

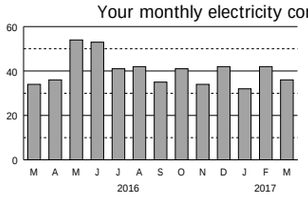
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		30.93
CURRENT BILL - MARCH 2017		188.24
TOTAL AMOUNT DUE		187.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 277.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.24		
Less : VAT	12.99		
Amount Net of VAT	175.25		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	175.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	179.65	TOTAL SALES	188.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1780/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614351083621

ANTOLIJAO,LEILANI M
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-887-1	6148910000-0	03/28/2017	MARCH/2017	187.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61489100000

BC06/342.3/1780/0/21/03-15-2017/3

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354620722287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35429100007

1008922968

Date : 03-15-2017

BC06/342.3/1790/0139524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542910000-7

Collection Ref. Code : 1825-72-596-9

Customer Information----------

Name : CORTES,NESTOR

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091294	Pole No	:	0139524
Serial No	:	40044159	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2840
Period From	:	02-10-2017	Prev Rdg	:	2723
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

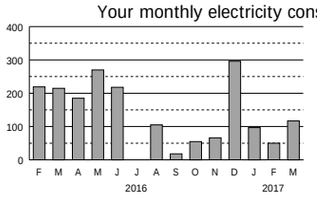
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 335.00	6.70
Sub-Total		17.94
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		146.22
CURRENT BILL - MARCH 2017		1,175.49
TOTAL AMOUNT DUE		1,175.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.49		
Less : VAT	85.33		
Amount Net of VAT	1,090.16		
Less: BIR 2306	35.57		
BIR 2307	20.69	VATable Sales	1,090.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.90	VAT Zero Rated Sales	0.00
Add : VAT	85.33	VAT Amount	85.33
TOTAL AMOUNT DUE	1,119.23	TOTAL SALES	1,175.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1790/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354620722287

CORTES,NESTOR

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-72-596-9	3542910000-7	03/28/2017	MARCH/2017	1,175.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35429100007

BC06/342.3/1790/0/21/03-15-2017/3

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331685670369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924597

33129100005

Date : 03-15-2017

BC06/342.3/1850/0372106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312910000-5

Collection Ref. Code : 1813-66-986-4

Customer Information----------

Name : PATIGDAS,MELITONA C

Premise Address : CANDUMAN MANDAWE

TIN :

Metering Information----------

Meter No	:	263212GS6	Pole No	:	0372106
Serial No	:	47743939	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	29747
Period From	:	02-10-2017	Prev Rdg	:	29631
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

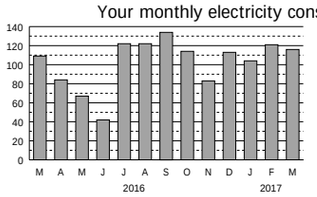
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,340.00	26.80
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.47
CURRENT BILL - MARCH 2017		1,188.14
TOTAL AMOUNT DUE		1,187.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.14		
Less : VAT	87.01		
Amount Net of VAT	1,101.13		
Less: BIR 2306	36.26		
BIR 2307	20.92	VATable Sales	1,101.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.95	VAT Zero Rated Sales	0.00
Add : VAT	87.01	VAT Amount	87.01
TOTAL AMOUNT DUE	1,130.96	TOTAL SALES	1,188.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1850/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331685670369

PATIGDAS,MELITONA C

Premise Address : CANDUMAN MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-986-4	3312910000-5	03/28/2017	MARCH/2017	1,187.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33129100005

BC06/342.3/1850/0/21/03-15-2017/3

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248223930359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922517

24820200004

Date : 03-15-2017

BC06/342.3/1860/0372113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482020000-4

Collection Ref. Code : 1821-65-500-1

Customer Information----------

Name : CRUDA,BONIFACIO JR

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358916GS6	Pole No	:	0372113
Serial No	:	2002113305	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	29779
Period From	:	02-10-2017	Prev Rdg	:	29625
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

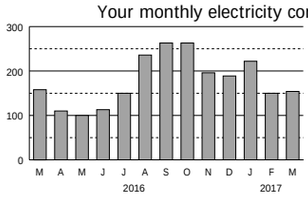
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		195.39
CURRENT BILL - MARCH 2017		1,573.45
TOTAL AMOUNT DUE		1,572.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.45		
Less : VAT	115.12		
Amount Net of VAT	1,458.33		
Less: BIR 2306	47.97		
BIR 2307	27.70	VATable Sales	1,458.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.66	VAT Zero Rated Sales	0.00
Add : VAT	115.12	VAT Amount	115.12
TOTAL AMOUNT DUE	1,497.78	TOTAL SALES	1,573.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1860/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248223930359

CRUDA,BONIFACIO JR

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-500-1	2482020000-4	03/28/2017	MARCH/2017	1,572.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24820200004

BC06/342.3/1860/0/21/03-15-2017/3

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785178624601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78520200003

BILLING STATEMENT

1008923288

Date : 03-15-2017

BC06/342.3/1870/0371814/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852020000-3

Collection Ref. Code : 1839-31-458-3

Customer Information----------

Name : BAUTISTA,TERESITA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295741GS6	Pole No	:	0371814
Serial No	:	24349861	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15755
Period From	:	02-10-2017	Prev Rdg	:	15653
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	120	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

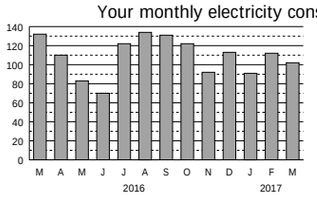
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		129.94
CURRENT BILL - MARCH 2017		1,046.82
TOTAL AMOUNT DUE		1,046.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 1,239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.82		
Less : VAT	76.76		
Amount Net of VAT	970.06		
Less: BIR 2306	32.01		
BIR 2307	18.43	VATable Sales	970.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.62	VAT Zero Rated Sales	0.00
Add : VAT	76.76	VAT Amount	76.76
TOTAL AMOUNT DUE	996.38	TOTAL SALES	1,046.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1870/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785178624601

BAUTISTA,TERESITA
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-458-3	7852020000-3	03/28/2017	MARCH/2017	1,046.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78520200003

BC06/342.3/1870/0/21/03-15-2017/3

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840858218894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920917

84088100007

Date : 03-15-2017

BC06/342.3/1910/0371814/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408810000-7

Collection Ref. Code : 1843-97-482-7

Customer Information----------

Name : YPIL,ARLENE M4 J

Premise Address : ZONE 1-BOMBIL J. MAYOL ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161954	Pole No	:	0371814
Serial No	:	133485300	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1329
Period From	:	02-10-2017	Prev Rdg	:	1229
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	530	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

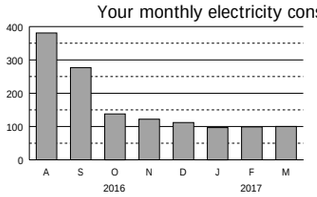
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		- 23.18
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		121.88
CURRENT BILL - MARCH 2017		963.81
TOTAL AMOUNT DUE		962.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 1,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.81		
Less : VAT	70.03		
Amount Net of VAT	893.78		
Less: BIR 2306	29.18		
BIR 2307	16.92	VATable Sales	893.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.68	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	917.71	TOTAL SALES	963.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1910/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840858218894

YPIL,ARLENE M4 J

Premise Address : ZONE 1-BOMBIL J. MAYOL ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-482-7	8408810000-7	03/28/2017	MARCH/2017	962.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84088100007

BC06/342.3/1910/0/21/03-15-2017/3

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030273940776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924432

03069100000

Date : 03-15-2017

BC06/342.3/1920/0371814/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306910000-0

Collection Ref. Code : 1827-76-476-7

Customer Information----------

Name : SUICO,GORDON R

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295990SS6	Pole No	:	0371814
Serial No	:	28452920	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	65961
Period From	:	02-10-2017	Prev Rdg	:	65630
No of Days	:	28	Diff Rdg	:	331
Avg kWh/day	:	11.82	Registered	:	331
Conn Load	:	1600	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

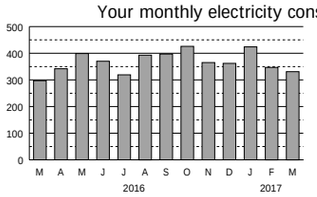
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,541.47
Transmission Charge	0.4094/kWh	135.51
System Loss Charge	0.6734/kWh	222.90
Sub-Total		1,899.88
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,867.00	77.34
Sub-Total		109.16
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		100.35
Transmission		4.09
System Loss		13.74
Distribution		114.25
Others		14.88
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		419.81
CURRENT BILL - MARCH 2017		3,380.95
TOTAL AMOUNT DUE		3,380.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 3,867.00

Your monthly electricity consumption chart



Avg Monthly Usage : 367.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.95		
Less : VAT	247.31		
Amount Net of VAT	3,133.64		
Less: BIR 2306	103.06		
BIR 2307	59.52	VATable Sales	3,133.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.06	VAT Zero Rated Sales	0.00
Add : VAT	247.31	VAT Amount	247.31
TOTAL AMOUNT DUE	3,218.37	TOTAL SALES	3,380.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1920/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030273940776

SUICO,GORDON R

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-476-7	0306910000-0	03/28/2017	MARCH/2017	3,380.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03069100000

BC06/342.3/1920/0/21/03-15-2017/3

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060170031993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923804

06069100003

Date : 03-15-2017

BC06/342.3/1930/0371814/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606910000-3

Collection Ref. Code : 1835-76-566-1

Customer Information----------

Name : SUICO,GORDON R

Premise Address : H. ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121580WS6	Pole No	:	0371814
Serial No	:	5228745	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	65131
Period From	:	02-10-2017	Prev Rdg	:	64743
No of Days	:	28	Diff Rdg	:	388
Avg kWh/day	:	13.86	Registered	:	388
Conn Load	:	185	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

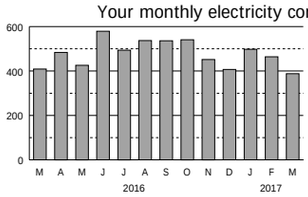
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,806.92
Transmission Charge	0.4094/kWh	158.85
System Loss Charge	0.6734/kWh	261.28
Sub-Total		2,227.05
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		117.63
Transmission		4.79
System Loss		16.13
Distribution		133.82
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		480.60
CURRENT BILL - MARCH 2017		3,860.12
TOTAL AMOUNT DUE		3,859.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5,028.00

Your monthly electricity consumption chart



Avg Monthly Usage : 478.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.12		
Less : VAT	278.87		
Amount Net of VAT	3,581.25		
Less: BIR 2306	116.21		
BIR 2307	67.93	VATable Sales	3,581.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.11	VAT Zero Rated Sales	0.00
Add : VAT	278.87	VAT Amount	278.87
TOTAL AMOUNT DUE	3,675.98	TOTAL SALES	3,860.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1930/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060170031993

SUICO,GORDON R

Premise Address : H. ABELLANA ST CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-566-1	0606910000-3	03/28/2017	MARCH/2017	3,859.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06069100003

BC06/342.3/1930/0/21/03-15-2017/3

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531992620131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924778

53129100003

Date : 03-15-2017

BC06/342.3/1940/0371814/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312910000-3

Collection Ref. Code : 1813-67-014-5

Customer Information----------

Name : SUICO,TARCELA

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1037134	Pole No	:	0371814
Serial No	:	126817690	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4972
Period From	:	02-10-2017	Prev Rdg	:	4966
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

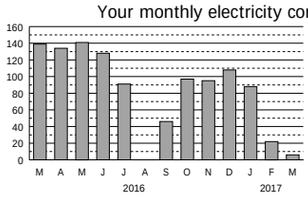
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 31.67
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		5.99
CURRENT BILL - MARCH 2017		30.92
TOTAL AMOUNT DUE		30.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.92		
Less : VAT	3.01		
Amount Net of VAT	27.91		
Less: BIR 2306	1.25		
BIR 2307	0.50	VATable Sales	27.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.16	VAT Zero Rated Sales	0.00
Add : VAT	3.01	VAT Amount	3.01
TOTAL AMOUNT DUE	29.17	TOTAL SALES	30.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1940/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531992620131

SUICO,TARCELA

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-014-5	5312910000-3	03/28/2017	MARCH/2017	30.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53129100003

BC06/342.3/1940/0/21/03-15-2017/3

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181465668155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921971

18140200009

Date : 03-15-2017

BC06/342.3/1950/1120885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814020000-9

Collection Ref. Code : 1843-52-101-6

Customer Information----------

Name : YOUNG,CONCHITA S

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014202 EFS6	Pole No	:	1120885
Serial No	:	121448487	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4036
Period From	:	02-10-2017	Prev Rdg	:	3825
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	240	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

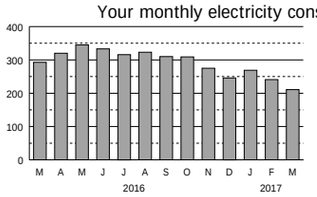
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.7381/kWh	155.74
System Loss Charge	0.6693/kWh	141.22
Sub-Total		1,279.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		63.96
Transmission		4.70
System Loss		8.44
Distribution		73.05
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		263.79
CURRENT BILL - MARCH 2017		2,172.40
TOTAL AMOUNT DUE		2,164.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.40		
Less : VAT	153.73		
Amount Net of VAT	2,018.67		
Less: BIR 2306	64.06		
BIR 2307	38.36	VATable Sales	2,018.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.25	VAT Zero Rated Sales	0.00
Add : VAT	153.73	VAT Amount	153.73
TOTAL AMOUNT DUE	2,069.98	TOTAL SALES	2,172.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1950/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181465668155

YOUNG,CONCHITA S

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-101-6	1814020000-9	03/28/2017	MARCH/2017	2,164.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18140200009

BC06/342.3/1950/0/21/03-15-2017/3

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722959904137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923379

72209100006

Date : 03-15-2017

BC06/342.3/1960/1120885/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220910000-6

Collection Ref. Code : 1845-44-305-5

Customer Information----------

Name : SOCO,MARI JOY

Premise Address : BOMBIL ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015015	Pole No	:	1120885
Serial No	:	121755985	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3426
Period From	:	02-10-2017	Prev Rdg	:	3242
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	1226	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

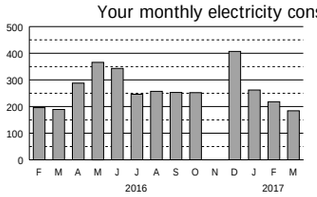
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		8.79
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		234.16
CURRENT BILL - MARCH 2017		1,886.75
TOTAL AMOUNT DUE		1,885.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 2,366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.75		
Less : VAT	138.24		
Amount Net of VAT	1,748.51		
Less: BIR 2306	57.62		
BIR 2307	33.22	VATable Sales	1,748.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.67	VAT Zero Rated Sales	0.00
Add : VAT	138.24	VAT Amount	138.24
TOTAL AMOUNT DUE	1,795.91	TOTAL SALES	1,886.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1960/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722959904137

SOCO,MARI JOY

Premise Address : BOMBIL ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-305-5	7220910000-6	03/28/2017	MARCH/2017	1,885.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72209100006

BC06/342.3/1960/0/21/03-15-2017/3

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886330384067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923268

88668100006

Date : 03-15-2017

BC06/342.3/1970/0371800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866810000-6

Collection Ref. Code : 1843-71-680-1

Customer Information----------

Name : FRANCISCO,ERNESTO V

Premise Address : BESIDE CANDUMAN ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003022	Pole No	:	0371800
Serial No	:	121571439	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8130
Period From	:	02-10-2017	Prev Rdg	:	7867
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	1894	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

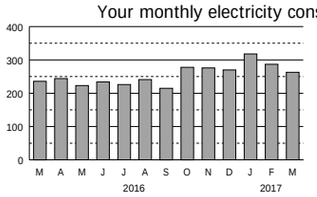
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,111.50	62.23
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		333.78
CURRENT BILL - MARCH 2017		2,688.37
TOTAL AMOUNT DUE		2,688.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.37		
Less : VAT	196.71		
Amount Net of VAT	2,491.66		
Less: BIR 2306	81.96		
BIR 2307	47.33	VATable Sales	2,491.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.37	VAT Zero Rated Sales	0.00
Add : VAT	196.71	VAT Amount	196.71
TOTAL AMOUNT DUE	2,559.08	TOTAL SALES	2,688.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1970/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886330384067

FRANCISCO,ERNESTO V

Premise Address : BESIDE CANDUMAN ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-680-1	8866810000-6	03/28/2017	MARCH/2017	2,688.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88668100006

BC06/342.3/1970/0/21/03-15-2017/3

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711882660464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921704

71137857216

Date : 03-15-2017

BC06/342.3/1980/0371800/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113785721-6

Collection Ref. Code : 1855-87-017-7

Customer Information----------

Name : ALVAREZ,ROGELIO OLIVEROS

Premise Address : BOMBIL ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000876 EFS6	Pole No	:	0371800
Serial No	:	118019289	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9032
Period From	:	02-10-2017	Prev Rdg	:	8869
No of Days	:	28	Diff Rdg	:	163
Avg kWh/day	:	5.82	Registered	:	163
Conn Load	:	802	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

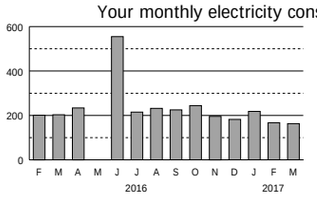
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	759.09
Transmission Charge	0.4094/kWh	66.73
System Loss Charge	0.6734/kWh	109.76
Sub-Total		935.58
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,864.00	37.28
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		49.42
Transmission		2.02
System Loss		6.76
Distribution		56.57
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		206.96
CURRENT BILL - MARCH 2017		1,666.88
TOTAL AMOUNT DUE		1,666.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,864.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.88		
Less : VAT	122.00		
Amount Net of VAT	1,544.88		
Less: BIR 2306	50.83		
BIR 2307	29.34	VATable Sales	1,544.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.71	VAT Zero Rated Sales	0.00
Add : VAT	122.00	VAT Amount	122.00
TOTAL AMOUNT DUE	1,586.71	TOTAL SALES	1,666.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1980/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711882660464

ALVAREZ,ROGELIO OLIVEROS

Premise Address : BOMBIL ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-017-7	7113785721-6	03/28/2017	MARCH/2017	1,666.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71137857216

BC06/342.3/1980/0/21/03-15-2017/3

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513670152521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922440

51339100003

Date : 03-15-2017

BC06/342.3/1990/0371793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133910000-3

Collection Ref. Code : 1813-94-017-7

Customer Information----------

Name : NEGRO,JAIME A.

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288231SS6	Pole No	:	0371793
Serial No	:	33341055	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20156
Period From	:	02-10-2017	Prev Rdg	:	20083
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	564	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

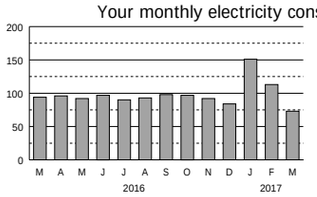
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 70.42
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.82
CURRENT BILL - MARCH 2017		647.28
TOTAL AMOUNT DUE		646.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.28		
Less : VAT	47.24		
Amount Net of VAT	600.04		
Less: BIR 2306	19.70		
BIR 2307	11.31	VATable Sales	600.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.03	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	616.27	TOTAL SALES	647.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/1990/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513670152521

NEGRO,JAIME A.

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-017-7	5133910000-3	03/28/2017	MARCH/2017	646.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51339100003

BC06/342.3/1990/0/21/03-15-2017/3

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899163448888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925106

89959100002

Date : 03-15-2017

BC06/342.3/2000/0371793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995910000-2

Collection Ref. Code : 1827-72-023-9

Customer Information----------

Name : BUSALLA,ESTRELLA V

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	264256GS6	Pole No	:	0371793
Serial No	:	41648739	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19088
Period From	:	02-10-2017	Prev Rdg	:	19000
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

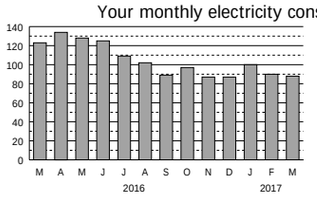
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 58.67
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		103.97
CURRENT BILL - MARCH 2017		807.20
TOTAL AMOUNT DUE		807.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.20		
Less : VAT	58.54		
Amount Net of VAT	748.66		
Less: BIR 2306	24.40		
BIR 2307	14.14	VATable Sales	748.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.12	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	768.66	TOTAL SALES	807.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2000/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899163448888

BUSALLA,ESTRELLA V

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-023-9	8995910000-2	03/28/2017	MARCH/2017	807.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89959100002

BC06/342.3/2000/0/21/03-15-2017/3

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298942945364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925014

29809100000

Date : 03-15-2017

BC06/342.3/2010/0371793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2980910000-0

Collection Ref. Code : 1811-82-161-8

Customer Information----------

Name : VILLAMOR,WILSON B.

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244617DS6	Pole No	:	0371793
Serial No	:	11741010	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24426
Period From	:	02-10-2017	Prev Rdg	:	24393
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	790	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

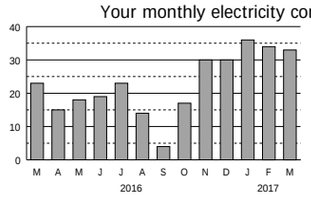
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.39
CURRENT BILL - MARCH 2017		172.80
TOTAL AMOUNT DUE		47.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.80		
Less : VAT	11.94		
Amount Net of VAT	160.86		
Less: BIR 2306	5.00		
BIR 2307	2.90	VATable Sales	160.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.96	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	164.90	TOTAL SALES	172.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2010/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 298942945364

VILLAMOR,WILSON B.

Premise Address : BSDE ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-161-8	2980910000-0	03/28/2017	MARCH/2017	47.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29809100000 BC06/342.3/2010/0/21/03-15-2017/3 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631367556615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924904

63129100002

Date : 03-15-2017

BC06/342.3/2020/0371793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312910000-2

Collection Ref. Code : 1813-67-032-3

Customer Information----------

Name : VILLAMOR,BERNARDINO

Premise Address : CANDUMAN-MANDAUE BSDE,ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1035704	Pole No	:	0371793
Serial No	:	126818212	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2256
Period From	:	02-10-2017	Prev Rdg	:	2188
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

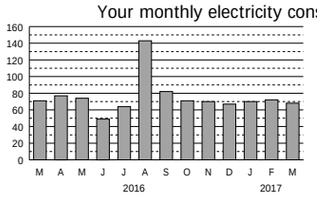
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 104.49
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.32
CURRENT BILL - MARCH 2017		560.71
TOTAL AMOUNT DUE		555.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.71		
Less : VAT	40.49		
Amount Net of VAT	520.22		
Less: BIR 2306	16.87		
BIR 2307	9.76	VATable Sales	520.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.59	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	534.08	TOTAL SALES	560.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2020/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631367556615

VILLAMOR,BERNARDINO

Premise Address : CANDUMAN-MANDAUE BSDE,ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-032-3	6312910000-2	03/28/2017	MARCH/2017	555.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63129100002

BC06/342.3/2020/0/21/03-15-2017/3

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246291517982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922130

24668100001

Date : 03-15-2017

BC06/342.3/2030/0371793/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466810000-1

Collection Ref. Code : 1831-61-893-1

Customer Information----------

Name : VILLAMOR,REYNALDO B

Premise Address : CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263268GS6	Pole No	:	0371793
Serial No	:	48347417	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19209
Period From	:	02-10-2017	Prev Rdg	:	19078
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

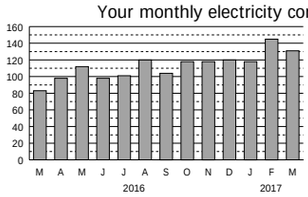
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		44.68
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		166.70
CURRENT BILL - MARCH 2017		1,343.14
TOTAL AMOUNT DUE		1,343.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,604.75

Your monthly electricity consumption chart



Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.14		
Less : VAT	98.41		
Amount Net of VAT	1,244.73		
Less: BIR 2306	41.01		
BIR 2307	23.65	VATable Sales	1,244.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.07	VAT Zero Rated Sales	0.00
Add : VAT	98.41	VAT Amount	98.41
TOTAL AMOUNT DUE	1,278.48	TOTAL SALES	1,343.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2030/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246291517982

VILLAMOR,REYNALDO B

Premise Address : CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-61-893-1	2466810000-1	03/28/2017	MARCH/2017	1,343.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24668100001

BC06/342.3/2030/0/21/03-15-2017/3

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446464463474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921691

44668100009

Date : 03-15-2017

BC06/342.3/2035/1372801/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466810000-9

Collection Ref. Code : 1831-62-071-5

Customer Information----------

Name : PEREZ,GLENN F

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037617	Pole No	:	1372801
Serial No	:	126815723	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12301
Period From	:	02-10-2017	Prev Rdg	:	11976
No of Days	:	28	Diff Rdg	:	325
Avg kWh/day	:	11.61	Registered	:	325
Conn Load	:	1975	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

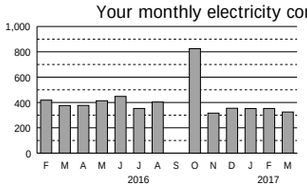
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		402.67
CURRENT BILL - MARCH 2017(ESTIMATE)		3,234.29
TOTAL AMOUNT DUE		3,234.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,383.00

Your monthly electricity consumption chart



Avg Monthly Usage : 408.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.29		
Less : VAT	233.68		
Amount Net of VAT	3,000.61		
Less: BIR 2306	97.36		
BIR 2307	56.92	VATable Sales	3,000.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.33	VAT Zero Rated Sales	0.00
Add : VAT	233.68	VAT Amount	233.68
TOTAL AMOUNT DUE	3,080.01	TOTAL SALES	3,234.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2035/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446464463474

PEREZ,GLENN F

Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-071-5	4466810000-9	03/28/2017	MARCH/2017	3,234.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44668100009

BC06/342.3/2035/0/21/03-15-2017/3

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967804531995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920124

96743538140

Date : 03-15-2017

BC06/342.3/2050/0139622/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674353814-0

Collection Ref. Code : 1857-32-209-6

Customer Information----------

Name : CAJIGAS,JOEL BECERIL

Premise Address : DON SERGIO,SUICO ST.,CANDUMAN, MANDAUE CITY

TIN : 242-325-066-000

Metering Information----------

Meter No	:	MTR1066275	Pole No	:	0139622
Serial No	:	121449798	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10290
Period From	:	02-10-2017	Prev Rdg	:	9671
No of Days	:	28	Diff Rdg	:	619
Avg kWh/day	:	22.11	Registered	:	619
Conn Load	:	152	Billed kWh	:	619

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

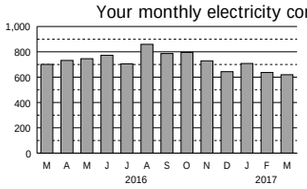
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,882.68
Transmission Charge	0.4094/kWh	253.42
System Loss Charge	0.6734/kWh	416.83
Sub-Total		3,552.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,076.50	141.53
Sub-Total		201.02
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		187.66
Transmission		7.65
System Loss		25.73
Distribution		213.14
Others		27.44
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		784.16
CURRENT BILL - MARCH 2017		6,314.25
TOTAL AMOUNT DUE		6,290.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 7,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 725.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,314.25		
Less : VAT	461.62		
Amount Net of VAT	5,852.63		
Less: BIR 2306	192.33		
BIR 2307	111.15	VATable Sales	5,852.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,549.15	VAT Zero Rated Sales	0.00
Add : VAT	461.62	VAT Amount	461.62
TOTAL AMOUNT DUE	6,010.77	TOTAL SALES	6,314.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2050/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967804531995

CAJIGAS,JOEL BECERIL

Premise Address : DON SERGIO,SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-209-6	9674353814-0	03/28/2017	MARCH/2017	6,290.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96743538140

BC06/342.3/2050/0/21/03-15-2017/3

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394877641941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923975

39458100003

Date : 03-15-2017

BC06/342.3/2110/0139664/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945810000-3

Collection Ref. Code : 1843-56-905-1

Customer Information----------

Name : BIHAG,RODOLFO N

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048431	Pole No	:	0139664
Serial No	:	126815379	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3382
Period From	:	02-10-2017	Prev Rdg	:	3281
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

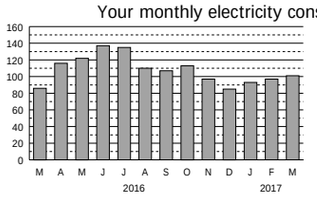
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 577.50	11.55
Sub-Total		21.26
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		127.04
CURRENT BILL - MARCH 2017		1,022.01
TOTAL AMOUNT DUE		1,021.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.01		
Less : VAT	74.46		
Amount Net of VAT	947.55		
Less: BIR 2306	31.02		
BIR 2307	17.99	VATable Sales	947.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.54	VAT Zero Rated Sales	0.00
Add : VAT	74.46	VAT Amount	74.46
TOTAL AMOUNT DUE	973.00	TOTAL SALES	1,022.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2110/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394877641941

BIHAG,RODOLFO N

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-905-1	3945810000-3	03/28/2017	MARCH/2017	1,021.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39458100003

BC06/342.3/2110/0/21/03-15-2017/3

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930800399211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925015

93019100002

Date : 03-15-2017

BC06/342.3/2150/0139671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301910000-2

Collection Ref. Code : 1825-41-473-4

Customer Information----------

Name : CORTES,ANTONIO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234229DS6	Pole No	:	0139671
Serial No	:	10918176	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18646
Period From	:	02-10-2017	Prev Rdg	:	18559
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

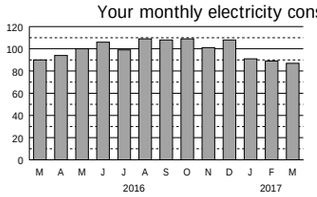
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 56.68
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.98
CURRENT BILL - MARCH 2017		799.60
TOTAL AMOUNT DUE		799.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 932.59

Your monthly electricity consumption chart



Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.60		
Less : VAT	58.05		
Amount Net of VAT	741.55		
Less: BIR 2306	24.19		
BIR 2307	14.00	VATable Sales	741.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.36	VAT Zero Rated Sales	0.00
Add : VAT	58.05	VAT Amount	58.05
TOTAL AMOUNT DUE	761.41	TOTAL SALES	799.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2150/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930800399211

CORTES,ANTONIO

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-473-4	9301910000-2	03/28/2017	MARCH/2017	799.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93019100002

BC06/342.3/2150/0/21/03-15-2017/3

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870591455039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920668

87099100007

Date : 03-15-2017

BC06/342.3/2160/0139671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709910000-7

Collection Ref. Code : 1819-25-038-5

Customer Information----------

Name : ALAURA,NORMA C.

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329736GS6	Pole No	:	0139671
Serial No	:	49238963	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15756
Period From	:	02-10-2017	Prev Rdg	:	15624
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	380	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

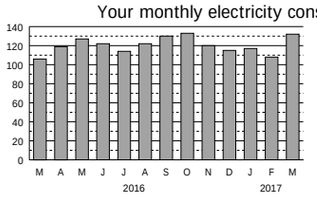
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		166.93
CURRENT BILL - MARCH 2017		1,344.03
TOTAL AMOUNT DUE		1,343.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.03		
Less : VAT	98.16		
Amount Net of VAT	1,245.87		
Less: BIR 2306	40.91		
BIR 2307	23.66	VATable Sales	1,245.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.30	VAT Zero Rated Sales	0.00
Add : VAT	98.16	VAT Amount	98.16
TOTAL AMOUNT DUE	1,279.46	TOTAL SALES	1,344.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2160/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870591455039

ALAURA,NORMA C.

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-25-038-5	8709910000-7	03/28/2017	MARCH/2017	1,343.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87099100007

BC06/342.3/2160/0/21/03-15-2017/3

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857113414084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923017

85739100007

Date : 03-15-2017

BC06/342.3/2180/0139706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573910000-7

Collection Ref. Code : 1833-92-605-6

Customer Information----------

Name : REMEDIO,CENON P (M1)

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196728	Pole No	:	0139706
Serial No	:	40142705	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	415
Period From	:	02-10-2017	Prev Rdg	:	243
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

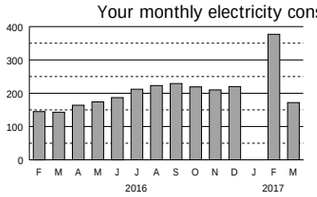
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		213.39
CURRENT BILL - MARCH 2017		1,714.30
TOTAL AMOUNT DUE		1,713.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.30		
Less : VAT	123.96		
Amount Net of VAT	1,590.34		
Less: BIR 2306	51.65		
BIR 2307	30.17	VATable Sales	1,590.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.52	VAT Zero Rated Sales	0.00
Add : VAT	123.96	VAT Amount	123.96
TOTAL AMOUNT DUE	1,632.48	TOTAL SALES	1,714.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2180/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857113414084

REMEDIO,CENON P (M1)

Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-92-605-6	8573910000-7	03/28/2017	MARCH/2017	1,713.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85739100007

BC06/342.3/2180/0/21/03-15-2017/3

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641977210997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921026

64198100006

Date : 03-15-2017

BC06/342.3/2240/0158770/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419810000-6

Collection Ref. Code : 1845-28-371-6

Customer Information----------

Name : BALANSAG,RENATO V

Premise Address : S. SUECO ST. SITIO RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467259GS6	Pole No	:	0158770
Serial No	:	68847176	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21479
Period From	:	02-10-2017	Prev Rdg	:	21302
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	472	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

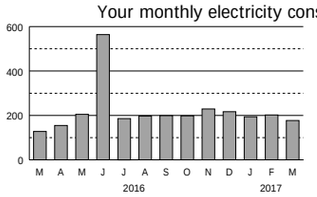
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.01
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		219.58
CURRENT BILL - MARCH 2017		1,763.99
TOTAL AMOUNT DUE		1,763.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.99		
Less : VAT	127.54		
Amount Net of VAT	1,636.45		
Less: BIR 2306	53.15		
BIR 2307	31.04	VATable Sales	1,636.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.26	VAT Zero Rated Sales	0.00
Add : VAT	127.54	VAT Amount	127.54
TOTAL AMOUNT DUE	1,679.80	TOTAL SALES	1,763.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2240/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641977210997

BALANSAG,RENATO V

Premise Address : S. SUECO ST. SITIO RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-371-6	6419810000-6	03/28/2017	MARCH/2017	1,763.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64198100006

BC06/342.3/2240/0/21/03-15-2017/3

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775779849637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921581

77599913231

Date : 03-15-2017

BC06/342.3/2260/0139804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759991323-1

Collection Ref. Code : 1851-61-443-5

Customer Information----------

Name : BALANSAG,RENATO VEGA

Premise Address : DON S. SUICO ST.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	524720 GS6	Pole No	:	0139804
Serial No	:	25293256	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16056
Period From	:	02-10-2017	Prev Rdg	:	15837
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	811	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

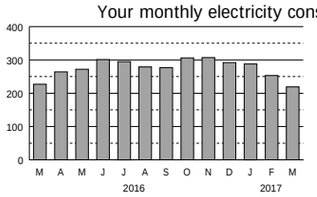
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.04
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		271.53
CURRENT BILL - MARCH 2017		2,181.20
TOTAL AMOUNT DUE		2,181.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,744.00

Your monthly electricity consumption chart



Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.20		
Less : VAT	157.65		
Amount Net of VAT	2,023.55		
Less: BIR 2306	65.68		
BIR 2307	38.38	VATable Sales	2,023.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.49	VAT Zero Rated Sales	0.00
Add : VAT	157.65	VAT Amount	157.65
TOTAL AMOUNT DUE	2,077.14	TOTAL SALES	2,181.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2260/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775779849637

BALANSAG,RENATO VEGA

Premise Address : DON S. SUICO ST.,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-443-5	7759991323-1	03/28/2017	MARCH/2017	2,181.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77599913231

BC06/342.3/2260/0/21/03-15-2017/3

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300750756436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920040

30030200007

Date : 03-15-2017

BC06/342.3/2290/0139804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003020000-7

Collection Ref. Code : 1843-28-527-4

Customer Information----------

Name : MINA,MARLO M3 A

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339407GS6	Pole No	:	0139804
Serial No	:	41119926	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3738
Period From	:	02-10-2017	Prev Rdg	:	3715
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	230	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

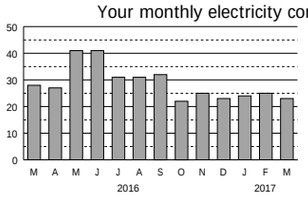
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		88.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2290/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300750756436

MINA,MARLO M3 A

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-527-4	3003020000-7	03/28/2017	MARCH/2017	88.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30030200007

BC06/342.3/2290/0/21/03-15-2017/3

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200128579924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920150

20030200008

Date : 03-15-2017

BC06/342.3/2300/0139804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003020000-8

Collection Ref. Code : 1843-28-521-5

Customer Information----------

Name : MINA,MARLO M2 A

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421632GS6	Pole No	:	0139804
Serial No	:	52689385	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7112
Period From	:	02-10-2017	Prev Rdg	:	6984
No of Days	:	28	Diff Rdg	:	128
Avg kWh/day	:	4.57	Registered	:	128
Conn Load	:	361	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

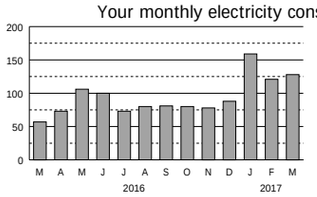
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		158.97
CURRENT BILL - MARCH 2017		1,277.22
TOTAL AMOUNT DUE		1,277.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.22		
Less : VAT	92.39		
Amount Net of VAT	1,184.83		
Less: BIR 2306	38.50		
BIR 2307	22.48	VATable Sales	1,184.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.85	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,216.24	TOTAL SALES	1,277.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2300/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200128579924

MINA,MARLO M2 A
Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-521-5	2003020000-8	03/28/2017	MARCH/2017	1,277.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20030200008

BC06/342.3/2300/0/21/03-15-2017/3

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100085030335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920094

10030200009

Date : 03-15-2017

BC06/342.3/2310/0139804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003020000-9

Collection Ref. Code : 1843-28-518-5

Customer Information----------

Name : MINA,MARLO M1 A

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350129GS6	Pole No	:	0139804
Serial No	:	49134785	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10586
Period From	:	02-10-2017	Prev Rdg	:	10520
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	230	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

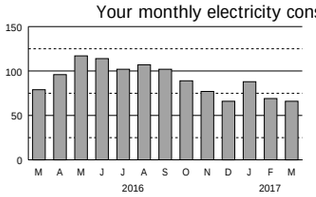
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		71.46
CURRENT BILL - MARCH 2017		529.60
TOTAL AMOUNT DUE		529.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 637.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.60		
Less : VAT	37.73		
Amount Net of VAT	491.87		
Less: BIR 2306	15.72		
BIR 2307	9.21	VATable Sales	491.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.94	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	504.67	TOTAL SALES	529.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2310/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100085030335

MINA,MARLO M1 A

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-518-5	1003020000-9	03/28/2017	MARCH/2017	529.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10030200009

BC06/342.3/2310/0/21/03-15-2017/3

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238651514734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921069

23802085490

Date : 03-15-2017

BC06/342.3/2320/0139804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380208549-0

Collection Ref. Code : 1849-65-497-2

Customer Information----------

Name : MINA,MARLO ALFARO M4

Premise Address : DON SERGIO SUICO STREET

TIN :

Metering Information----------

Meter No	:	496101 GS6	Pole No	:	0139804
Serial No	:	94594135	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2494
Period From	:	02-10-2017	Prev Rdg	:	2467
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	460	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

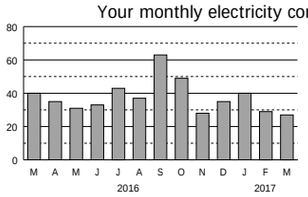
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		103.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2320/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238651514734

MINA,MARLO ALFARO M4

Premise Address : DON SERGIO SUICO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-497-2	2380208549-0	03/28/2017	MARCH/2017	103.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23802085490

BC06/342.3/2320/0/21/03-15-2017/3

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313931992822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921827

31357376149

Date : 03-15-2017

BC06/342.3/2330/0139804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135737614-9

Collection Ref. Code : 1849-65-545-6

Customer Information----------

Name : MINA,MARLO ALFARO M5

Premise Address : DON SERGIO SUICO STREET

TIN :

Metering Information----------

Meter No	:	496098 GS6	Pole No	:	0139804
Serial No	:	76870482	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4606
Period From	:	02-10-2017	Prev Rdg	:	4580
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	460	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

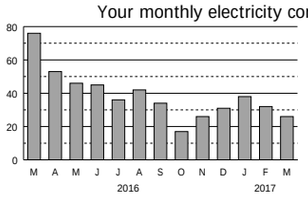
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.41
CURRENT BILL - MARCH 2017		99.43
TOTAL AMOUNT DUE		99.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 38.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.43		
Less : VAT	6.63		
Amount Net of VAT	92.80		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.42	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	95.05	TOTAL SALES	99.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2330/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313931992822

MINA,MARLO ALFARO M5

Premise Address : DON SERGIO SUICO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-545-6	3135737614-9	03/28/2017	MARCH/2017	99.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31357376149

BC06/342.3/2330/0/21/03-15-2017/3

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725460285766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923959

72528045585

Date : 03-15-2017

BC06/342.3/2340/0139804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252804558-5

Collection Ref. Code : 1849-65-566-9

Customer Information----------

Name : MINA,MARLO ALFARO M6

Premise Address : DON SERGIO SUICO STREET

TIN :

Metering Information----------

Meter No	:	496163 GS6	Pole No	:	0139804
Serial No	:	95691412	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2171
Period From	:	02-10-2017	Prev Rdg	:	2151
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	460	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

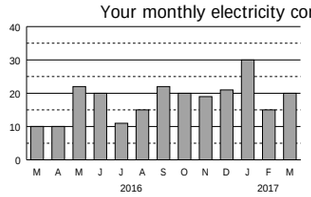
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 128.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		- 113.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2340/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 725460285766

MINA,MARLO ALFARO M6
Premise Address : DON SERGIO SUICO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-566-9	7252804558-5	03/28/2017	MARCH/2017	- 113.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72528045585

BC06/342.3/2340/0/21/03-15-2017/3

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230775569413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924994

23099100002

Date : 03-15-2017

BC06/342.3/2380/0139811/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309910000-2

Collection Ref. Code : 1817-98-365-2

Customer Information----------

Name : REMEDIO,ELPEDIO M.

Premise Address : S SUICO ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309623GS6	Pole No	:	0139811
Serial No	:	43514493	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11323
Period From	:	02-10-2017	Prev Rdg	:	11279
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

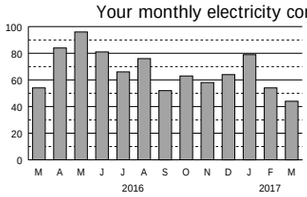
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.12
CURRENT BILL - MARCH 2017		271.19
TOTAL AMOUNT DUE		270.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.19		
Less : VAT	19.00		
Amount Net of VAT	252.19		
Less: BIR 2306	7.93		
BIR 2307	4.62	VATable Sales	252.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.64	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	258.64	TOTAL SALES	271.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2380/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230775569413

REMEDIO,ELPEDIO M.

Premise Address : S SUICO ST,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-98-365-2	2309910000-2	03/28/2017	MARCH/2017	270.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23099100002

BC06/342.3/2380/0/21/03-15-2017/3

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581249167084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922289

58129100002

Date : 03-15-2017

BC06/342.3/2390/0139811/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812910000-2

Collection Ref. Code : 1813-67-698-4

Customer Information----------

Name : MOTIMOR,ROBERTA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231827DS6	Pole No	:	0139811
Serial No	:	13344975	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24275
Period From	:	02-10-2017	Prev Rdg	:	24251
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

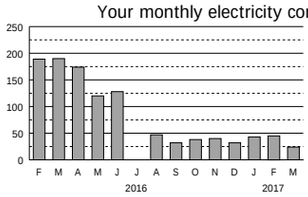
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		91.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 597.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2390/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581249167084

MOTIMOR,ROBERTA

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-698-4	5812910000-2	03/28/2017	MARCH/2017	91.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58129100002

BC06/342.3/2390/0/21/03-15-2017/3

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003510249956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920299

00339100000

Date : 03-15-2017

BC06/342.3/2400/0139811/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033910000-0

Collection Ref. Code : 1813-88-782-9

Customer Information----------

Name : SUSON,LEON Y.

Premise Address : H. ABELLANA ST., BELOW CHURCH,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547494 GS6	Pole No	:	0139811
Serial No	:	63182413	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2472
Period From	:	02-10-2017	Prev Rdg	:	2452
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	170	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

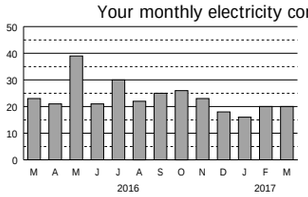
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		- 67.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 8, 2017 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2400/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003510249956

SUSON,LEON Y.

Premise Address : H. ABELLANA ST., BELOW CHURCH,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-88-782-9	0033910000-0	03/28/2017	MARCH/2017	- 67.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00339100000

BC06/342.3/2400/0/21/03-15-2017/3

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495354284261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924889

49568100009

Date : 03-15-2017

BC06/342.3/2410/0139762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956810000-9

Collection Ref. Code : 1831-59-707-1

Customer Information----------

Name : CORNEJO,THEODORE R (TM)

Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071008	Pole No	:	0139762
Serial No	:	125286140	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	30336
Period From	:	02-10-2017	Prev Rdg	:	29301
No of Days	:	28	Diff Rdg	:	1035
Avg kWh/day	:	36.96	Registered	:	1035
Conn Load	:	1080	Billed kWh	:	1035

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

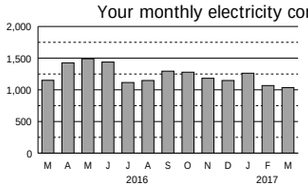
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,820.00
Transmission Charge	0.7381/kWh	763.93
System Loss Charge	0.6693/kWh	692.73
Sub-Total		6,276.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,811.87
Supply Charge	0.4118/kWh	426.21
Metering Charge	0.6989/kWh	723.36
	5.00/month	5.00
Sub-Total		2,966.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	99.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 11,659.00	233.18
Sub-Total		332.66
Government Charges		
Franchise Tax - Local		47.88
Value Added Tax		
Generation		313.76
Transmission		23.06
System Loss		41.36
Distribution		355.97
Others		45.66
Universal Charge		
Missionary Electrification	0.1561/kWh	161.56
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.34
Sub-Total		1,320.76
CURRENT BILL - MARCH 2017		10,896.52
TOTAL AMOUNT DUE		10,896.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 11,659.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,896.52		
Less : VAT	779.81		
Amount Net of VAT	10,116.71		
Less: BIR 2306	324.93		
BIR 2307	192.47	VATable Sales	10,116.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,599.31	VAT Zero Rated Sales	0.00
Add : VAT	779.81	VAT Amount	779.81
TOTAL AMOUNT DUE	10,379.12	TOTAL SALES	10,896.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2410/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495354284261

CORNEJO,THEODORE R (TM)

Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-707-1	4956810000-9	03/28/2017	MARCH/2017	10,896.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49568100009

BC06/342.3/2410/0/21/03-15-2017/3

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460384302832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924072

46069100009

Date : 03-15-2017

BC06/342.3/2420/0139783/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606910000-9

Collection Ref. Code : 1835-77-299-4

Customer Information----------

Name : ACENAS,MELVIN Z

Premise Address : DON SUICO ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393256 GS6	Pole No	:	0139783
Serial No	:	2003161371	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	37684
Period From	:	02-10-2017	Prev Rdg	:	37461
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	2372	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

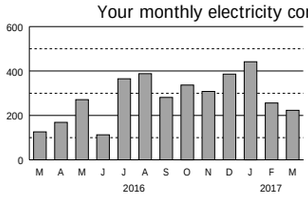
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		79.17
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		10.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		283.75
CURRENT BILL - MARCH 2017		2,285.96
TOTAL AMOUNT DUE		2,285.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 2,886.70

Your monthly electricity consumption chart



Avg Monthly Usage : 281.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.96		
Less : VAT	167.50		
Amount Net of VAT	2,118.46		
Less: BIR 2306	69.80		
BIR 2307	40.24	VATable Sales	2,118.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.42	VAT Zero Rated Sales	0.00
Add : VAT	167.50	VAT Amount	167.50
TOTAL AMOUNT DUE	2,175.92	TOTAL SALES	2,285.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2420/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460384302832

ACENAS,MELVIN Z

Premise Address : DON SUICO ST CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-299-4	4606910000-9	03/28/2017	MARCH/2017	2,285.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46069100009

BC06/342.3/2420/0/21/03-15-2017/3

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086894558731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923332

08649100008

Date : 03-15-2017

BC06/342.3/2440/0139776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0864910000-8

Collection Ref. Code : 1839-84-506-6

Customer Information----------

Name : SADAYA,ALICIA OROLFO

Premise Address : SERGIO SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146614	Pole No	:	0139776
Serial No	:	133496988	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2862
Period From	:	02-10-2017	Prev Rdg	:	2595
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	590	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

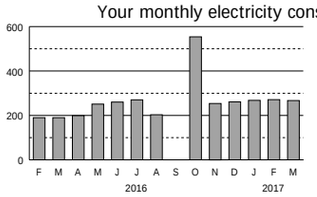
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.7381/kWh	197.07
System Loss Charge	0.6693/kWh	178.70
Sub-Total		1,619.19
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.66
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		80.94
Transmission		5.95
System Loss		10.68
Distribution		92.28
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		333.64
CURRENT BILL - MARCH 2017		2,747.46
TOTAL AMOUNT DUE		2,747.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 3,068.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.46		
Less : VAT	194.38		
Amount Net of VAT	2,553.08		
Less: BIR 2306	81.01		
BIR 2307	48.52	VATable Sales	2,553.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.55	VAT Zero Rated Sales	0.00
Add : VAT	194.38	VAT Amount	194.38
TOTAL AMOUNT DUE	2,617.93	TOTAL SALES	2,747.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2440/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086894558731

SADAYA,ALICIA OROLFO

Premise Address : SERGIO SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-506-6	0864910000-8	03/28/2017	MARCH/2017	2,747.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08649100008

BC06/342.3/2440/0/21/03-15-2017/3

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951323146819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922801

95129100004

Date : 03-15-2017

BC06/342.3/2450/0139776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512910000-4

Collection Ref. Code : 1813-67-269-5

Customer Information----------

Name : SADAYA,ANDRES

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1035763	Pole No	:	0139776
Serial No	:	126813214	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1877
Period From	:	02-10-2017	Prev Rdg	:	1798
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

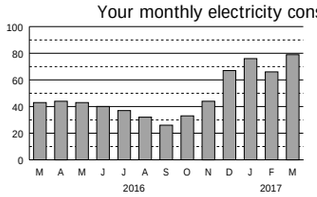
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 90.89
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		89.94
CURRENT BILL - MARCH 2017		683.53
TOTAL AMOUNT DUE		682.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.53		
Less : VAT	49.33		
Amount Net of VAT	634.20		
Less: BIR 2306	20.56		
BIR 2307	11.93	VATable Sales	634.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.71	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	651.04	TOTAL SALES	683.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2450/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951323146819

SADAYA,ANDRES

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-269-5	9512910000-4	03/28/2017	MARCH/2017	682.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95129100004

BC06/342.3/2450/0/21/03-15-2017/3

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896349023997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925021

89649100008

Date : 03-15-2017

BC06/342.3/2460/0139776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964910000-8

Collection Ref. Code : 1827-29-365-9

Customer Information----------

Name : CUIZON,ESMERALDA S

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199013	Pole No	:	0139776
Serial No	:	40144990	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	398
Period From	:	02-10-2017	Prev Rdg	:	221
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

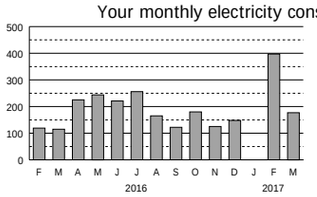
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.01
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		219.58
CURRENT BILL - MARCH 2017		1,763.99
TOTAL AMOUNT DUE		1,763.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.99		
Less : VAT	127.54		
Amount Net of VAT	1,636.45		
Less: BIR 2306	53.15		
BIR 2307	31.04	VATable Sales	1,636.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.26	VAT Zero Rated Sales	0.00
Add : VAT	127.54	VAT Amount	127.54
TOTAL AMOUNT DUE	1,679.80	TOTAL SALES	1,763.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2460/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896349023997

CUIZON,ESMERALDA S

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-365-9	8964910000-8	03/28/2017	MARCH/2017	1,763.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89649100008

BC06/342.3/2460/0/21/03-15-2017/3

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558934816622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923484

55830200006

Date : 03-15-2017

BC06/342.3/2470/0139776/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583020000-6

Collection Ref. Code : 1821-79-578-4

Customer Information----------

Name : SADAYA,RODRIGO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198102	Pole No	:	0139776
Serial No	:	40144079	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	308
Period From	:	02-10-2017	Prev Rdg	:	187
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

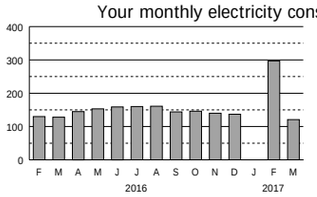
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 3,253.50	65.07
Sub-Total		76.70
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.47
CURRENT BILL - MARCH 2017		1,280.91
TOTAL AMOUNT DUE		1,280.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 3,254.00

Your monthly electricity consumption chart



Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.91		
Less : VAT	95.22		
Amount Net of VAT	1,185.69		
Less: BIR 2306	39.69		
BIR 2307	22.56	VATable Sales	1,185.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.44	VAT Zero Rated Sales	0.00
Add : VAT	95.22	VAT Amount	95.22
TOTAL AMOUNT DUE	1,218.66	TOTAL SALES	1,280.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2470/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558934816622

SADAYA,RODRIGO

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-578-4	5583020000-6	03/28/2017	MARCH/2017	1,280.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55830200006

BC06/342.3/2470/0/21/03-15-2017/3

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994754510799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923951

99458100007

Date : 03-15-2017

BC06/342.3/2480/0139881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945810000-7

Collection Ref. Code : 1843-55-110-1

Customer Information----------

Name : COLINA,HEIDELINO O

Premise Address : DON SERGIO SUICO ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030134	Pole No	:	0139881
Serial No	:	121751521	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10191
Period From	:	02-10-2017	Prev Rdg	:	9976
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	220	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

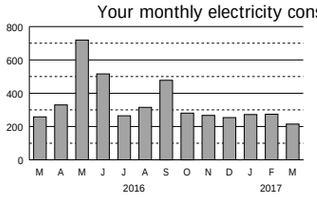
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		80.07
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		274.08
CURRENT BILL - MARCH 2017		2,208.39
TOTAL AMOUNT DUE		2,208.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,970.32

Your monthly electricity consumption chart



Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.39		
Less : VAT	161.98		
Amount Net of VAT	2,046.41		
Less: BIR 2306	67.50		
BIR 2307	38.88	VATable Sales	2,046.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.03	VAT Zero Rated Sales	0.00
Add : VAT	161.98	VAT Amount	161.98
TOTAL AMOUNT DUE	2,102.01	TOTAL SALES	2,208.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2480/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994754510799

COLINA,HEIDELINO O

Premise Address : DON SERGIO SUICO ST.,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-110-1	9945810000-7	03/28/2017	MARCH/2017	2,208.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99458100007

BC06/342.3/2480/0/21/03-15-2017/3

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851233485843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922410

85129100005

Date : 03-15-2017

BC06/342.3/2490/0139881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512910000-5

Collection Ref. Code : 1813-67-254-7

Customer Information----------

Name : LABAY,BENJAMIN

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194460	Pole No	:	0139881
Serial No	:	40140437	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	311
Period From	:	02-10-2017	Prev Rdg	:	226
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

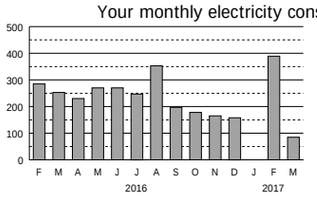
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		98.33
CURRENT BILL - MARCH 2017		760.82
TOTAL AMOUNT DUE		760.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.82		
Less : VAT	54.53		
Amount Net of VAT	706.29		
Less: BIR 2306	22.74		
BIR 2307	13.32	VATable Sales	706.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.23	VAT Zero Rated Sales	0.00
Add : VAT	54.53	VAT Amount	54.53
TOTAL AMOUNT DUE	724.76	TOTAL SALES	760.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2490/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851233485843

LABAY,BENJAMIN

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-254-7	8512910000-5	03/28/2017	MARCH/2017	760.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85129100005

BC06/342.3/2490/0/21/03-15-2017/3

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652830473556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922683

65238053485

Date : 03-15-2017

BC06/342.3/2500/0139881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523805348-5

Collection Ref. Code : 1857-67-497-9

Customer Information----------

Name : LEISTEN,VIRGINIA SUICO

Premise Address : D.S. SUICO ST.,CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	009925 EFS6	Pole No	:	0139881
Serial No	:	121436301	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1926
Period From	:	02-10-2017	Prev Rdg	:	1926
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	454	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

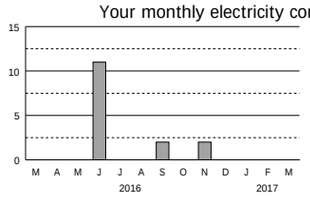
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 354.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 349.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2016 - 1.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2500/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652830473556

LEISTEN,VIRGINIA SUICO

Premise Address : D.S. SUICO ST.,CANDUMAN, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-497-9	6523805348-5	03/28/2017	MARCH/2017	- 349.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65238053485

BC06/342.3/2500/0/21/03-15-2017/3

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035984255540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920359

03529100004

Date : 03-15-2017

BC06/342.3/2510/0139720/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352910000-4

Collection Ref. Code : 1845-71-416-4

Customer Information----------

Name : ESPINA,EDIPOLO S

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485711GS6	Pole No	:	0139720
Serial No	:	56889722	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	31274
Period From	:	02-10-2017	Prev Rdg	:	30833
No of Days	:	28	Diff Rdg	:	441
Avg kWh/day	:	15.75	Registered	:	441
Conn Load	:	677	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

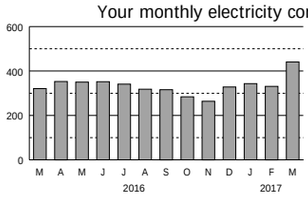
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,053.74
Transmission Charge	0.4094/kWh	180.55
System Loss Charge	0.6734/kWh	296.97
Sub-Total		2,531.26
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 3,673.50	73.47
Sub-Total		115.86
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		133.70
Transmission		5.45
System Loss		18.33
Distribution		152.02
Others		16.25
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		555.41
CURRENT BILL - MARCH 2017		4,469.35
TOTAL AMOUNT DUE		4,469.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 3,674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,469.35		
Less : VAT	325.75		
Amount Net of VAT	4,143.60		
Less: BIR 2306	135.75		
BIR 2307	78.67	VATable Sales	4,143.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,929.18	VAT Zero Rated Sales	0.00
Add : VAT	325.75	VAT Amount	325.75
TOTAL AMOUNT DUE	4,254.93	TOTAL SALES	4,469.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2510/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035984255540

ESPINA,EDIPOLO S

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-416-4	0352910000-4	03/28/2017	MARCH/2017	4,469.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03529100004

BC06/342.3/2510/0/21/03-15-2017/3

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161060642155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924244

16129100000

Date : 03-15-2017

BC06/342.3/2520/0139734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1612910000-0

Collection Ref. Code : 1813-67-326-8

Customer Information----------

Name : SENO,ALEJANDRO

Premise Address : DANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359051GS6	Pole No	:	0139734
Serial No	:	2003121275	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28003
Period From	:	02-10-2017	Prev Rdg	:	27851
No of Days	:	28	Diff Rdg	:	152
Avg kWh/day	:	5.43	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

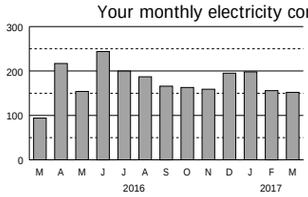
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.4094/kWh	62.23
System Loss Charge	0.6734/kWh	102.36
Sub-Total		872.45
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		49.47
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		46.08
Transmission		1.88
System Loss		6.34
Distribution		52.79
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		193.07
CURRENT BILL - MARCH 2017		1,554.90
TOTAL AMOUNT DUE		1,554.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,743.06

Your monthly electricity consumption chart



Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.90		
Less : VAT	113.84		
Amount Net of VAT	1,441.06		
Less: BIR 2306	47.44		
BIR 2307	27.37	VATable Sales	1,441.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.25	VAT Zero Rated Sales	0.00
Add : VAT	113.84	VAT Amount	113.84
TOTAL AMOUNT DUE	1,480.09	TOTAL SALES	1,554.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2520/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161060642155

SENO,ALEJANDRO

Premise Address : DANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-326-8	1612910000-0	03/28/2017	MARCH/2017	1,554.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16129100000

BC06/342.3/2520/0/21/03-15-2017/3

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261872096098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924514

26129100009

Date : 03-15-2017

BC06/342.3/2530/0139734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612910000-9

Collection Ref. Code : 1813-67-329-2

Customer Information----------

Name : CADAMPOG,SEGUNDO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347379GS6	Pole No	:	0139734
Serial No	:	41918036	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16148
Period From	:	02-10-2017	Prev Rdg	:	16052
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

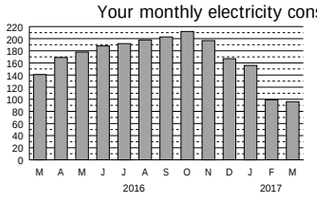
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 19.22
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.39
CURRENT BILL - MARCH 2017		928.87
TOTAL AMOUNT DUE		928.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,115.91

Your monthly electricity consumption chart



Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.87		
Less : VAT	67.61		
Amount Net of VAT	861.26		
Less: BIR 2306	28.16		
BIR 2307	16.31	VATable Sales	861.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.79	VAT Zero Rated Sales	0.00
Add : VAT	67.61	VAT Amount	67.61
TOTAL AMOUNT DUE	884.40	TOTAL SALES	928.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2530/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261872096098

CADAMPOG,SEGUNDO

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-329-2	2612910000-9	03/28/2017	MARCH/2017	928.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26129100009

BC06/342.3/2530/0/21/03-15-2017/3

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624200813138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923768

62439100009

Date : 03-15-2017

BC06/342.3/2540/0139734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243910000-9

Collection Ref. Code : 1825-78-869-3

Customer Information----------

Name : MESIAS,PABLO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292203SS6	Pole No	:	0139734
Serial No	:	31830847	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12085
Period From	:	02-10-2017	Prev Rdg	:	11986
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

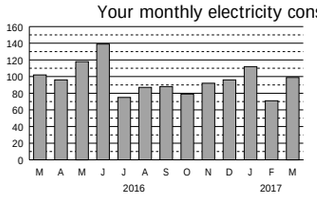
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 29.17
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		119.89
CURRENT BILL - MARCH 2017		947.23
TOTAL AMOUNT DUE		947.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.23		
Less : VAT	68.58		
Amount Net of VAT	878.65		
Less: BIR 2306	28.60		
BIR 2307	16.63	VATable Sales	878.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.42	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	902.00	TOTAL SALES	947.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2540/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624200813138

MESIAS,PABLO

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-869-3	6243910000-9	03/28/2017	MARCH/2017	947.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62439100009

BC06/342.3/2540/0/21/03-15-2017/3

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916334155333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922770

91649100004

Date : 03-15-2017

BC06/342.3/2550/0139734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164910000-4

Collection Ref. Code : 1827-26-977-4

Customer Information----------

Name : ORIT,EUGENE (TM) G

Premise Address : ZONE 4 ORCHID ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086581	Pole No	:	0139734
Serial No	:	40007488	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5717
Period From	:	02-10-2017	Prev Rdg	:	5465
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	200	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

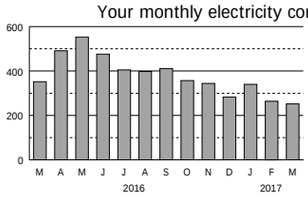
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 17.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.7381/kWh	186.00
System Loss Charge	0.6693/kWh	168.66
Sub-Total		1,528.22
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		83.87
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		76.40
Transmission		5.61
System Loss		10.09
Distribution		87.12
Others		11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		322.44
CURRENT BILL - MARCH 2017		2,660.57
TOTAL AMOUNT DUE		2,643.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.57		
Less : VAT	190.69		
Amount Net of VAT	2,469.88		
Less: BIR 2306	79.46		
BIR 2307	47.00	VATable Sales	2,469.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,343.42	VAT Zero Rated Sales	0.00
Add : VAT	190.69	VAT Amount	190.69
TOTAL AMOUNT DUE	2,534.11	TOTAL SALES	2,660.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2550/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916334155333

ORIT,EUGENE (TM) G

Premise Address : ZONE 4 ORCHID ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-977-4	9164910000-4	03/28/2017	MARCH/2017	2,643.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91649100004

BC06/342.3/2550/0/21/03-15-2017/3

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478578156229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922389

47839100006

Date : 03-15-2017

BC06/342.3/2560/0139734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4783910000-6

Collection Ref. Code : 1835-24-929-9

Customer Information----------

Name : BATUSBATUSAN,ROMEO D

Premise Address : CANDUMAN , MADAUE CITY

TIN :

Metering Information----------

Meter No	:	292951SS6	Pole No	:	0139734
Serial No	:	30911452	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6556
Period From	:	02-10-2017	Prev Rdg	:	6522
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

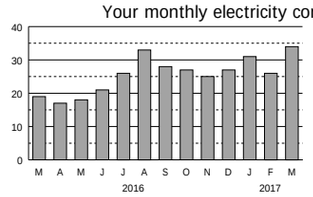
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		177.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 53.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2560/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478578156229

BATUSBATUSAN,ROMEO D

Premise Address : CANDUMAN , MADAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-929-9	4783910000-6	03/28/2017	MARCH/2017	177.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47839100006

BC06/342.3/2560/0/21/03-15-2017/3

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878943834675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921807

87839100002

Date : 03-15-2017

BC06/342.3/2670/0158595/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783910000-2

Collection Ref. Code : 1835-25-284-2

Customer Information----------

Name : ROSAGAS,MARY GRACE R (TM)

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144564WS6	Pole No	:	0158595
Serial No	:	45596521	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	72879
Period From	:	02-10-2017	Prev Rdg	:	71057
No of Days	:	28	Diff Rdg	:	1822
Avg kWh/day	:	65.07	Registered	:	1822
Conn Load	:	1000	Billed kWh	:	1822

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

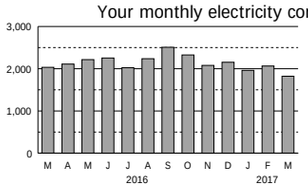
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,485.05
Transmission Charge	0.7381/kWh	1,344.82
System Loss Charge	0.6693/kWh	1,219.46
Sub-Total		11,049.33
Distribution Charges		
Distribution Charge	1.7506/kWh	3,189.59
Supply Charge	0.4118/kWh	750.30
Metering Charge	0.6989/kWh	1,273.40
	5.00/month	5.00
Sub-Total		5,218.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	174.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.21
Surcharge	0.02 of 23,310.00	466.20
Sub-Total		641.32
Government Charges		
Franchise Tax - Local		84.54
Value Added Tax		
Generation		552.36
Transmission		40.59
System Loss		72.85
Distribution		626.19
Others		87.10
Universal Charge		
Missionary Electrification	0.1561/kWh	284.42
Environmental Charge	0.0025/kWh	4.56
NPC Stranded Contract Costs	0.1938/kWh	353.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.93
Sub-Total		2,331.64
CURRENT BILL - MARCH 2017		19,240.58
TOTAL AMOUNT DUE		19,240.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 23,309.77

Your monthly electricity consumption chart



Avg Monthly Usage : 2,137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,240.58		
Less : VAT	1,379.09		
Amount Net of VAT	17,861.49		
Less: BIR 2306	574.61		
BIR 2307	339.87	VATable Sales	17,861.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,947.01	VAT Zero Rated Sales	0.00
Add : VAT	1,379.09	VAT Amount	1,379.09
TOTAL AMOUNT DUE	18,326.10	TOTAL SALES	19,240.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2670/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878943834675

ROSAGAS,MARY GRACE R (TM)

Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-284-2	8783910000-2	03/28/2017	MARCH/2017	19,240.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87839100002

BC06/342.3/2670/0/21/03-15-2017/3

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948572313280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922272

94839100008

Date : 03-15-2017

BC06/342.3/2680/0158665/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483910000-8

Collection Ref. Code : 1835-22-143-2

Customer Information----------

Name : ONG,OSBERT L TM

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035702	Pole No	:	0158665
Serial No	:	126818195	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5931
Period From	:	02-10-2017	Prev Rdg	:	5699
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	1500	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

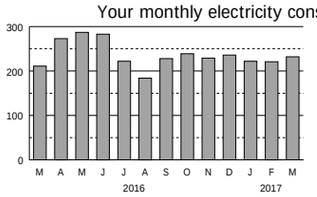
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.7381/kWh	171.24
System Loss Charge	0.6693/kWh	155.28
Sub-Total		1,406.94
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		70.33
Transmission		5.16
System Loss		9.26
Distribution		80.26
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		289.95
CURRENT BILL - MARCH 2017		2,388.01
TOTAL AMOUNT DUE		2,388.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,448.74

Your monthly electricity consumption chart



Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.01		
Less : VAT	168.94		
Amount Net of VAT	2,219.07		
Less: BIR 2306	70.41		
BIR 2307	42.17	VATable Sales	2,219.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.49	VAT Zero Rated Sales	0.00
Add : VAT	168.94	VAT Amount	168.94
TOTAL AMOUNT DUE	2,275.43	TOTAL SALES	2,388.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2680/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948572313280

ONG,OSBERT L TM

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-22-143-2	9483910000-8	03/28/2017	MARCH/2017	2,388.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94839100008

BC06/342.3/2680/0/21/03-15-2017/3

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108736098367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920991

10877689678

Date : 03-15-2017

BC06/342.3/2690/0158665/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087768967-8

Collection Ref. Code : 1861-41-302-5

Customer Information----------

Name : DACUMA,TEODULA TRAZONA

Premise Address : 122-4 TIGUE COMPOUND,ZONE 5,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067044	Pole No	:	0158665
Serial No	:	121450532	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1691
Period From	:	02-10-2017	Prev Rdg	:	1635
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

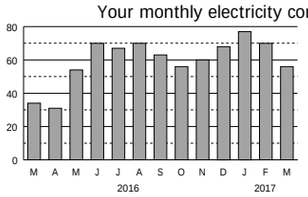
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		56.45
CURRENT BILL - MARCH 2017		397.11
TOTAL AMOUNT DUE		396.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 647.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.11		
Less : VAT	28.08		
Amount Net of VAT	369.03		
Less: BIR 2306	11.70		
BIR 2307	6.85	VATable Sales	369.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.48	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	378.56	TOTAL SALES	397.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2690/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108736098367

DACUMA,TEODULA TRAZONA

Premise Address : 122-4 TIGUE COMPOUND,ZONE 5,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-302-5	1087768967-8	03/28/2017	MARCH/2017	396.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10877689678

BC06/342.3/2690/0/21/03-15-2017/3

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061940451722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924091

06129100001

Date : 03-15-2017

BC06/342.3/2700/0158665/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612910000-1

Collection Ref. Code : 1813-67-293-8

Customer Information----------

Name : TIGUE,ELENA

Premise Address : CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	543858 GS6	Pole No	:	0158665
Serial No	:	61546580	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2180
Period From	:	02-10-2017	Prev Rdg	:	2143
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

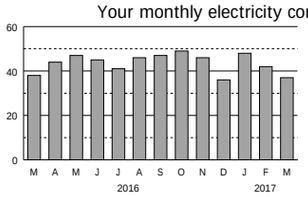
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.79
CURRENT BILL - MARCH 2017		193.41
TOTAL AMOUNT DUE		192.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.36		
Amount Net of VAT	180.05		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2700/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061940451722

TIGUE,ELENA

Premise Address : CANDUMAN, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-293-8	0612910000-1	03/28/2017	MARCH/2017	192.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06129100001

BC06/342.3/2700/0/21/03-15-2017/3

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463464021610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924448

46319100007

Date : 03-15-2017

BC06/342.3/2730/0158665/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631910000-7

Collection Ref. Code : 1833-39-725-8

Customer Information----------

Name : CUYNO,CEFERINO A JR

Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035705	Pole No	:	0158665
Serial No	:	126818187	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2985
Period From	:	02-10-2017	Prev Rdg	:	2898
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

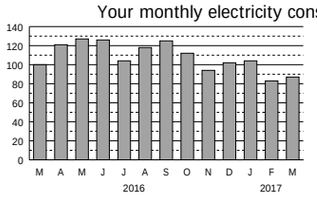
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE			- 0.92
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		405.16
Transmission Charge	0.4094/kWh		35.62
System Loss Charge	0.6734/kWh		58.59
Sub-Total			499.37
Distribution Charges			
Distribution Charge	1.7506/kWh		152.30
Supply Charge	0.4118/kWh		35.83
Metering Charge	0.6989/kWh		60.80
	5.00/month		5.00
Sub-Total			253.93
Others			
Subsidy on Lifeline Discount	-0.1 of 753.30		- 75.33
Surcharge	0.02 of 833.00		16.66
Sub-Total			- 58.67
Government Charges			
Franchise Tax - Local			3.47
Value Added Tax			
Generation			26.38
Transmission			1.07
System Loss			3.63
Distribution			30.47
Others			- 3.74
Universal Charge			
Missionary Electrification	0.1561/kWh		13.58
Environmental Charge	0.0025/kWh		0.22
NPC Stranded Contract Costs	0.1938/kWh		16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		10.79
Sub-Total			102.73
CURRENT BILL - MARCH 2017			797.36
TOTAL AMOUNT DUE			796.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 834.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.36		
Less : VAT	57.81		
Amount Net of VAT	739.55		
Less: BIR 2306	24.09		
BIR 2307	13.96	VATable Sales	739.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.50	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	759.31	TOTAL SALES	797.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2730/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463464021610

CUYNO,CEFERINO A JR

Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-725-8	4631910000-7	03/28/2017	MARCH/2017	796.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46319100007

BC06/342.3/2730/0/21/03-15-2017/3

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848483757750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921788

84830200006

Date : 03-15-2017

BC06/342.3/2770/0158665/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483020000-6

Collection Ref. Code : 1821-78-296-8

Customer Information----------

Name : TIGUE,HERMES

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291308SS6	Pole No	:	0158665
Serial No	:	41027619	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18615
Period From	:	02-10-2017	Prev Rdg	:	18523
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

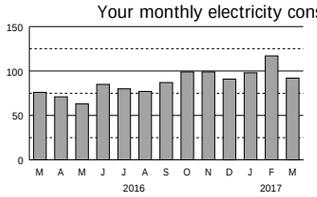
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 14.37
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.07
CURRENT BILL - MARCH 2017		895.00
TOTAL AMOUNT DUE		894.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.00		
Less : VAT	65.32		
Amount Net of VAT	829.68		
Less: BIR 2306	27.22		
BIR 2307	15.72	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.74	VAT Zero Rated Sales	0.00
Add : VAT	65.32	VAT Amount	65.32
TOTAL AMOUNT DUE	852.06	TOTAL SALES	895.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2770/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848483757750

TIGUE,HERMES

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-296-8	8483020000-6	03/28/2017	MARCH/2017	894.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84830200006

BC06/342.3/2770/0/21/03-15-2017/3

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682640524427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922316

68219100002

Date : 03-15-2017

BC06/342.3/2780/0158665/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821910000-2

Collection Ref. Code : 1841-29-101-3

Customer Information----------

Name : QUICOY,EDWEN A

Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403995GS6	Pole No	:	0158665
Serial No	:	2004208003	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	29293
Period From	:	02-10-2017	Prev Rdg	:	28987
No of Days	:	28	Diff Rdg	:	306
Avg kWh/day	:	10.93	Registered	:	306
Conn Load	:	444	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

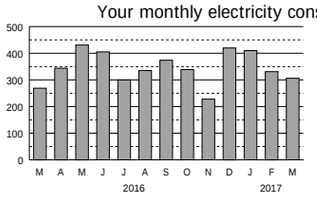
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.41
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		379.18
CURRENT BILL - MARCH 2017		3,045.52
TOTAL AMOUNT DUE		3,045.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.52		
Less : VAT	220.07		
Amount Net of VAT	2,825.45		
Less: BIR 2306	91.71		
BIR 2307	53.59	VATable Sales	2,825.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.15	VAT Zero Rated Sales	0.00
Add : VAT	220.07	VAT Amount	220.07
TOTAL AMOUNT DUE	2,900.22	TOTAL SALES	3,045.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2780/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682640524427

QUICOY,EDWEN A

Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-101-3	6821910000-2	03/28/2017	MARCH/2017	3,045.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68219100002

BC06/342.3/2780/0/21/03-15-2017/3

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850339435228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922261

85079100005

Date : 03-15-2017

BC06/342.3/2790/0158665/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507910000-5

Collection Ref. Code : 1827-97-914-3

Customer Information----------

Name : LIGARAY,RHODORA T

Premise Address : CANDUMAN,CANDUMAN

TIN :

Metering Information----------

Meter No	:	107190SS6	Pole No	:	0158665
Serial No	:	70057137	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8953
Period From	:	02-10-2017	Prev Rdg	:	8915
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	265	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

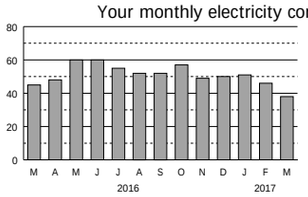
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 159.68
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.41
CURRENT BILL - MARCH 2017		205.58
TOTAL AMOUNT DUE		202.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.58		
Less : VAT	14.45		
Amount Net of VAT	191.13		
Less: BIR 2306	6.02		
BIR 2307	3.46	VATable Sales	191.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.65	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	196.10	TOTAL SALES	205.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2790/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850339435228

LIGARAY,RHODORA T

Premise Address : CANDUMAN,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-97-914-3	8507910000-5	03/28/2017	MARCH/2017	202.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85079100005

BC06/342.3/2790/0/21/03-15-2017/3

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477881673047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922296

47700200000

Date : 03-15-2017

BC06/342.3/2800/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770020000-0

Collection Ref. Code : 1841-89-377-3

Customer Information----------

Name : TIGUE,RODULFO M1 J

Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408737GS6	Pole No	:	0158672
Serial No	:	70853840	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15149
Period From	:	02-10-2017	Prev Rdg	:	15086
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	434	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

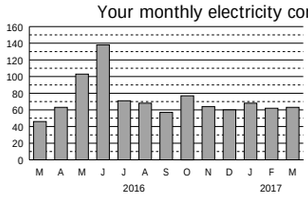
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 98.29
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.63
CURRENT BILL - MARCH 2017		518.20
TOTAL AMOUNT DUE		517.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.20		
Less : VAT	37.37		
Amount Net of VAT	480.83		
Less: BIR 2306	15.56		
BIR 2307	9.02	VATable Sales	480.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.25	VAT Zero Rated Sales	0.00
Add : VAT	37.37	VAT Amount	37.37
TOTAL AMOUNT DUE	493.62	TOTAL SALES	518.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2800/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477881673047

TIGUE,RODULFO M1 J

Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-89-377-3	4770020000-0	03/28/2017	MARCH/2017	517.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47700200000 BC06/342.3/2800/0/21/03-15-2017/3 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577582346524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921601

57700200009

Date : 03-15-2017

BC06/342.3/2810/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770020000-9

Collection Ref. Code : 1841-89-380-3

Customer Information----------

Name : TIGUE,RODULFO M2 J

Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084206	Pole No	:	0158672
Serial No	:	40011520	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	53
Period From	:	02-10-2017	Prev Rdg	:	30
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	459	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

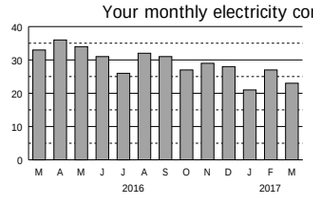
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 129.76
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.46
CURRENT BILL - MARCH 2017		90.52
TOTAL AMOUNT DUE		83.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.52		
Less : VAT	6.13		
Amount Net of VAT	84.39		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	84.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.36	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	86.49	TOTAL SALES	90.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2810/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577582346524

TIGUE,RODULFO M2 J

Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-89-380-3	5770020000-9	03/28/2017	MARCH/2017	83.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57700200009

BC06/342.3/2810/0/21/03-15-2017/3

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860832477711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86030200009

BILLING STATEMENT

1008923464

Date : 03-15-2017

BC06/342.3/2820/0158651/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603020000-9

Collection Ref. Code : 1843-31-389-8

Customer Information----------

Name : TIGUE,JONATHAN G

Premise Address : ZONE 6 GUMAMELA, CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323304GS6	Pole No	:	0158651
Serial No	:	39800516	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10448
Period From	:	02-10-2017	Prev Rdg	:	10361
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	245	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

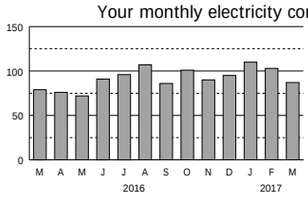
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 52.38
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.51
CURRENT BILL - MARCH 2017		804.43
TOTAL AMOUNT DUE		803.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.43		
Less : VAT	58.56		
Amount Net of VAT	745.87		
Less: BIR 2306	24.40		
BIR 2307	14.09	VATable Sales	745.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.38	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	765.94	TOTAL SALES	804.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2820/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860832477711

TIGUE,JONATHAN G
Premise Address : ZONE 6 GUMAMELA, CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-389-8	8603020000-9	03/28/2017	MARCH/2017	803.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86030200009

BC06/342.3/2820/0/21/03-15-2017/3

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766636828326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920142

76610200008

Date : 03-15-2017

BC06/342.3/2840/0158651/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661020000-8

Collection Ref. Code : 1839-26-290-7

Customer Information----------

Name : TIGUE,ELISEO (M3) J

Premise Address : BSDE LENBERT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406608GS6	Pole No	:	0158651
Serial No	:	2003227536	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7403
Period From	:	02-10-2017	Prev Rdg	:	7355
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	480	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

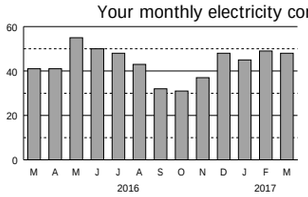
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		44.78
CURRENT BILL - MARCH 2017		295.50
TOTAL AMOUNT DUE		293.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 334.33

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.50		
Less : VAT	20.67		
Amount Net of VAT	274.83		
Less: BIR 2306	8.60		
BIR 2307	5.04	VATable Sales	274.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.19	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	281.86	TOTAL SALES	295.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2840/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766636828326

TIGUE,ELISEO (M3) J

Premise Address : BSDE LENBERT,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-26-290-7	7661020000-8	03/28/2017	MARCH/2017	293.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76610200008

BC06/342.3/2840/0/21/03-15-2017/3

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242849697585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921627

24200200004

Date : 03-15-2017

BC06/342.3/2880/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420020000-4

Collection Ref. Code : 1819-50-662-2

Customer Information----------

Name : BONTIA,LINA T

Premise Address : BSDE HJR, DON SERGIO SUICO ST.,RIVERSIDE, CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142616WS6	Pole No	:	0158672
Serial No	:	72120294	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6159
Period From	:	02-10-2017	Prev Rdg	:	6145
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

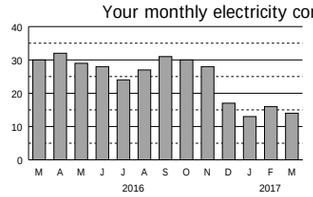
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 227.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MARCH 2017		12.30
TOTAL AMOUNT DUE		- 215.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2880/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242849697585

BONTIA,LINA T

Premise Address : BSDE HJR, DON SERGIO SUICO ST.,RIVERSIDE, CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-50-662-2	2420020000-4	03/28/2017	MARCH/2017	- 215.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24200200004

BC06/342.3/2880/0/21/03-15-2017/3

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442775436262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920989

44200200002

Date : 03-15-2017

BC06/342.3/2900/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420020000-2

Collection Ref. Code : 1819-50-674-6

Customer Information----------

Name : BONTIA,ALVIN T

Premise Address : BSDE HJR, DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161487WS6	Pole No	:	0158672
Serial No	:	42609191	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7301
Period From	:	02-10-2017	Prev Rdg	:	7255
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

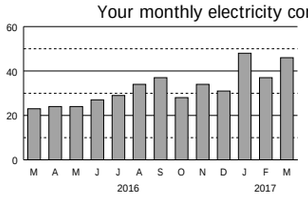
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		42.94
CURRENT BILL - MARCH 2017		283.33
TOTAL AMOUNT DUE		282.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.33		
Less : VAT	19.83		
Amount Net of VAT	263.50		
Less: BIR 2306	8.29		
BIR 2307	4.83	VATable Sales	263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.38	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	270.21	TOTAL SALES	283.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2900/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442775436262

BONTIA,ALVIN T

Premise Address : BSDE HJR, DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-50-674-6	4420020000-2	03/28/2017	MARCH/2017	282.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44200200002

BC06/342.3/2900/0/21/03-15-2017/3

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262529691036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924640

26200200009

Date : 03-15-2017

BC06/342.3/2910/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620020000-9

Collection Ref. Code : 1819-55-263-2

Customer Information----------

Name : BONTIA,LINA T

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185451DS6	Pole No	:	0158672
Serial No	:	10535914	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8721
Period From	:	02-10-2017	Prev Rdg	:	8681
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	136	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

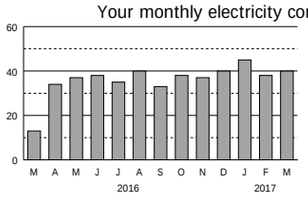
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 170.09
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.90
CURRENT BILL - MARCH 2017		213.86
TOTAL AMOUNT DUE		213.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 222.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.86		
Less : VAT	14.96		
Amount Net of VAT	198.90		
Less: BIR 2306	6.23		
BIR 2307	3.60	VATable Sales	198.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.07	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	204.03	TOTAL SALES	213.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2910/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262529691036

BONTIA,LINA T

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-263-2	2620020000-9	03/28/2017	MARCH/2017	213.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26200200009

BC06/342.3/2910/0/21/03-15-2017/3

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362853889097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924395

36200200008

Date : 03-15-2017

BC06/342.3/2920/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620020000-8

Collection Ref. Code : 1819-55-269-1

Customer Information----------

Name : BONTIA,PASCUAL G

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023568	Pole No	:	0158672
Serial No	:	121757260	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	51
Period From	:	02-10-2017	Prev Rdg	:	29
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	136	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

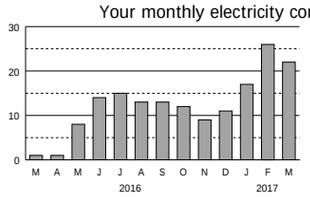
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 126.11
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.49
CURRENT BILL - MARCH 2017		84.60
TOTAL AMOUNT DUE		83.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.60		
Less : VAT	5.66		
Amount Net of VAT	78.94		
Less: BIR 2306	2.37		
BIR 2307	1.37	VATable Sales	78.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.20	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	80.86	TOTAL SALES	84.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2920/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362853889097

BONTIA,PASCUAL G

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-269-1	3620020000-8	03/28/2017	MARCH/2017	83.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36200200008

BC06/342.3/2920/0/21/03-15-2017/3

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016226578325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922181

01678100007

Date : 03-15-2017

BC06/342.3/2930/0158672/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0167810000-7

Collection Ref. Code : 1823-74-923-2

Customer Information----------

Name : BONTIA,PASCUAL

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291372SS6	Pole No	:	0158672
Serial No	:	45390741	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28976
Period From	:	02-10-2017	Prev Rdg	:	28748
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

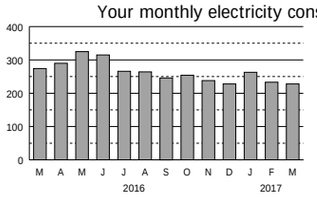
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,592.50	51.85
Sub-Total		73.77
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		10.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		289.20
CURRENT BILL - MARCH 2017		2,329.03
TOTAL AMOUNT DUE		2,328.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,593.00

Your monthly electricity consumption chart



Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.03		
Less : VAT	170.37		
Amount Net of VAT	2,158.66		
Less: BIR 2306	70.99		
BIR 2307	41.00	VATable Sales	2,158.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.67	VAT Zero Rated Sales	0.00
Add : VAT	170.37	VAT Amount	170.37
TOTAL AMOUNT DUE	2,217.04	TOTAL SALES	2,329.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2930/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016226578325

BONTIA,PASCUAL

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-923-2	0167810000-7	03/28/2017	MARCH/2017	2,328.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01678100007

BC06/342.3/2930/0/21/03-15-2017/3

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163996012082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924598

16341946537

Date : 03-15-2017

BC06/342.3/2940/1030135/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634194653-7

Collection Ref. Code : 1853-21-041-2

Customer Information----------

Name : YU,CATALINA BUENO

Premise Address : RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1146612	Pole No	:	1030135
Serial No	:	133497023	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2299
Period From	:	02-10-2017	Prev Rdg	:	2113
No of Days	:	28	Diff Rdg	:	186
Avg kWh/day	:	6.64	Registered	:	186
Conn Load	:	410	Billed kWh	:	186

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

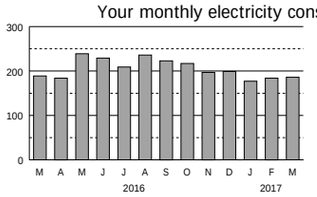
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	866.20
Transmission Charge	0.7381/kWh	137.29
System Loss Charge	0.6693/kWh	124.49
Sub-Total		1,127.98
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		59.58
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		56.40
Transmission		4.15
System Loss		7.44
Distribution		64.46
Others		8.18
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		237.87
CURRENT BILL - MARCH 2017		1,962.63
TOTAL AMOUNT DUE		1,962.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 2,084.91

Your monthly electricity consumption chart



Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.63		
Less : VAT	140.63		
Amount Net of VAT	1,822.00		
Less: BIR 2306	58.60		
BIR 2307	34.67	VATable Sales	1,822.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.73	VAT Zero Rated Sales	0.00
Add : VAT	140.63	VAT Amount	140.63
TOTAL AMOUNT DUE	1,869.36	TOTAL SALES	1,962.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2940/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163996012082

YU,CATALINA BUENO

Premise Address : RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-041-2	1634194653-7	03/28/2017	MARCH/2017	1,962.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16341946537

BC06/342.3/2940/0/21/03-15-2017/3

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174642678310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921035

17403193786

Date : 03-15-2017

BC06/342.3/2950/1030135/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740319378-6

Collection Ref. Code : 1855-28-242-9

Customer Information----------

Name : REVILLA,GERONIMO RICAPENTE

Premise Address : DON SERGIO SUICO ST. RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	569167 GS6	Pole No	:	1030135
Serial No	:	59997494	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5070
Period From	:	02-10-2017	Prev Rdg	:	4981
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	120	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

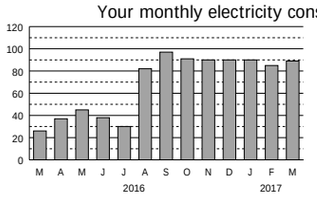
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 847.50	16.95
Sub-Total		- 60.10
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.05
CURRENT BILL - MARCH 2017		815.44
TOTAL AMOUNT DUE		814.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.44		
Less : VAT	59.10		
Amount Net of VAT	756.34		
Less: BIR 2306	24.64		
BIR 2307	14.28	VATable Sales	756.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.42	VAT Zero Rated Sales	0.00
Add : VAT	59.10	VAT Amount	59.10
TOTAL AMOUNT DUE	776.52	TOTAL SALES	815.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2950/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174642678310

REVILLA,GERONIMO RICAPENTE

Premise Address : DON SERGIO SUICO ST. RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-242-9	1740319378-6	03/28/2017	MARCH/2017	814.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17403193786

BC06/342.3/2950/0/21/03-15-2017/3

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254830920193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923345

25429100008

Date : 03-15-2017

BC06/342.3/2960/0139720/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542910000-8

Collection Ref. Code : 1825-72-479-2

Customer Information----------

Name : REVILLA,GERONIMO R

Premise Address : 965 CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086579	Pole No	:	0139720
Serial No	:	40006411	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	728
Period From	:	02-10-2017	Prev Rdg	:	598
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

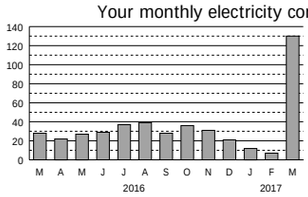
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 8.50	0.17
Sub-Total		12.66
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		161.46
CURRENT BILL - MARCH 2017		1,297.26
TOTAL AMOUNT DUE		1,296.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.26		
Less : VAT	93.85		
Amount Net of VAT	1,203.41		
Less: BIR 2306	39.10		
BIR 2307	22.83	VATable Sales	1,203.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.48	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,235.33	TOTAL SALES	1,297.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2960/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254830920193

REVILLA,GERONIMO R

Premise Address : 965 CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-72-479-2	2542910000-8	03/28/2017	MARCH/2017	1,296.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25429100008

BC06/342.3/2960/0/21/03-15-2017/3

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714709998439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922156

71400200003

Date : 03-15-2017

BC06/342.3/2970/0158945/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140020000-3

Collection Ref. Code : 1819-75-242-9

Customer Information----------

Name : CHUA,JIMMY (TM) G

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087122	Pole No	:	0158945
Serial No	:	40012601	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1676
Period From	:	02-10-2017	Prev Rdg	:	1676
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	320	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

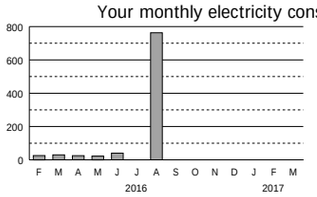
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 96.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 90.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 21, 2016 - 5.50

Your monthly electricity consumption chart



Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2970/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714709998439

CHUA,JIMMY (TM) G

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-75-242-9	7140020000-3	03/28/2017	MARCH/2017	- 90.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71400200003

BC06/342.3/2970/0/21/03-15-2017/3

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091078961248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923944

09189100002

Date : 03-15-2017

BC06/342.3/2980/0158812/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918910000-2

Collection Ref. Code : 1841-58-881-4

Customer Information----------

Name : LOQUETE,MANOLIO G

Premise Address : INFRNT MASTERCRAFT
RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146613	Pole No	:	0158812
Serial No	:	133496972	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5455
Period From	:	02-10-2017	Prev Rdg	:	5054
No of Days	:	28	Diff Rdg	:	401
Avg kWh/day	:	14.32	Registered	:	401
Conn Load	:	1484	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

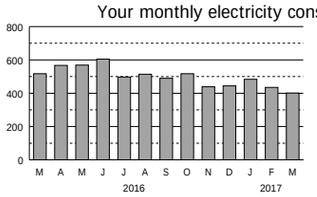
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.7381/kWh	295.98
System Loss Charge	0.6693/kWh	268.39
Sub-Total		2,431.83
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.55
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		121.57
Transmission		8.94
System Loss		16.04
Distribution		138.29
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		500.78
CURRENT BILL - MARCH 2017		4,123.54
TOTAL AMOUNT DUE		4,122.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 4,815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 498.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,123.54		
Less : VAT	291.64		
Amount Net of VAT	3,831.90		
Less: BIR 2306	121.51		
BIR 2307	72.82	VATable Sales	3,831.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,637.57	VAT Zero Rated Sales	0.00
Add : VAT	291.64	VAT Amount	291.64
TOTAL AMOUNT DUE	3,929.21	TOTAL SALES	4,123.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2980/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091078961248

LOQUETE,MANOLIO G
Premise Address : INFRNT MASTERCRAFT
RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-881-4	0918910000-2	03/28/2017	MARCH/2017	4,122.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09189100002

BC06/342.3/2980/0/21/03-15-2017/3

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941607052576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921448

94159100000

Date : 03-15-2017

BC06/342.3/2990/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415910000-0

Collection Ref. Code : 1835-74-359-5

Customer Information----------

Name : VERACES,BASILIO F

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119042DS6	Pole No	:	0158833
Serial No	:	21889166	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20405
Period From	:	02-10-2017	Prev Rdg	:	20342
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

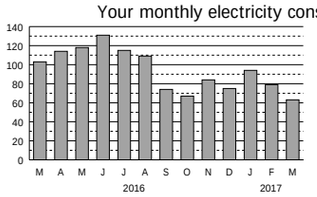
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 93.59
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.23
CURRENT BILL - MARCH 2017		523.50
TOTAL AMOUNT DUE		523.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 789.41

Your monthly electricity consumption chart



Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.50		
Less : VAT	37.94		
Amount Net of VAT	485.56		
Less: BIR 2306	15.80		
BIR 2307	9.11	VATable Sales	485.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.65	VAT Zero Rated Sales	0.00
Add : VAT	37.94	VAT Amount	37.94
TOTAL AMOUNT DUE	498.59	TOTAL SALES	523.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/2990/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941607052576

VERACES,BASILIO F

Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-359-5	9415910000-0	03/28/2017	MARCH/2017	523.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94159100000 BC06/342.3/2990/0/21/03-15-2017/3 1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606345726444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920963

60649100009

Date : 03-15-2017

BC06/342.3/3000/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064910000-9

Collection Ref. Code : 1839-71-170-1

Customer Information----------

Name : DEGINO,MARIA B

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427493GS6	Pole No	:	0158833
Serial No	:	2003213023	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8797
Period From	:	02-10-2017	Prev Rdg	:	8772
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

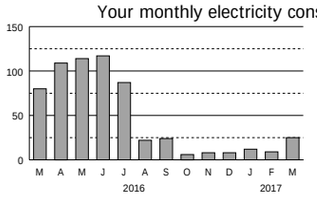
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 86.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.68
CURRENT BILL - MARCH 2017		95.70
TOTAL AMOUNT DUE		9.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 21, 2016 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.70		
Less : VAT	6.38		
Amount Net of VAT	89.32		
Less: BIR 2306	2.65		
BIR 2307	1.55	VATable Sales	89.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.12	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	91.50	TOTAL SALES	95.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3000/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606345726444

DEGINO,MARIA B
Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-71-170-1	6064910000-9	03/28/2017	MARCH/2017	9.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60649100009

BC06/342.3/3000/0/21/03-15-2017/3

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123506931556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923363

12309354475

Date : 03-15-2017

BC06/342.3/3005/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230935447-5

Collection Ref. Code : 1863-31-821-6

Customer Information----------

Name : GIYANGAN,DOMINGA ROMERA

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127695	Pole No	:	0158833
Serial No	:	40076643	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1485
Period From	:	02-10-2017	Prev Rdg	:	1407
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

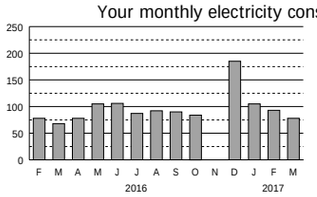
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		87.31
CURRENT BILL - MARCH 2017		661.82
TOTAL AMOUNT DUE		660.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 954.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.82		
Less : VAT	47.28		
Amount Net of VAT	614.54		
Less: BIR 2306	19.70		
BIR 2307	11.55	VATable Sales	614.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.29	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	630.57	TOTAL SALES	661.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3005/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123506931556

GIYANGAN,DOMINGA ROMERA

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-821-6	1230935447-5	03/28/2017	MARCH/2017	660.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12309354475

BC06/342.3/3005/0/21/03-15-2017/3

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126478321069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923940

12668100006

Date : 03-15-2017

BC06/342.3/3010/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266810000-6

Collection Ref. Code : 1831-60-653-4

Customer Information----------

Name : MONTAYRE,CLARISSA T

Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234212DS6	Pole No	:	0158833
Serial No	:	12789298	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	45289
Period From	:	02-10-2017	Prev Rdg	:	44866
No of Days	:	28	Diff Rdg	:	423
Avg kWh/day	:	15.11	Registered	:	423
Conn Load	:	150	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

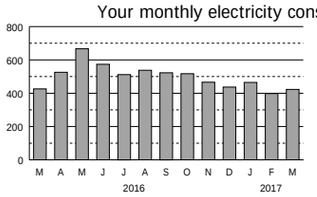
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,969.91
Transmission Charge	0.4094/kWh	173.18
System Loss Charge	0.6734/kWh	284.85
Sub-Total		2,427.94
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,313.50	86.27
Sub-Total		126.93
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		128.24
Transmission		5.23
System Loss		17.58
Distribution		145.84
Others		17.49
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		534.75
CURRENT BILL - MARCH 2017		4,304.94
TOTAL AMOUNT DUE		4,304.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 4,314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 497.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,304.94		
Less : VAT	314.38		
Amount Net of VAT	3,990.56		
Less: BIR 2306	130.98		
BIR 2307	75.78	VATable Sales	3,990.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,783.80	VAT Zero Rated Sales	0.00
Add : VAT	314.38	VAT Amount	314.38
TOTAL AMOUNT DUE	4,098.18	TOTAL SALES	4,304.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3010/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126478321069

MONTAYRE,CLARISSA T

Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-653-4	1266810000-6	03/28/2017	MARCH/2017	4,304.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12668100006

BC06/342.3/3010/0/21/03-15-2017/3

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326059187593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923540

32668100004

Date : 03-15-2017

BC06/342.3/3020/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266810000-4

Collection Ref. Code : 1831-60-659-3

Customer Information----------

Name : TAMPUS,NESTOR Z

Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359527GS6	Pole No	:	0158833
Serial No	:	2002118640	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8405
Period From	:	02-10-2017	Prev Rdg	:	8365
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

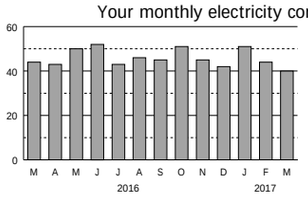
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		208.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3020/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326059187593

TAMPUS,NESTOR Z

Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-659-3	3266810000-4	03/28/2017	MARCH/2017	208.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32668100004

BC06/342.3/3020/0/21/03-15-2017/3

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226053725222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924639

22668100005

Date : 03-15-2017

BC06/342.3/3030/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266810000-5

Collection Ref. Code : 1831-60-656-9

Customer Information----------

Name : CUTTON,EMILY T

Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234266DS6	Pole No	:	0158833
Serial No	:	12788571	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16541
Period From	:	02-10-2017	Prev Rdg	:	16493
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

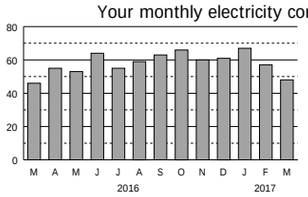
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 158.36
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.89
CURRENT BILL - MARCH 2017		305.39
TOTAL AMOUNT DUE		304.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.39		
Less : VAT	21.73		
Amount Net of VAT	283.66		
Less: BIR 2306	9.04		
BIR 2307	5.22	VATable Sales	283.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.40	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	291.13	TOTAL SALES	305.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3030/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226053725222

CUTTON,EMILY T

Premise Address : SUICO ST., CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-656-9	2266810000-5	03/28/2017	MARCH/2017	304.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22668100005

BC06/342.3/3030/0/21/03-15-2017/3

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294202414561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924610

29419100002

Date : 03-15-2017

BC06/342.3/3040/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2941910000-2

Collection Ref. Code : 1833-46-206-8

Customer Information----------

Name : GALLARDE,MARILOU T

Premise Address : DON SERGIO SUICO ST.,,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234310DS6	Pole No	:	0158833
Serial No	:	11177341	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13321
Period From	:	02-10-2017	Prev Rdg	:	13262
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	350	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

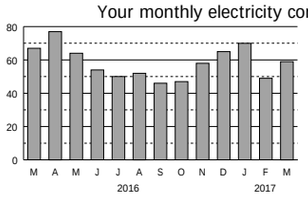
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.46
CURRENT BILL - MARCH 2017		418.19
TOTAL AMOUNT DUE		416.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.19		
Less : VAT	29.56		
Amount Net of VAT	388.63		
Less: BIR 2306	12.34		
BIR 2307	7.21	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.08	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	398.64	TOTAL SALES	418.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3040/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294202414561

GALLARDE,MARILOU T

Premise Address : DON SERGIO SUICO ST.,,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-206-8	2941910000-2	03/28/2017	MARCH/2017	416.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29419100002

BC06/342.3/3040/0/21/03-15-2017/3

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561249236445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923987

56129100006

Date : 03-15-2017

BC06/342.3/3060/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612910000-6

Collection Ref. Code : 1813-67-380-2

Customer Information----------

Name : ZANORIA,ARSENIO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	359795GS6	Pole No	:	0158833
Serial No	:	2002117214	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	54183
Period From	:	02-10-2017	Prev Rdg	:	53903
No of Days	:	28	Diff Rdg	:	280
Avg kWh/day	:	10.00	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

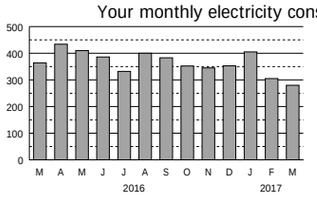
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		4.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		347.00
CURRENT BILL - MARCH 2017		2,787.21
TOTAL AMOUNT DUE		2,643.33

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - FEBRUARY 15, 2017 - 3,306.83

Your monthly electricity consumption chart



Avg Monthly Usage : 365.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.21		
Less : VAT	201.41		
Amount Net of VAT	2,585.80		
Less: BIR 2306	83.92		
BIR 2307	49.05	VATable Sales	2,585.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,452.83	VAT Zero Rated Sales	0.00
Add : VAT	201.41	VAT Amount	201.41
TOTAL AMOUNT DUE	2,654.24	TOTAL SALES	2,787.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3060/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561249236445

ZANORIA,ARSENIO

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-380-2	5612910000-6	03/28/2017	MARCH/2017	2,643.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56129100006

BC06/342.3/3060/0/21/03-15-2017/3

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432892273916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925066

43209100007

Date : 03-15-2017

BC06/342.3/3070/0158833/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320910000-7

Collection Ref. Code : 1833-25-119-9

Customer Information----------

Name : ZANORIA,ARSENIO C

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234226DS6	Pole No	:	0158833
Serial No	:	12084625	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23446
Period From	:	02-10-2017	Prev Rdg	:	23206
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	570	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

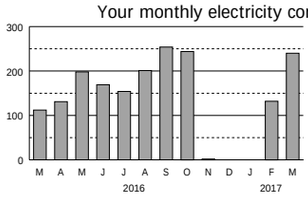
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		297.51
CURRENT BILL - MARCH 2017		2,389.85
TOTAL AMOUNT DUE		2,286.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,434.35

Your monthly electricity consumption chart



Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.85		
Less : VAT	172.72		
Amount Net of VAT	2,217.13		
Less: BIR 2306	71.96		
BIR 2307	42.06	VATable Sales	2,217.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.11	VAT Zero Rated Sales	0.00
Add : VAT	172.72	VAT Amount	172.72
TOTAL AMOUNT DUE	2,275.83	TOTAL SALES	2,389.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3070/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432892273916

ZANORIA,ARSENIO C

Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-25-119-9	4320910000-7	03/28/2017	MARCH/2017	2,286.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43209100007

BC06/342.3/3070/0/21/03-15-2017/3

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661762311930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923620

66129100005

Date : 03-15-2017

BC06/342.3/3110/0158840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612910000-5

Collection Ref. Code : 1813-67-386-1

Customer Information----------

Name : TAMPOS,FRANCISCA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326821GS6	Pole No	:	0158840
Serial No	:	42610224	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14870
Period From	:	02-10-2017	Prev Rdg	:	14833
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

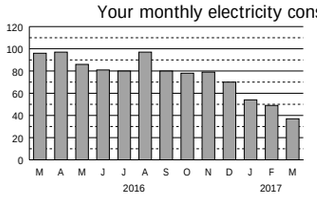
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.79
CURRENT BILL - MARCH 2017		193.41
TOTAL AMOUNT DUE		192.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.36		
Amount Net of VAT	180.05		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3110/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 661762311930

TAMPOS,FRANCISCA
Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-386-1	6612910000-5	03/28/2017	MARCH/2017	192.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66129100005

BC06/342.3/3110/0/21/03-15-2017/3

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954639583694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923274

95400200002

Date : 03-15-2017

BC06/342.3/3140/0158840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540020000-2

Collection Ref. Code : 1819-80-887-4

Customer Information----------

Name : ZANORIA,DALMACIO JR. S

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-10-2017	Pres Rdg	:	
Period From	:	02-10-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	20.36	Registered	:	
Conn Load	:	464	Billed kWh	:	570

Additional Metering Information ----------

Meter No	:	MTR1201021	Pole No	:	0158840
Serial No	:	40146998	Multiplier	:	1
Period To	:	03-10-2017	Pres Reading	:	349
Period From	:	02-21-2017	Prev Reading	:	3
No of Days	:	17	Consumption	:	346
Meter No	:	364679GS6	Pole No	:	0158840
Serial No	:	2002109634	Multiplier	:	1
Period To	:	02-21-2017	Pres Reading	:	94840
Period From	:	02-10-2017	Prev Reading	:	94616
No of Days	:	11	Consumption	:	224

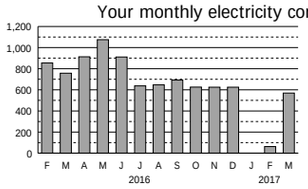
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,654.49
Transmission Charge	0.7381/kWh	420.72
System Loss Charge	0.6693/kWh	381.50
Sub-Total		3,456.71
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.78
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		172.80
Transmission		12.70
System Loss		22.79
Distribution		196.31
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		711.56
CURRENT BILL - MARCH 2017		5,858.99
TOTAL AMOUNT DUE		5,857.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 692.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,858.99		
Less : VAT	414.26		
Amount Net of VAT	5,444.73		
Less: BIR 2306	172.61		
BIR 2307	103.46	VATable Sales	5,444.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,168.66	VAT Zero Rated Sales	0.00
Add : VAT	414.26	VAT Amount	414.26
TOTAL AMOUNT DUE	5,582.92	TOTAL SALES	5,858.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3140/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954639583694

ZANORIA,DALMACIO JR. S

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-887-4	9540020000-2	03/28/2017	MARCH/2017	5,857.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95400200002

BC06/342.3/3140/0/21/03-15-2017/3

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761492883671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923904

76129100004

Date : 03-15-2017

BC06/342.3/3150/0158840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612910000-4

Collection Ref. Code : 1813-67-392-6

Customer Information----------

Name : ZANORIA,ROLAN R

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	153813DS6	Pole No	:	0158840
Serial No	:	12532049	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	90740
Period From	:	02-10-2017	Prev Rdg	:	89268
No of Days	:	28	Diff Rdg	:	1472
Avg kWh/day	:	52.57	Registered	:	1472
Conn Load	:	692	Billed kWh	:	1472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

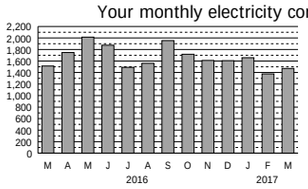
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,855.10
Transmission Charge	0.4094/kWh	602.64
System Loss Charge	0.6734/kWh	991.24
Sub-Total		8,448.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,576.88
Supply Charge	0.4118/kWh	606.17
Metering Charge	0.6989/kWh	1,028.78
	5.00/month	5.00
Sub-Total		4,216.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	141.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		141.48
Government Charges		
Franchise Tax - Local		64.04
Value Added Tax		
Generation		446.25
Transmission		18.19
System Loss		61.18
Distribution		506.02
Others		24.66
Universal Charge		
Missionary Electrification	0.1561/kWh	229.77
Environmental Charge	0.0025/kWh	3.68
NPC Stranded Contract Costs	0.1938/kWh	285.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.53
Sub-Total		1,821.59
CURRENT BILL - MARCH 2017		14,628.88
TOTAL AMOUNT DUE		14,628.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 14,909.71

Your monthly electricity consumption chart



Avg Monthly Usage : 1,661.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,628.88		
Less : VAT	1,056.30		
Amount Net of VAT	13,572.58		
Less: BIR 2306	440.13		
BIR 2307	257.43	VATable Sales	13,572.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,875.02	VAT Zero Rated Sales	0.00
Add : VAT	1,056.30	VAT Amount	1,056.30
TOTAL AMOUNT DUE	13,931.32	TOTAL SALES	14,628.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3150/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761492883671

ZANORIA,ROLAN R

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-392-6	7612910000-4	03/28/2017	MARCH/2017	14,628.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76129100004

BC06/342.3/3150/0/21/03-15-2017/3

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861298723133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923686

86129100003

Date : 03-15-2017

BC06/342.3/3160/0158840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612910000-3

Collection Ref. Code : 1813-67-401-9

Customer Information----------

Name : ZANORIA,MARIO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	326594GS6	Pole No	:	0158840
Serial No	:	41566207	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	39272
Period From	:	02-10-2017	Prev Rdg	:	39165
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

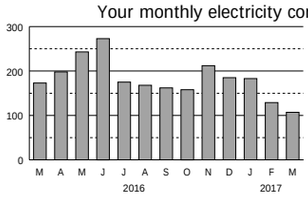
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.52
CURRENT BILL - MARCH 2017		1,100.14
TOTAL AMOUNT DUE		1,099.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.14		
Less : VAT	80.72		
Amount Net of VAT	1,019.42		
Less: BIR 2306	33.64		
BIR 2307	19.37	VATable Sales	1,019.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.41	VAT Zero Rated Sales	0.00
Add : VAT	80.72	VAT Amount	80.72
TOTAL AMOUNT DUE	1,047.13	TOTAL SALES	1,100.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3160/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861298723133

ZANORIA,MARIO
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-401-9	8612910000-3	03/28/2017	MARCH/2017	1,099.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86129100003

BC06/342.3/3160/0/21/03-15-2017/3

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484069155345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48479100009

BILLING STATEMENT

1008923222

Date : 03-15-2017

BC06/342.3/3180/0158742/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847910000-9

Collection Ref. Code : 1837-66-164-2

Customer Information----------

Name : SURBAN,FELISA (TM)

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058891	Pole No	:	0158742
Serial No	:	121439457	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	955
Period From	:	02-10-2017	Prev Rdg	:	890
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

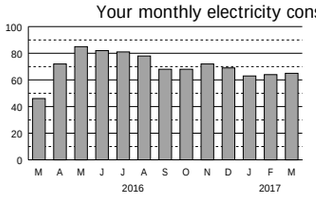
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.7381/kWh	47.98
System Loss Charge	0.6693/kWh	43.50
Sub-Total		394.19
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 716.00	14.32
Sub-Total		20.57
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		19.70
Transmission		1.45
System Loss		2.61
Distribution		22.92
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		83.51
CURRENT BILL - MARCH 2017		689.26
TOTAL AMOUNT DUE		687.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 718.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.26		
Less : VAT	49.51		
Amount Net of VAT	639.75		
Less: BIR 2306	20.64		
BIR 2307	12.18	VATable Sales	639.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.93	VAT Zero Rated Sales	0.00
Add : VAT	49.51	VAT Amount	49.51
TOTAL AMOUNT DUE	656.44	TOTAL SALES	689.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3180/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484069155345

SURBAN,FELISA (TM)

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-164-2	4847910000-9	03/28/2017	MARCH/2017	687.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48479100009

BC06/342.3/3180/0/21/03-15-2017/3

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834837514180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920294

83489100004

Date : 03-15-2017

BC06/342.3/3190/0158742/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348910000-4

Collection Ref. Code : 1837-80-353-6

Customer Information----------

Name : JAYME,CONCHITA

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006198 EFS6	Pole No	:	0158742
Serial No	:	121430344	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23077
Period From	:	02-10-2017	Prev Rdg	:	22601
No of Days	:	28	Diff Rdg	:	476
Avg kWh/day	:	17.00	Registered	:	476
Conn Load	:	150	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

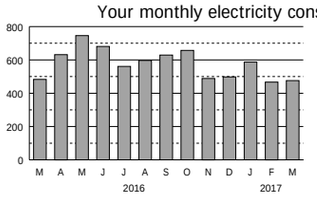
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,216.73
Transmission Charge	0.4094/kWh	194.87
System Loss Charge	0.6734/kWh	320.54
Sub-Total		2,732.14
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,095.50	101.91
Sub-Total		147.66
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		144.30
Transmission		5.88
System Loss		19.78
Distribution		164.04
Others		20.27
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		602.27
CURRENT BILL - MARCH 2017		4,849.06
TOTAL AMOUNT DUE		4,848.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 5,096.00

Your monthly electricity consumption chart



Avg Monthly Usage : 577.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,849.06		
Less : VAT	354.27		
Amount Net of VAT	4,494.79		
Less: BIR 2306	147.61		
BIR 2307	85.36	VATable Sales	4,494.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,261.82	VAT Zero Rated Sales	0.00
Add : VAT	354.27	VAT Amount	354.27
TOTAL AMOUNT DUE	4,616.09	TOTAL SALES	4,849.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3190/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834837514180

JAYME,CONCHITA

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-80-353-6	8348910000-4	03/28/2017	MARCH/2017	4,848.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83489100004

BC06/342.3/3190/0/21/03-15-2017/3

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185129427358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922542

18549100008

Date : 03-15-2017

BC06/342.3/3210/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854910000-8

Collection Ref. Code : 1827-26-050-5

Customer Information----------

Name : ESCULTOR,ENRIQUETA N

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348554GS6	Pole No	:	0158756
Serial No	:	44427122	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	31576
Period From	:	02-10-2017	Prev Rdg	:	31405
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	200	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

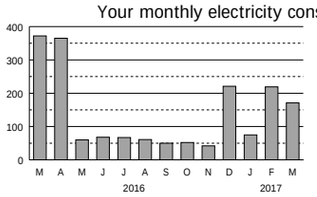
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,375.50	47.51
Sub-Total		63.95
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.15
CURRENT BILL - MARCH 2017		1,757.89
TOTAL AMOUNT DUE		1,757.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.89		
Less : VAT	128.98		
Amount Net of VAT	1,628.91		
Less: BIR 2306	53.75		
BIR 2307	30.95	VATable Sales	1,628.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.21	VAT Zero Rated Sales	0.00
Add : VAT	128.98	VAT Amount	128.98
TOTAL AMOUNT DUE	1,673.19	TOTAL SALES	1,757.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3210/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185129427358

ESCULTOR,ENRIQUETA N

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-050-5	1854910000-8	03/28/2017	MARCH/2017	1,757.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18549100008

BC06/342.3/3210/0/21/03-15-2017/3

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013908597242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01399100005

BILLING STATEMENT

1008921725

Date : 03-15-2017

BC06/342.3/3220/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139910000-5

Collection Ref. Code : 1819-42-293-3

Customer Information----------

Name : ALEGADO,HIPOLITO H

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378905GS6	Pole No	:	0158756
Serial No	:	2003139570	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	50333
Period From	:	02-10-2017	Prev Rdg	:	50078
No of Days	:	28	Diff Rdg	:	255
Avg kWh/day	:	9.11	Registered	:	255
Conn Load	:	1750	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

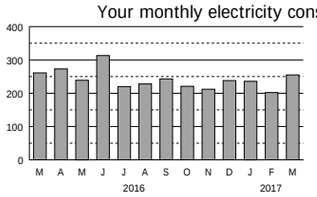
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,187.54
Transmission Charge	0.4094/kWh	104.40
System Loss Charge	0.6734/kWh	171.72
Sub-Total		1,463.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		69.47
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		77.30
Transmission		3.15
System Loss		10.61
Distribution		88.16
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		321.75
CURRENT BILL - MARCH 2017		2,589.51
TOTAL AMOUNT DUE		2,587.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.51		
Less : VAT	188.92		
Amount Net of VAT	2,400.59		
Less: BIR 2306	78.72		
BIR 2307	45.58	VATable Sales	2,400.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.29	VAT Zero Rated Sales	0.00
Add : VAT	188.92	VAT Amount	188.92
TOTAL AMOUNT DUE	2,465.21	TOTAL SALES	2,589.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3220/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013908597242

ALEGADO,HIPOLITO H

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-42-293-3	0139910000-5	03/28/2017	MARCH/2017	2,587.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01399100005

BC06/342.3/3220/0/21/03-15-2017/3

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626773007496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924271

62660993429

Date : 03-15-2017

BC06/342.3/3230/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266099342-9

Collection Ref. Code : 1853-28-902-7

Customer Information----------

Name : CHUNG,BENEDICTA ESCULTOR

Premise Address : SUICO ST.,DON SERGIO
RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543461 GS6	Pole No	:	0158756
Serial No	:	53020537	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11723
Period From	:	02-10-2017	Prev Rdg	:	11465
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	920	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

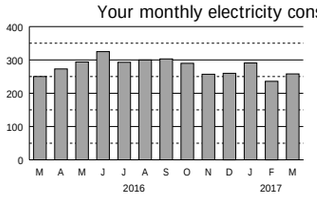
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		4.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		319.83
CURRENT BILL - MARCH 2017		2,568.72
TOTAL AMOUNT DUE		2,567.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 2,629.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.72		
Less : VAT	185.67		
Amount Net of VAT	2,383.05		
Less: BIR 2306	77.36		
BIR 2307	45.20	VATable Sales	2,383.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.49	VAT Zero Rated Sales	0.00
Add : VAT	185.67	VAT Amount	185.67
TOTAL AMOUNT DUE	2,446.16	TOTAL SALES	2,568.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3230/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626773007496

CHUNG,BENEDICTA ESCULTOR

Premise Address : SUICO ST.,DON SERGIO
RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-902-7	6266099342-9	03/28/2017	MARCH/2017	2,567.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62660993429

BC06/342.3/3230/0/21/03-15-2017/3

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732839179386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924965

73289100007

Date : 03-15-2017

BC06/342.3/3240/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7328910000-7

Collection Ref. Code : 1829-50-398-7

Customer Information----------

Name : PATINDOL,ROGELIO P

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378922GS6	Pole No	:	0158756
Serial No	:	2003140104	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	61455
Period From	:	02-10-2017	Prev Rdg	:	60935
No of Days	:	28	Diff Rdg	:	520
Avg kWh/day	:	18.57	Registered	:	520
Conn Load	:	150	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

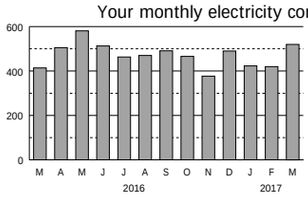
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,421.64
Transmission Charge	0.4094/kWh	212.89
System Loss Charge	0.6734/kWh	350.17
Sub-Total		2,984.70
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		22.64
Value Added Tax		
Generation		157.64
Transmission		6.42
System Loss		21.59
Distribution		179.15
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		643.88
CURRENT BILL - MARCH 2017		5,171.44
TOTAL AMOUNT DUE		5,171.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,551.55

Your monthly electricity consumption chart



Avg Monthly Usage : 471.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,171.44		
Less : VAT	373.51		
Amount Net of VAT	4,797.93		
Less: BIR 2306	155.64		
BIR 2307	91.00	VATable Sales	4,797.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,551.29	VAT Zero Rated Sales	0.00
Add : VAT	373.51	VAT Amount	373.51
TOTAL AMOUNT DUE	4,924.80	TOTAL SALES	5,171.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3240/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732839179386

PATINDOL,ROGELIO P

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-398-7	7328910000-7	03/28/2017	MARCH/2017	5,171.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73289100007

BC06/342.3/3240/0/21/03-15-2017/3

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922733162991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923816

92269100001

Date : 03-15-2017

BC06/342.3/3250/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226910000-1

Collection Ref. Code : 1837-19-428-9

Customer Information----------

Name : CADAMPOG,PERPETUA O

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544869 GS6	Pole No	:	0158756
Serial No	:	92027780	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4079
Period From	:	02-10-2017	Prev Rdg	:	4011
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

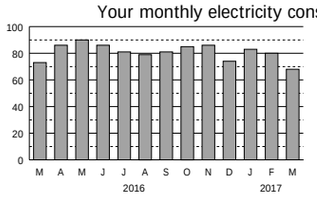
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 102.39
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.58
CURRENT BILL - MARCH 2017		563.07
TOTAL AMOUNT DUE		562.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.07		
Less : VAT	40.74		
Amount Net of VAT	522.33		
Less: BIR 2306	16.97		
BIR 2307	9.80	VATable Sales	522.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.56	VAT Zero Rated Sales	0.00
Add : VAT	40.74	VAT Amount	40.74
TOTAL AMOUNT DUE	536.30	TOTAL SALES	563.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3250/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922733162991

CADAMPOG,PERPETUA O

Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-428-9	9226910000-1	03/28/2017	MARCH/2017	562.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92269100001

BC06/342.3/3250/0/21/03-15-2017/3

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961130839359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924620

96129100002

Date : 03-15-2017

BC06/342.3/3260/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612910000-2

Collection Ref. Code : 1813-67-419-1

Customer Information----------

Name : CADAMPOG,PERPETUA

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	6584 EES6	Pole No	:	0158756
Serial No	:	06243500	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5206
Period From	:	02-10-2017	Prev Rdg	:	5124
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

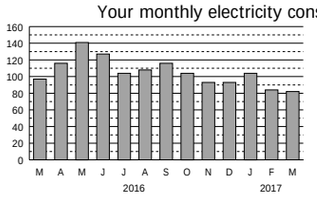
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 54.67
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.94
CURRENT BILL - MARCH 2017		752.56
TOTAL AMOUNT DUE		752.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.56		
Less : VAT	54.59		
Amount Net of VAT	697.97		
Less: BIR 2306	22.75		
BIR 2307	13.18	VATable Sales	697.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.04	VAT Zero Rated Sales	0.00
Add : VAT	54.59	VAT Amount	54.59
TOTAL AMOUNT DUE	716.63	TOTAL SALES	752.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3260/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961130839359

CADAMPOG,PERPETUA

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-419-1	9612910000-2	03/28/2017	MARCH/2017	752.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96129100002 BC06/342.3/3260/0/21/03-15-2017/3 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183817243144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18329100004

BILLING STATEMENT

1008922240

Date : 03-15-2017

BC06/342.3/3270/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832910000-4

Collection Ref. Code : 1841-42-653-9

Customer Information----------

Name : CADAMPOG,BARTOLOME P

Premise Address : S. SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007968 EFS6	Pole No	:	0158756
Serial No	:	121426912	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2908
Period From	:	02-10-2017	Prev Rdg	:	2850
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

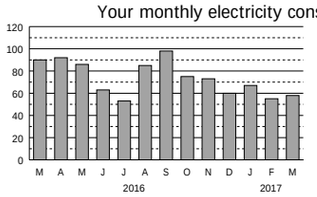
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 142.70
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.55
CURRENT BILL - MARCH 2017		420.72
TOTAL AMOUNT DUE		419.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.72		
Less : VAT	30.10		
Amount Net of VAT	390.62		
Less: BIR 2306	12.55		
BIR 2307	7.26	VATable Sales	390.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.81	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	400.91	TOTAL SALES	420.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3270/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183817243144

CADAMPOG,BARTOLOME P

Premise Address : S. SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-653-9	1832910000-4	03/28/2017	MARCH/2017	419.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18329100004

BC06/342.3/3270/0/21/03-15-2017/3

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540513925720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920951

54099100007

Date : 03-15-2017

BC06/342.3/3280/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409910000-7

Collection Ref. Code : 1819-19-143-5

Customer Information----------

Name : CADAMPOG,PERPETUA O.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014068	Pole No	:	0158756
Serial No	:	40006687	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2113
Period From	:	02-10-2017	Prev Rdg	:	1994
No of Days	:	28	Diff Rdg	:	119
Avg kWh/day	:	4.25	Registered	:	119
Conn Load	:	160	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

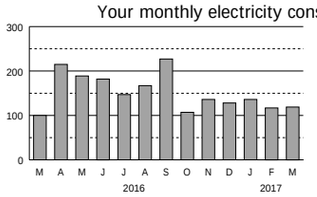
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.7381/kWh	87.83
System Loss Charge	0.6693/kWh	79.65
Sub-Total		721.66
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		36.08
Transmission		2.66
System Loss		4.76
Distribution		41.46
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.32
CURRENT BILL - MARCH 2017		1,256.86
TOTAL AMOUNT DUE		1,256.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.86		
Less : VAT	90.11		
Amount Net of VAT	1,166.75		
Less: BIR 2306	37.55		
BIR 2307	22.20	VATable Sales	1,166.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.00	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,197.11	TOTAL SALES	1,256.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3280/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540513925720

CADAMPOG,PERPETUA O.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-19-143-5	5409910000-7	03/28/2017	MARCH/2017	1,256.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54099100007

BC06/342.3/3280/0/21/03-15-2017/3

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322028588746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922916

32289100003

Date : 03-15-2017

BC06/342.3/3290/0158756/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228910000-3

Collection Ref. Code : 1829-49-797-9

Customer Information----------

Name : CADAMPOG,PERPETUA O

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107843SS6	Pole No	:	0158756
Serial No	:	80751219	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9666
Period From	:	02-10-2017	Prev Rdg	:	9614
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

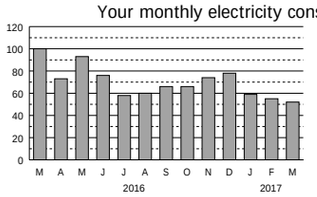
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 127.22
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.53
CURRENT BILL - MARCH 2017		378.56
TOTAL AMOUNT DUE		377.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.56		
Less : VAT	27.12		
Amount Net of VAT	351.44		
Less: BIR 2306	11.31		
BIR 2307	6.53	VATable Sales	351.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.60	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	360.72	TOTAL SALES	378.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3290/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322028588746

CADAMPOG,PERPETUA O

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-49-797-9	3228910000-3	03/28/2017	MARCH/2017	377.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32289100003

BC06/342.3/3290/0/21/03-15-2017/3

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818683631541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922651

81870618170

Date : 03-15-2017

BC06/342.3/3295/0158763/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187061817-0

Collection Ref. Code : 1851-45-413-6

Customer Information----------

Name : VEGA,ERLINDA CENIZA

Premise Address : ZONE 6 DON SERGIO SUICO STREET,RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	520748 GS6	Pole No	:	0158763
Serial No	:	61018509	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16716
Period From	:	02-10-2017	Prev Rdg	:	16406
No of Days	:	28	Diff Rdg	:	310
Avg kWh/day	:	11.07	Registered	:	310
Conn Load	:	222	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

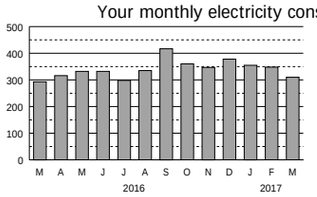
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,443.67
Transmission Charge	0.7381/kWh	228.81
System Loss Charge	0.6693/kWh	207.48
Sub-Total		1,879.96
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,939.50	78.79
Sub-Total		108.59
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		93.98
Transmission		6.90
System Loss		12.39
Distribution		107.04
Others		14.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		397.16
CURRENT BILL - MARCH 2017		3,277.72
TOTAL AMOUNT DUE		3,277.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 3,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.72		
Less : VAT	235.07		
Amount Net of VAT	3,042.65		
Less: BIR 2306	97.94		
BIR 2307	57.90	VATable Sales	3,042.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,886.81	VAT Zero Rated Sales	0.00
Add : VAT	235.07	VAT Amount	235.07
TOTAL AMOUNT DUE	3,121.88	TOTAL SALES	3,277.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3295/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818683631541

VEGA,ERLINDA CENIZA

Premise Address : ZONE 6 DON SERGIO SUICO STREET,RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-413-6	8187061817-0	03/28/2017	MARCH/2017	3,277.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81870618170

BC06/342.3/3295/0/21/03-15-2017/3

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810560653194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921305

81051486611

Date : 03-15-2017

BC06/342.3/3297/0158791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105148661-1

Collection Ref. Code : 1863-62-170-9

Customer Information----------

Name : UY MATIAO,MELODY ONG

Premise Address : RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1061766	Pole No	:	0158791
Serial No	:	40043127	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3863
Period From	:	02-10-2017	Prev Rdg	:	3435
No of Days	:	28	Diff Rdg	:	428
Avg kWh/day	:	15.29	Registered	:	428
Conn Load	:	1227	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

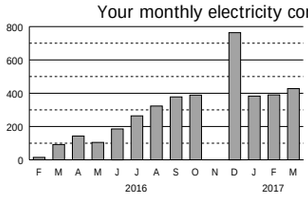
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,993.20
Transmission Charge	0.4094/kWh	175.22
System Loss Charge	0.6734/kWh	288.22
Sub-Total		2,456.64
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		129.74
Transmission		5.29
System Loss		17.79
Distribution		147.56
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		530.10
CURRENT BILL - MARCH 2017		4,257.52
TOTAL AMOUNT DUE		4,257.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 4,324.66

Your monthly electricity consumption chart



Avg Monthly Usage : 296.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.52		
Less : VAT	307.55		
Amount Net of VAT	3,949.97		
Less: BIR 2306	128.15		
BIR 2307	74.92	VATable Sales	3,949.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,746.90	VAT Zero Rated Sales	0.00
Add : VAT	307.55	VAT Amount	307.55
TOTAL AMOUNT DUE	4,054.45	TOTAL SALES	4,257.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3297/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810560653194

UY MATIAO,MELODY ONG

Premise Address : RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-170-9	8105148661-1	03/28/2017	MARCH/2017	4,257.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81051486611

BC06/342.3/3297/0/21/03-15-2017/3

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097255200799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924877

09749100005

Date : 03-15-2017

BC06/342.3/3320/0158791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0974910000-5

Collection Ref. Code : 1827-35-530-1

Customer Information----------

Name : BATUCAN,MARIVIC A

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382142GS6	Pole No	:	0158791
Serial No	:	2003141589	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24273
Period From	:	02-10-2017	Prev Rdg	:	24083
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	92	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

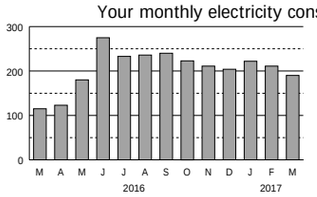
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.26
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		235.67
CURRENT BILL - MARCH 2017		1,893.14
TOTAL AMOUNT DUE		1,892.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 2,344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.14		
Less : VAT	136.86		
Amount Net of VAT	1,756.28		
Less: BIR 2306	57.02		
BIR 2307	33.32	VATable Sales	1,756.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.94	VAT Zero Rated Sales	0.00
Add : VAT	136.86	VAT Amount	136.86
TOTAL AMOUNT DUE	1,802.80	TOTAL SALES	1,893.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3320/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 097255200799

BATUCAN,MARIVIC A
Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-35-530-1	0974910000-5	03/28/2017	MARCH/2017	1,892.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09749100005

BC06/342.3/3320/0/21/03-15-2017/3

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817979687093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922425

81749100004

Date : 03-15-2017

BC06/342.3/3330/0158791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8174910000-4

Collection Ref. Code : 1827-30-746-3

Customer Information----------

Name : CABATINGAN,CELSO C

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234841DS6	Pole No	:	0158791
Serial No	:	11849132	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12883
Period From	:	02-10-2017	Prev Rdg	:	12852
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

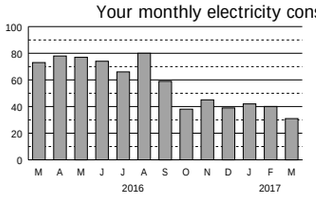
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.70
CURRENT BILL - MARCH 2017		162.52
TOTAL AMOUNT DUE		130.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.52		
Less : VAT	11.25		
Amount Net of VAT	151.27		
Less: BIR 2306	4.70		
BIR 2307	2.73	VATable Sales	151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.84	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	155.09	TOTAL SALES	162.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3330/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817979687093

CABATINGAN,CELSO C

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-746-3	8174910000-4	03/28/2017	MARCH/2017	130.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81749100004

BC06/342.3/3330/0/21/03-15-2017/3

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071442992309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920948

07129100009

Date : 03-15-2017

BC06/342.3/3340/0158791/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712910000-9

Collection Ref. Code : 1813-67-449-3

Customer Information----------

Name : PATIGAYON,ARSENIA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234843DS6	Pole No	:	0158791
Serial No	:	13901404	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9576
Period From	:	02-10-2017	Prev Rdg	:	9556
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

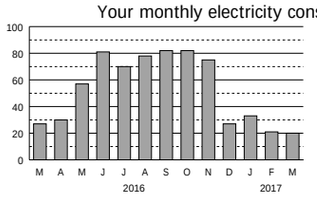
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		14.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 91.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3340/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071442992309

PATIGAYON,ARSENIA

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-449-3	0712910000-9	03/28/2017	MARCH/2017	14.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07129100009

BC06/342.3/3340/0/21/03-15-2017/3

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276129126320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921740

27649100008

Date : 03-15-2017

BC06/342.3/3350/0159314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764910000-8

Collection Ref. Code : 1841-25-647-1

Customer Information----------

Name : CADAMPOG,LUNETA P

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451814GS6	Pole No	:	0159314
Serial No	:	52596727	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3421
Period From	:	02-10-2017	Prev Rdg	:	3400
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	125	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

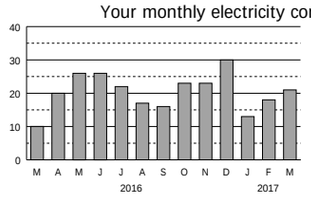
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		32.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3350/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276129126320

CADAMPOG,LUNETA P

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-647-1	2764910000-8	03/28/2017	MARCH/2017	32.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27649100008

BC06/342.3/3350/0/21/03-15-2017/3

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271198983439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920832

27129100007

Date : 03-15-2017

BC06/342.3/3360/0159314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712910000-7

Collection Ref. Code : 1813-67-473-6

Customer Information----------

Name : PATINDOL,MARDONIA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019147	Pole No	:	0159314
Serial No	:	121752773	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5036
Period From	:	02-10-2017	Prev Rdg	:	4963
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

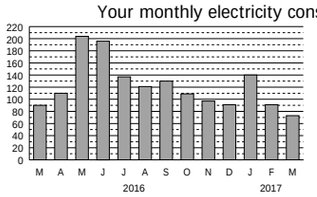
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		81.74
CURRENT BILL - MARCH 2017		619.69
TOTAL AMOUNT DUE		619.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 932.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.69		
Less : VAT	44.28		
Amount Net of VAT	575.41		
Less: BIR 2306	18.46		
BIR 2307	10.81	VATable Sales	575.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.14	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	590.42	TOTAL SALES	619.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3360/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271198983439

PATINDOL,MARDONIA

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-473-6	2712910000-7	03/28/2017	MARCH/2017	619.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27129100007

BC06/342.3/3360/0/21/03-15-2017/3

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171484554896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920551

17129100008

Date : 03-15-2017

BC06/342.3/3370/0159314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712910000-8

Collection Ref. Code : 1813-67-464-7

Customer Information----------

Name : ADOLFO,LUNETA

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	234857DS6	Pole No	:	0159314
Serial No	:	13794989	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19951
Period From	:	02-10-2017	Prev Rdg	:	19857
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

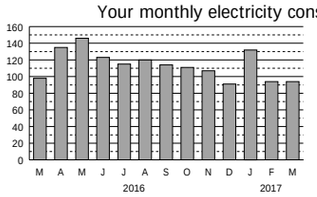
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		112.24
CURRENT BILL - MARCH 2017		885.07
TOTAL AMOUNT DUE		793.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.07		
Less : VAT	63.59		
Amount Net of VAT	821.48		
Less: BIR 2306	26.50		
BIR 2307	15.53	VATable Sales	821.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.45	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	843.04	TOTAL SALES	885.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3370/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171484554896

ADOLFO,LUNETA

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-464-7	1712910000-8	03/28/2017	MARCH/2017	793.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17129100008

BC06/342.3/3370/0/21/03-15-2017/3

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060579873407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06099100007

BILLING STATEMENT

1008923952

Date : 03-15-2017

BC06/342.3/3380/0159314/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609910000-7

Collection Ref. Code : 1819-22-311-6

Customer Information----------

Name : CADAMPOG,PATRICIO P.

Premise Address : DON SERGIO SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208750WS6	Pole No	:	0159314
Serial No	:	42466396	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4973
Period From	:	02-10-2017	Prev Rdg	:	4929
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	180	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

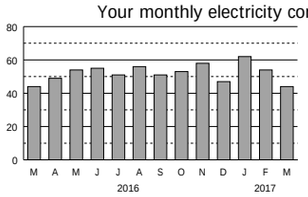
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.15
CURRENT BILL - MARCH 2017		271.49
Advance Payment/Credit Adjustments		- 13.82
TOTAL AMOUNT DUE		271.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.49		
Less : VAT	19.03		
Amount Net of VAT	252.46		
Less: BIR 2306	7.94		
BIR 2307	4.63	VATable Sales	252.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.89	VAT Zero Rated Sales	0.00
Add : VAT	19.03	VAT Amount	19.03
TOTAL AMOUNT DUE	258.92	TOTAL SALES	271.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3380/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060579873407

CADAMPOG,PATRICIO P.

Premise Address : DON SERGIO SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-22-311-6	0609910000-7	03/28/2017	MARCH/2017	271.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06099100007

BC06/342.3/3380/0/21/03-15-2017/3

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355971953900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923331

35552238319

Date : 03-15-2017

BC06/342.3/3400/0177484/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555223831-9

Collection Ref. Code : 1859-87-281-6

Customer Information----------

Name : LILI,JOEL DIGAL

Premise Address : RIVERSIDE,CANDUMAN, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049829	Pole No	:	0177484
Serial No	:	125288449	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6575
Period From	:	02-10-2017	Prev Rdg	:	6175
No of Days	:	28	Diff Rdg	:	400
Avg kWh/day	:	14.29	Registered	:	400
Conn Load	:	140	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

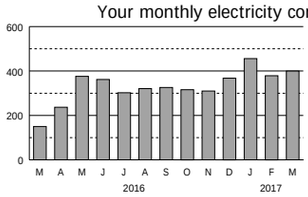
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,107.00	82.14
Sub-Total		120.59
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		16.61
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		505.76
CURRENT BILL - MARCH 2017		4,071.79
TOTAL AMOUNT DUE		4,071.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 4,108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,071.79		
Less : VAT	297.37		
Amount Net of VAT	3,774.42		
Less: BIR 2306	123.92		
BIR 2307	71.68	VATable Sales	3,774.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,578.82	VAT Zero Rated Sales	0.00
Add : VAT	297.37	VAT Amount	297.37
TOTAL AMOUNT DUE	3,876.19	TOTAL SALES	4,071.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3400/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355971953900

LILI,JOEL DIGAL

Premise Address : RIVERSIDE,CANDUMAN, MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-281-6	3555223831-9	03/28/2017	MARCH/2017	4,071.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35552238319

BC06/342.3/3400/0/21/03-15-2017/3

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142351083273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921229

14217414268

Date : 03-15-2017

BC06/342.3/3410/0177463/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421741426-8

Collection Ref. Code : 1861-23-503-8

Customer Information----------

Name : KALAYAAN ENGINEERING CORPORATION INCOR

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN : 000-126-408-001

Metering Information----------

Meter No	:	MTR1043577	Pole No	:	0177463
Serial No	:	125287102	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18061
Period From	:	02-10-2017	Prev Rdg	:	17108
No of Days	:	28	Diff Rdg	:	953
Avg kWh/day	:	34.04	Registered	:	953
Conn Load	:	726	Billed kWh	:	953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

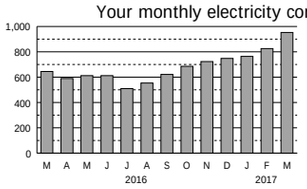
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,438.12
Transmission Charge	0.7381/kWh	703.41
System Loss Charge	0.6693/kWh	637.84
Sub-Total		5,779.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	91.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 9,331.00	186.62
Sub-Total		278.22
Government Charges		
Franchise Tax - Local		43.95
Value Added Tax		
Generation		288.92
Transmission		21.24
System Loss		38.09
Distribution		327.82
Others		38.66
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,212.68
CURRENT BILL - MARCH 2017		10,002.09
TOTAL AMOUNT DUE		10,002.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 9,330.92

Your monthly electricity consumption chart



Avg Monthly Usage : 680.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,002.09		
Less : VAT	714.73		
Amount Net of VAT	9,287.36		
Less: BIR 2306	297.82		
BIR 2307	176.67	VATable Sales	9,287.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,812.87	VAT Zero Rated Sales	0.00
Add : VAT	714.73	VAT Amount	714.73
TOTAL AMOUNT DUE	9,527.60	TOTAL SALES	10,002.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3410/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142351083273

KALAYAAN ENGINEERING CORPORATION INCORPORATE

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-23-503-8	1421741426-8	03/28/2017	MARCH/2017	10,002.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14217414268

BC06/342.3/3410/0/21/03-15-2017/3

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365234230356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924791

36583474618

Date : 03-15-2017

BC06/342.3/3420/0177463/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658347461-8

Collection Ref. Code : 1855-99-263-9

Customer Information----------

Name : YU,LYNDRIC LIM

Premise Address : RIVERSIDE, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248EGS6	Pole No	:	0177463
Serial No	:	23694808	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13204
Period From	:	02-10-2017	Prev Rdg	:	11854
No of Days	:	28	Diff Rdg	:	1350
Avg kWh/day	:	48.21	Registered	:	1350
Conn Load	:	17310	Billed kWh	:	1350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

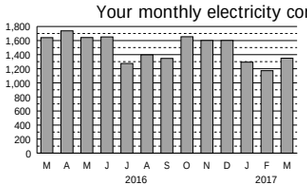
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,286.95
Transmission Charge	0.6298/kWh	850.23
System Loss Charge	0.6939/kWh	936.77
Sub-Total		8,073.95
Distribution Charges		
Distribution Charge	1.3692/kWh	1,848.42
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,834.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	129.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 12,325.50	246.51
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.24
Sub-Total		368.02
Government Charges		
Franchise Tax - Local		56.38
Value Added Tax		
Generation		409.26
Transmission		25.67
System Loss		56.58
Distribution		340.08
Others		50.93
Universal Charge		
Missionary Electrification	0.1561/kWh	210.75
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	261.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.40
Sub-Total		1,582.06
CURRENT BILL - MARCH 2017		12,858.07
TOTAL AMOUNT DUE		12,858.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 12,325.60

Your monthly electricity consumption chart



Avg Monthly Usage : 1,489.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,858.07		
Less : VAT	882.52		
Amount Net of VAT	11,975.55		
Less: BIR 2306	367.71		
BIR 2307	226.65	VATable Sales	11,975.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,381.19	VAT Zero Rated Sales	0.00
Add : VAT	882.52	VAT Amount	882.52
TOTAL AMOUNT DUE	12,263.71	TOTAL SALES	12,858.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3420/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365234230356

YU,LYNDRIC LIM

Premise Address : RIVERSIDE, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-263-9	3658347461-8	03/28/2017	MARCH/2017	12,858.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36583474618

BC06/342.3/3420/0/21/03-15-2017/3

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883921534528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922619

88310200006

Date : 03-15-2017

BC06/342.3/3440/1134531/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831020000-6

Collection Ref. Code : 1819-87-068-5

Customer Information----------

Name : HERNANDEZ,RANDY S

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370413GS6	Pole No	:	1134531
Serial No	:	02108003	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	33214
Period From	:	02-10-2017	Prev Rdg	:	33011
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	170	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

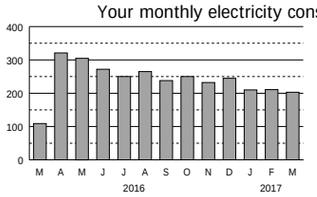
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,341.50	46.83
Sub-Total		66.34
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		257.65
CURRENT BILL - MARCH 2017		2,075.02
TOTAL AMOUNT DUE		2,074.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,342.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.02		
Less : VAT	151.85		
Amount Net of VAT	1,923.17		
Less: BIR 2306	63.27		
BIR 2307	36.53	VATable Sales	1,923.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.37	VAT Zero Rated Sales	0.00
Add : VAT	151.85	VAT Amount	151.85
TOTAL AMOUNT DUE	1,975.22	TOTAL SALES	2,075.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3440/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883921534528

HERNANDEZ,RANDY S

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-87-068-5	8831020000-6	03/28/2017	MARCH/2017	2,074.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88310200006

BC06/342.3/3440/0/21/03-15-2017/3

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771486511847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920805

77129100002

Date : 03-15-2017

BC06/342.3/3460/0156415/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712910000-2

Collection Ref. Code : 1813-67-527-9

Customer Information----------

Name : TUDTUD,TEOFILO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1138993	Pole No	:	0156415
Serial No	:	85013039	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	978
Period From	:	02-10-2017	Prev Rdg	:	938
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

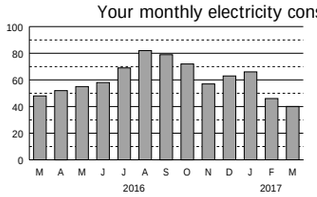
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 168.12
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.15
CURRENT BILL - MARCH 2017		216.08
TOTAL AMOUNT DUE		215.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.08		
Less : VAT	15.20		
Amount Net of VAT	200.88		
Less: BIR 2306	6.33		
BIR 2307	3.64	VATable Sales	200.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.91	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.11	TOTAL SALES	216.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3460/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771486511847

TUDTUD,TEOFILO
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-527-9	7712910000-2	03/28/2017	MARCH/2017	215.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77129100002

BC06/342.3/3460/0/21/03-15-2017/3

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560667004702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923757

56069100008

Date : 03-15-2017

BC06/342.3/3480/0156380/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606910000-8

Collection Ref. Code : 1835-77-473-3

Customer Information----------

Name : SALINO,ERLINDA S

Premise Address : RIVERSIDE, CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530947 GS6	Pole No	:	0156380
Serial No	:	96417817	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3926
Period From	:	02-10-2017	Prev Rdg	:	3851
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

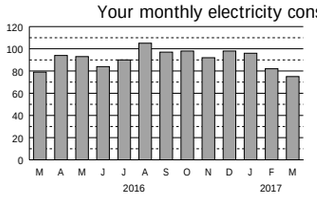
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		83.98
CURRENT BILL - MARCH 2017		636.57
TOTAL AMOUNT DUE		636.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 799.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.57		
Less : VAT	45.48		
Amount Net of VAT	591.09		
Less: BIR 2306	18.96		
BIR 2307	11.11	VATable Sales	591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.02	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	606.50	TOTAL SALES	636.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3480/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560667004702

SALINO,ERLINDA S

Premise Address : RIVERSIDE, CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-473-3	5606910000-8	03/28/2017	MARCH/2017	636.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56069100008 BC06/342.3/3480/0/21/03-15-2017/3 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671022507344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920702

67198100009

Date : 03-15-2017

BC06/342.3/3490/0156401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719810000-9

Collection Ref. Code : 1845-29-215-4

Customer Information----------

Name : DELA CRUZ,REYNOLD F

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467486GS6	Pole No	:	0156401
Serial No	:	59809119	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6779
Period From	:	02-10-2017	Prev Rdg	:	6670
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

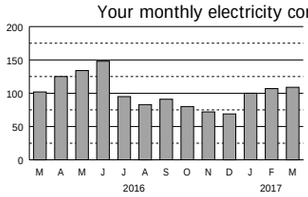
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.45
CURRENT BILL - MARCH 2017		1,115.14
TOTAL AMOUNT DUE		1,115.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 1,185.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.14		
Less : VAT	81.64		
Amount Net of VAT	1,033.50		
Less: BIR 2306	34.02		
BIR 2307	19.63	VATable Sales	1,033.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.85	VAT Zero Rated Sales	0.00
Add : VAT	81.64	VAT Amount	81.64
TOTAL AMOUNT DUE	1,061.49	TOTAL SALES	1,115.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3490/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671022507344

DELA CRUZ,REYNOLD F

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-215-4	6719810000-9	03/28/2017	MARCH/2017	1,115.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67198100009

BC06/342.3/3490/0/21/03-15-2017/3

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548703737508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922254

54839100002

Date : 03-15-2017

BC06/342.3/3500/0156401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483910000-2

Collection Ref. Code : 1835-21-953-5

Customer Information----------

Name : SANCHEZ,EPIFANIA A

Premise Address : CANDUMAN , MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441802GS6	Pole No	:	0156401
Serial No	:	74655918	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7976
Period From	:	02-10-2017	Prev Rdg	:	7864
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	250	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

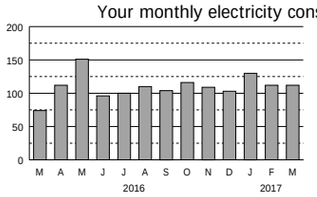
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.33
CURRENT BILL - MARCH 2017		1,146.35
TOTAL AMOUNT DUE		1,146.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.35		
Less : VAT	83.94		
Amount Net of VAT	1,062.41		
Less: BIR 2306	34.98		
BIR 2307	20.18	VATable Sales	1,062.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.25	VAT Zero Rated Sales	0.00
Add : VAT	83.94	VAT Amount	83.94
TOTAL AMOUNT DUE	1,091.19	TOTAL SALES	1,146.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3500/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548703737508

SANCHEZ,EPIFANIA A

Premise Address : CANDUMAN , MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-953-5	5483910000-2	03/28/2017	MARCH/2017	1,146.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54839100002

BC06/342.3/3500/0/21/03-15-2017/3

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101836146739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920287

10183773802

Date : 03-15-2017

BC06/342.3/3500/0156415/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018377380-2

Collection Ref. Code : 1863-47-704-7

Customer Information----------

Name : SANCHEZ,MERWIN SUSON

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134864	Pole No	:	0156415
Serial No	:	40091960	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	373
Period From	:	02-10-2017	Prev Rdg	:	353
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	346	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

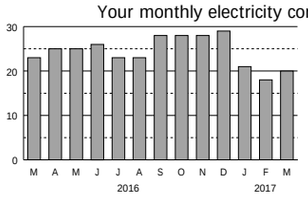
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 348.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		- 333.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3500/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101836146739

SANCHEZ,MERWIN SUSON

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-704-7	1018377380-2	03/28/2017	MARCH/2017	- 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.

10183773802

BC06/342.3/3500/0/21/03-15-2017/3

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358391327603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923722

35830200008

Date : 03-15-2017

BC06/342.3/3510/0156401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583020000-8

Collection Ref. Code : 1821-79-056-1

Customer Information----------

Name : PONCE,MARIANENA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054517	Pole No	:	0156401
Serial No	:	121432966	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2518
Period From	:	02-10-2017	Prev Rdg	:	2460
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

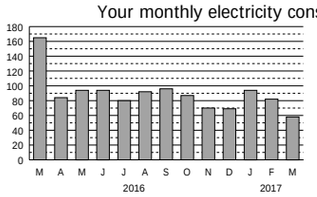
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 135.19
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.49
CURRENT BILL - MARCH 2017		429.17
TOTAL AMOUNT DUE		427.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.17		
Less : VAT	31.01		
Amount Net of VAT	398.16		
Less: BIR 2306	12.93		
BIR 2307	7.41	VATable Sales	398.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.82	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	408.83	TOTAL SALES	429.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3510/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358391327603

PONCE,MARIANENA

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-056-1	3583020000-8	03/28/2017	MARCH/2017	427.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35830200008

BC06/342.3/3510/0/21/03-15-2017/3

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024026977820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923430

02400200008

Date : 03-15-2017

BC06/342.3/3530/0156401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240020000-8

Collection Ref. Code : 1819-75-365-4

Customer Information----------

Name : DELA CRUZ,REYNOLD F

Premise Address : SUICO ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135044WS6	Pole No	:	0156401
Serial No	:	57326808	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20346
Period From	:	02-10-2017	Prev Rdg	:	20316
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	320	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

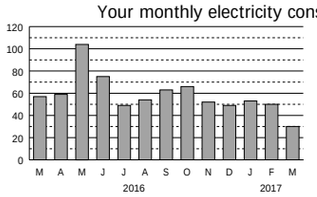
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 163.13
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.35
CURRENT BILL - MARCH 2017		123.25
TOTAL AMOUNT DUE		122.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 393.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.25		
Less : VAT	8.56		
Amount Net of VAT	114.69		
Less: BIR 2306	3.57		
BIR 2307	2.01	VATable Sales	114.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.11	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	117.67	TOTAL SALES	123.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3530/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024026977820

DELA CRUZ,REYNOLD F

Premise Address : SUICO ST,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-75-365-4	0240020000-8	03/28/2017	MARCH/2017	122.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02400200008

BC06/342.3/3530/0/21/03-15-2017/3

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847172702561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921648

84709100006

Date : 03-15-2017

BC06/342.3/3540/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470910000-6

Collection Ref. Code : 1811-59-578-2

Customer Information----------

Name : BORDADORA,MARIGEN Z.

Premise Address : BK. POLESTAR, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186032	Pole No	:	0176492
Serial No	:	40132009	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

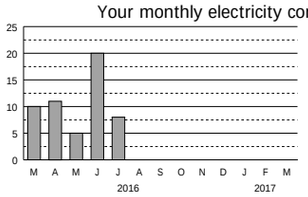
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 31.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - AUGUST 16, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3540/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847172702561

BORDADORA,MARIGEN Z.

Premise Address : BK. POLESTAR, RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-59-578-2	8470910000-6	03/28/2017	MARCH/2017	- 31.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84709100006

BC06/342.3/3540/0/21/03-15-2017/3

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871350506830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920881

87129100001

Date : 03-15-2017

BC06/342.3/3570/0176506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712910000-1

Collection Ref. Code : 1813-67-539-2

Customer Information----------

Name : PATIGAYON,EDDIE B

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1161665	Pole No	:	0176506
Serial No	:	40119027	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	95
Period From	:	02-10-2017	Prev Rdg	:	83
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

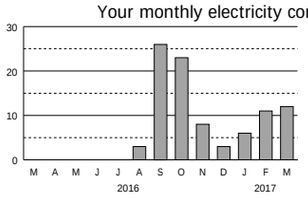
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		11.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3570/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871350506830

PATIGAYON,EDDIE B

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-539-2	8712910000-1	03/28/2017	MARCH/2017	11.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87129100001

BC06/342.3/3570/0/21/03-15-2017/3

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751685825160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922792

75139100004

Date : 03-15-2017

BC06/342.3/3580/0176506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513910000-4

Collection Ref. Code : 1813-79-545-2

Customer Information----------

Name : ALGURA,AMANDA G.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324388 GS6	Pole No	:	0176506
Serial No	:	49499127	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4352
Period From	:	02-10-2017	Prev Rdg	:	4315
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	790	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

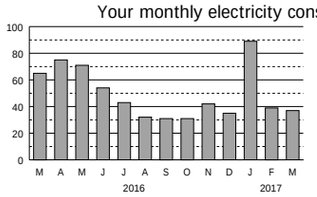
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 142.60
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.17
CURRENT BILL - MARCH 2017		214.82
TOTAL AMOUNT DUE		214.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 952.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.82		
Less : VAT	15.65		
Amount Net of VAT	199.17		
Less: BIR 2306	6.52		
BIR 2307	3.63	VATable Sales	199.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.02	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	204.67	TOTAL SALES	214.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3580/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751685825160

ALGURA,AMANDA G.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-79-545-2	7513910000-4	03/28/2017	MARCH/2017	214.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75139100004

BC06/342.3/3580/0/21/03-15-2017/3

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971833977390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920755

97129100000

Date : 03-15-2017

BC06/342.3/3590/0176506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712910000-0

Collection Ref. Code : 1813-67-545-7

Customer Information----------

Name : PATIGAYON,MARCOS

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	469674 GS6	Pole No	:	0176506
Serial No	:	68444598	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5015
Period From	:	02-10-2017	Prev Rdg	:	4980
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

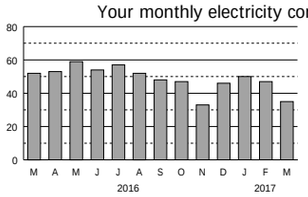
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 146.74
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.88
CURRENT BILL - MARCH 2017		190.18
TOTAL AMOUNT DUE		189.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.18		
Less : VAT	13.41		
Amount Net of VAT	176.77		
Less: BIR 2306	5.60		
BIR 2307	3.20	VATable Sales	176.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.97	VAT Zero Rated Sales	0.00
Add : VAT	13.41	VAT Amount	13.41
TOTAL AMOUNT DUE	181.38	TOTAL SALES	190.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3590/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971833977390

PATIGAYON,MARCOS

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-545-7	9712910000-0	03/28/2017	MARCH/2017	189.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97129100000 BC06/342.3/3590/0/21/03-15-2017/3 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371123812005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920508

37129100006

Date : 03-15-2017

BC06/342.3/3620/0341625/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712910000-6

Collection Ref. Code : 1813-67-491-4

Customer Information----------

Name : OUANO,PETRA

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	35745SS6	Pole No	:	0341625
Serial No	:	63260113	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	40359
Period From	:	02-10-2017	Prev Rdg	:	40300
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

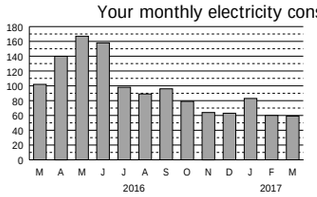
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.46
CURRENT BILL - MARCH 2017		418.19
TOTAL AMOUNT DUE		417.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 524.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.19		
Less : VAT	29.56		
Amount Net of VAT	388.63		
Less: BIR 2306	12.34		
BIR 2307	7.21	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.08	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	398.64	TOTAL SALES	418.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3620/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371123812005

OUANO,PETRA

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-491-4	3712910000-6	03/28/2017	MARCH/2017	417.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37129100006

BC06/342.3/3620/0/21/03-15-2017/3

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914980199184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922496

91439100008

Date : 03-15-2017

BC06/342.3/3630/0341625/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143910000-8

Collection Ref. Code : 1825-77-767-5

Customer Information----------

Name : YORDAN,ANDRES

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111205SS6	Pole No	:	0341625
Serial No	:	76783491	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9209
Period From	:	02-10-2017	Prev Rdg	:	9182
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

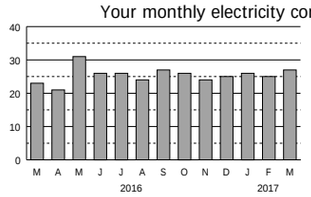
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		102.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3630/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914980199184

YORDAN,ANDRES

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-77-767-5	9143910000-8	03/28/2017	MARCH/2017	102.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91439100008

BC06/342.3/3630/0/21/03-15-2017/3

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927807361965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92768100007

BILLING STATEMENT

1008924792

Date : 03-15-2017

BC06/342.3/3650/0341674/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276810000-7

Collection Ref. Code : 1843-81-044-1

Customer Information----------

Name : LADIA,EDUARDO G

Premise Address : PL SANCHEZ ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454297GS6	Pole No	:	0341674
Serial No	:	52467720	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	59383
Period From	:	02-10-2017	Prev Rdg	:	58904
No of Days	:	28	Diff Rdg	:	479
Avg kWh/day	:	17.11	Registered	:	479
Conn Load	:	4590	Billed kWh	:	479

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

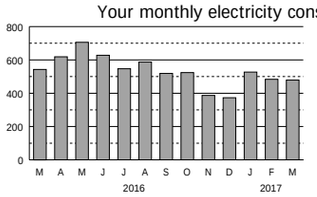
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,230.70
Transmission Charge	0.4094/kWh	196.10
System Loss Charge	0.6734/kWh	322.56
Sub-Total		2,749.36
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 11,272.00	225.44
Sub-Total		271.47
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		145.21
Transmission		5.92
System Loss		19.92
Distribution		165.07
Others		35.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		621.51
CURRENT BILL - MARCH 2017		5,017.90
TOTAL AMOUNT DUE		5,017.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 11,271.80

Your monthly electricity consumption chart



Avg Monthly Usage : 532.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,017.90		
Less : VAT	371.33		
Amount Net of VAT	4,646.57		
Less: BIR 2306	154.73		
BIR 2307	88.37	VATable Sales	4,646.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,403.47	VAT Zero Rated Sales	0.00
Add : VAT	371.33	VAT Amount	371.33
TOTAL AMOUNT DUE	4,774.80	TOTAL SALES	5,017.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3650/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927807361965

LADIA,EDUARDO G

Premise Address : PL SANCHEZ ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-044-1	9276810000-7	03/28/2017	MARCH/2017	5,017.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92768100007

BC06/342.3/3650/0/21/03-15-2017/3

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449590218009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922409

44959100007

Date : 03-15-2017

BC06/342.3/3670/0351912/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495910000-7

Collection Ref. Code : 1827-65-845-2

Customer Information----------

Name : BURGOS,GAUDIOSO C

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	235961DS6	Pole No	:	0351912
Serial No	:	10841036	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28230
Period From	:	02-10-2017	Prev Rdg	:	28072
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	30	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

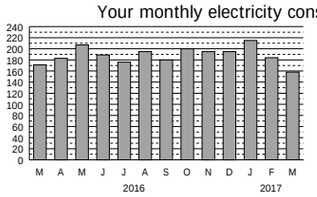
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		196.09
CURRENT BILL - MARCH 2017		1,575.26
TOTAL AMOUNT DUE		1,575.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 4,539.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.26		
Less : VAT	113.91		
Amount Net of VAT	1,461.35		
Less: BIR 2306	47.45		
BIR 2307	27.72	VATable Sales	1,461.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.18	VAT Zero Rated Sales	0.00
Add : VAT	113.91	VAT Amount	113.91
TOTAL AMOUNT DUE	1,500.09	TOTAL SALES	1,575.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3670/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449590218009

BURGOS,GAUDIOSO C
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-845-2	4495910000-7	03/28/2017	MARCH/2017	1,575.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44959100007

BC06/342.3/3670/0/21/03-15-2017/3

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319502605502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922598

31920200008

Date : 03-15-2017

BC06/342.3/3680/0351912/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192020000-8

Collection Ref. Code : 1843-22-149-7

Customer Information----------

Name : BORGUS,GEMMA A

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178065DS6	Pole No	:	0351912
Serial No	:	12606241	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19741
Period From	:	02-10-2017	Prev Rdg	:	19520
No of Days	:	28	Diff Rdg	:	221
Avg kWh/day	:	7.89	Registered	:	221
Conn Load	:	235	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

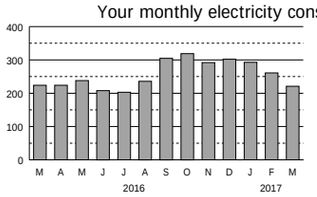
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,029.20
Transmission Charge	0.4094/kWh	90.48
System Loss Charge	0.6734/kWh	148.82
Sub-Total		1,268.50
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.24
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		67.00
Transmission		2.73
System Loss		9.19
Distribution		76.48
Others		3.71
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		274.03
CURRENT BILL - MARCH 2017		2,201.12
TOTAL AMOUNT DUE		2,200.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.12		
Less : VAT	159.11		
Amount Net of VAT	2,042.01		
Less: BIR 2306	66.30		
BIR 2307	38.73	VATable Sales	2,042.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.98	VAT Zero Rated Sales	0.00
Add : VAT	159.11	VAT Amount	159.11
TOTAL AMOUNT DUE	2,096.09	TOTAL SALES	2,201.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3680/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319502605502

BORGUS,GEMMA A

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-149-7	3192020000-8	03/28/2017	MARCH/2017	2,200.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31920200008

BC06/342.3/3680/0/21/03-15-2017/3

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722489444065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923446

72269100003

Date : 03-15-2017

BC06/342.3/3690/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226910000-3

Collection Ref. Code : 1837-18-431-3

Customer Information----------

Name : BURGOS,ROSELIE M

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134247WS6	Pole No	:	0351940
Serial No	:	53724637	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	99006
Period From	:	02-10-2017	Prev Rdg	:	98975
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

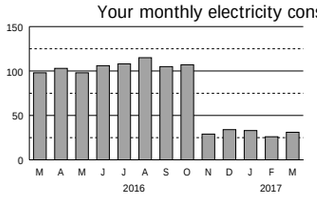
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 651.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.70
CURRENT BILL - MARCH 2017		162.52
TOTAL AMOUNT DUE		- 489.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 5, 2016 - 1,171.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.52		
Less : VAT	11.25		
Amount Net of VAT	151.27		
Less: BIR 2306	4.70		
BIR 2307	2.73	VATable Sales	151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.84	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	155.09	TOTAL SALES	162.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3690/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722489444065

BURGOS,ROSELIE M

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-18-431-3	7226910000-3	03/28/2017	MARCH/2017	- 489.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72269100003

BC06/342.3/3690/0/21/03-15-2017/3

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294661001199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924655

29400200001

Date : 03-15-2017

BC06/342.3/3700/0351975/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940020000-1

Collection Ref. Code : 1819-85-833-2

Customer Information----------

Name : QUIAOIT,RAMIL B

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368887GS6	Pole No	:	0351975
Serial No	:	02106741	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19384
Period From	:	02-10-2017	Prev Rdg	:	19270
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	554	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

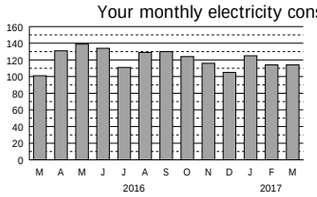
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		141.64
CURRENT BILL - MARCH 2017		1,138.12
TOTAL AMOUNT DUE		1,137.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,271.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.12		
Less : VAT	82.35		
Amount Net of VAT	1,055.77		
Less: BIR 2306	34.31		
BIR 2307	20.03	VATable Sales	1,055.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.43	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,083.78	TOTAL SALES	1,138.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3700/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294661001199

QUIAOIT,RAMIL B

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-85-833-2	2940020000-1	03/28/2017	MARCH/2017	1,137.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29400200001

BC06/342.3/3700/0/21/03-15-2017/3

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850710805479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922233

85069100007

Date : 03-15-2017

BC06/342.3/3710/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506910000-7

Collection Ref. Code : 1835-76-389-8

Customer Information----------

Name : YORDAN,JOSE RANDY B

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121199DS6	Pole No	:	0351940
Serial No	:	24580578	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22245
Period From	:	02-10-2017	Prev Rdg	:	22138
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	145	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

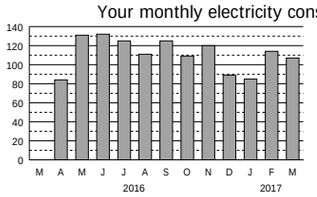
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		133.00
CURRENT BILL - MARCH 2017		1,068.59
TOTAL AMOUNT DUE		1,068.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,237.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.59		
Less : VAT	77.34		
Amount Net of VAT	991.25		
Less: BIR 2306	32.23		
BIR 2307	18.81	VATable Sales	991.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.21	VAT Zero Rated Sales	0.00
Add : VAT	77.34	VAT Amount	77.34
TOTAL AMOUNT DUE	1,017.55	TOTAL SALES	1,068.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3710/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850710805479

YORDAN,JOSE RANDY B

Premise Address : RIVERSIDE CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-389-8	8506910000-7	03/28/2017	MARCH/2017	1,068.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85069100007

BC06/342.3/3710/0/21/03-15-2017/3

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876315371465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921509

87610200005

Date : 03-15-2017

BC06/342.3/3720/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761020000-5

Collection Ref. Code : 1839-27-479-4

Customer Information----------

Name : PENA,JOSEPHINE C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406293GS6	Pole No	:	0351940
Serial No	:	2003225194	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12181
Period From	:	02-10-2017	Prev Rdg	:	12128
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	410	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

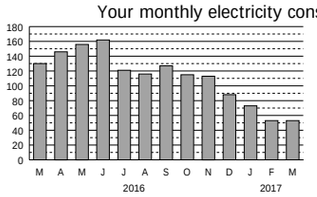
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 130.14
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.46
CURRENT BILL - MARCH 2017		385.18
TOTAL AMOUNT DUE		384.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.18		
Less : VAT	27.57		
Amount Net of VAT	357.61		
Less: BIR 2306	11.48		
BIR 2307	6.65	VATable Sales	357.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.48	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	367.05	TOTAL SALES	385.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3720/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876315371465

PENA,JOSEPHINE C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-27-479-4	8761020000-5	03/28/2017	MARCH/2017	384.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87610200005

BC06/342.3/3720/0/21/03-15-2017/3

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360176869426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923986

36069100000

Date : 03-15-2017

BC06/342.3/3740/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606910000-0

Collection Ref. Code : 1835-77-230-7

Customer Information----------

Name : YORDAN,JUDITH O

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122242WS6	Pole No	:	0351940
Serial No	:	61057535	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11608
Period From	:	02-10-2017	Prev Rdg	:	11588
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

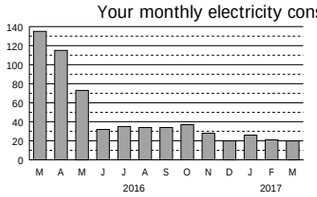
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 170.30
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.37
CURRENT BILL - MARCH 2017		17.10
TOTAL AMOUNT DUE		16.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 87.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.10		
Less : VAT	0.81		
Amount Net of VAT	16.29		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	16.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.81	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.62	TOTAL SALES	17.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3740/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360176869426

YORDAN,JUDITH O

Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-230-7	3606910000-0	03/28/2017	MARCH/2017	16.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36069100000

BC06/342.3/3740/0/21/03-15-2017/3

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642258550135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921215

64299100004

Date : 03-15-2017

BC06/342.3/3770/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429910000-4

Collection Ref. Code : 1819-38-317-2

Customer Information----------

Name : PABIRAN,GINA O

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346261GS6	Pole No	:	0351940
Serial No	:	43168889	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13983
Period From	:	02-10-2017	Prev Rdg	:	13893
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	350	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

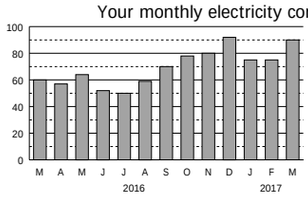
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 63.75
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		105.87
CURRENT BILL - MARCH 2017		821.22
TOTAL AMOUNT DUE		821.04

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - MARCH 6, 2017 - 708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.22		
Less : VAT	59.41		
Amount Net of VAT	761.81		
Less: BIR 2306	24.76		
BIR 2307	14.38	VATable Sales	761.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.67	VAT Zero Rated Sales	0.00
Add : VAT	59.41	VAT Amount	59.41
TOTAL AMOUNT DUE	782.08	TOTAL SALES	821.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3770/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642258550135

PABIRAN,GINA O
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-38-317-2	6429910000-4	03/28/2017	MARCH/2017	821.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

64299100004

BC06/342.3/3770/0/21/03-15-2017/3

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099324580754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925028

09978100007

Date : 03-15-2017

BC06/342.3/3810/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997810000-7

Collection Ref. Code : 1843-95-479-6

Customer Information----------

Name : LEQUIN,LORENA A

Premise Address : ZONE 7, SITIO RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461118GS6	Pole No	:	0351940
Serial No	:	61450515	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3510
Period From	:	02-10-2017	Prev Rdg	:	3480
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

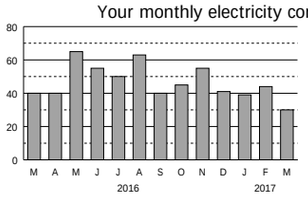
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		113.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3810/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 099324580754

LEQUIN,LORENA A

Premise Address : ZONE 7, SITIO RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-95-479-6	0997810000-7	03/28/2017	MARCH/2017	113.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09978100007

BC06/342.3/3810/0/21/03-15-2017/3

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476423980754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921995

47610200009

Date : 03-15-2017

BC06/342.3/3820/0351940/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761020000-9

Collection Ref. Code : 1839-27-263-5

Customer Information----------

Name : LEQUIN,LORENA A

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406292GS6	Pole No	:	0351940
Serial No	:	2004200137	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15805
Period From	:	02-10-2017	Prev Rdg	:	15633
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	635	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

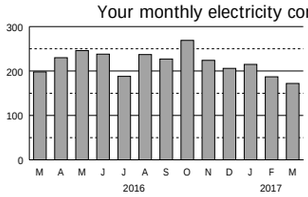
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		213.39
CURRENT BILL - MARCH 2017		1,714.30
TOTAL AMOUNT DUE		1,713.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.30		
Less : VAT	123.96		
Amount Net of VAT	1,590.34		
Less: BIR 2306	51.65		
BIR 2307	30.17	VATable Sales	1,590.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.52	VAT Zero Rated Sales	0.00
Add : VAT	123.96	VAT Amount	123.96
TOTAL AMOUNT DUE	1,632.48	TOTAL SALES	1,714.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3820/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476423980754

LEQUIN,LORENA A

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-27-263-5	4761020000-9	03/28/2017	MARCH/2017	1,713.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47610200009

BC06/342.3/3820/0/21/03-15-2017/3

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778684157070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922241

77809100009

Date : 03-15-2017

BC06/342.3/3840/0176471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780910000-9

Collection Ref. Code : 1811-77-782-1

Customer Information----------

Name : OLAYVAR,LUZVIMINDA P.

Premise Address : DON SERGIO SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104822	Pole No	:	0176471
Serial No	:	129126242	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12100
Period From	:	02-10-2017	Prev Rdg	:	11608
No of Days	:	28	Diff Rdg	:	492
Avg kWh/day	:	17.57	Registered	:	492
Conn Load	:	2054	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

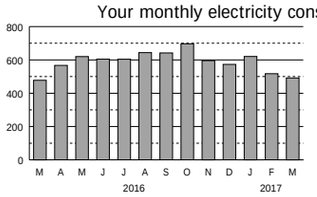
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,291.24
Transmission Charge	0.4094/kWh	201.42
System Loss Charge	0.6734/kWh	331.31
Sub-Total		2,823.97
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,755.00	115.10
Sub-Total		162.39
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		149.16
Transmission		6.08
System Loss		20.45
Distribution		169.53
Others		22.13
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		623.75
CURRENT BILL - MARCH 2017		5,022.88
TOTAL AMOUNT DUE		5,017.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 5,760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 588.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,022.88		
Less : VAT	367.35		
Amount Net of VAT	4,655.53		
Less: BIR 2306	153.07		
BIR 2307	88.42	VATable Sales	4,655.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,414.04	VAT Zero Rated Sales	0.00
Add : VAT	367.35	VAT Amount	367.35
TOTAL AMOUNT DUE	4,781.39	TOTAL SALES	5,022.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3840/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778684157070

OLAYVAR,LUZVIMINDA P.

Premise Address : DON SERGIO SUICO ST., RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-782-1	7780910000-9	03/28/2017	MARCH/2017	5,017.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77809100009

BC06/342.3/3840/0/21/03-15-2017/3

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280629310079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922313

28099100001

Date : 03-15-2017

BC06/342.3/3860/0176471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809910000-1

Collection Ref. Code : 1819-26-530-7

Customer Information----------

Name : GOMEZ,EVELYN M.

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340865GS6	Pole No	:	0176471
Serial No	:	46896719	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25210
Period From	:	02-10-2017	Prev Rdg	:	25100
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

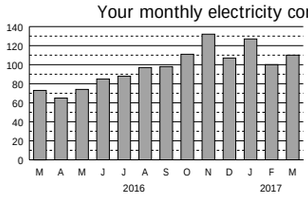
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		139.24
CURRENT BILL - MARCH 2017		1,121.16
TOTAL AMOUNT DUE		1,117.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,015.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	81.92		
Amount Net of VAT	1,039.24		
Less: BIR 2306	34.15		
BIR 2307	19.74	VATable Sales	1,039.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.35	VAT Zero Rated Sales	0.00
Add : VAT	81.92	VAT Amount	81.92
TOTAL AMOUNT DUE	1,067.27	TOTAL SALES	1,121.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3860/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 280629310079

GOMEZ,EVELYN M.
Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-26-530-7	2809910000-1	03/28/2017	MARCH/2017	1,117.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28099100001

BC06/342.3/3860/0/21/03-15-2017/3

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938212800885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920863

93878100002

Date : 03-15-2017

BC06/342.3/3880/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387810000-2

Collection Ref. Code : 1845-42-053-5

Customer Information----------

Name : BONTUYAN,LINAFLOR D

Premise Address : DON SERGIO SUICO ST./ RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153276	Pole No	:	0176492
Serial No	:	85053989	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	253
Period From	:	02-10-2017	Prev Rdg	:	233
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

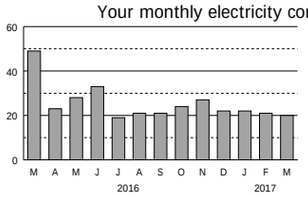
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 30.00	0.60
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.24
CURRENT BILL - MARCH 2017		15.84
TOTAL AMOUNT DUE		- 4.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.84		
Less : VAT	0.68		
Amount Net of VAT	15.16		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	15.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.77	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	15.45	TOTAL SALES	15.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3880/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938212800885

BONTUYAN,LINAFLOR D

Premise Address : DON SERGIO SUICO ST./ RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-053-5	9387810000-2	03/28/2017	MARCH/2017	- 4.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93878100002

BC06/342.3/3880/0/21/03-15-2017/3

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637621155464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920689

63739100004

Date : 03-15-2017

BC06/342.3/3900/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373910000-4

Collection Ref. Code : 1833-90-665-9

Customer Information----------

Name : BONTUYAN,AIDA R

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145108	Pole No	:	0176492
Serial No	:	85022326	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	673
Period From	:	02-10-2017	Prev Rdg	:	551
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

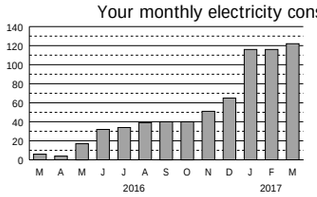
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.57
CURRENT BILL - MARCH 2017		1,244.70
TOTAL AMOUNT DUE		1,244.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.70		
Less : VAT	90.99		
Amount Net of VAT	1,153.71		
Less: BIR 2306	37.91		
BIR 2307	21.91	VATable Sales	1,153.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.89	VAT Zero Rated Sales	0.00
Add : VAT	90.99	VAT Amount	90.99
TOTAL AMOUNT DUE	1,184.88	TOTAL SALES	1,244.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3900/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 637621155464

BONTUYAN,AIDA R

Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-665-9	6373910000-4	03/28/2017	MARCH/2017	1,244.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63739100004

BC06/342.3/3900/0/21/03-15-2017/3

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193651654381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923568

19300200003

Date : 03-15-2017

BC06/342.3/3910/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930020000-3

Collection Ref. Code : 1819-70-638-9

Customer Information----------

Name : POLINAR,LUISITO M

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357811GS6	Pole No	:	0176492
Serial No	:	2002116099	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13699
Period From	:	02-10-2017	Prev Rdg	:	13526
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	140	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

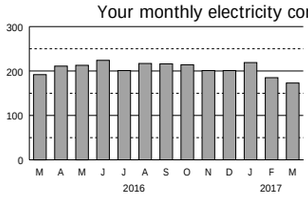
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		57.90
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.82
CURRENT BILL - MARCH 2017		1,770.71
Advance Payment/Credit Adjustments		- 0.85
TOTAL AMOUNT DUE		1,770.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 2,063.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.71		
Less : VAT	129.66		
Amount Net of VAT	1,641.05		
Less: BIR 2306	54.03		
BIR 2307	31.17	VATable Sales	1,641.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.85	VAT Zero Rated Sales	0.00
Add : VAT	129.66	VAT Amount	129.66
TOTAL AMOUNT DUE	1,685.51	TOTAL SALES	1,770.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3910/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193651654381

POLINAR,LUISITO M

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-70-638-9	1930020000-3	03/28/2017	MARCH/2017	1,770.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19300200003

BC06/342.3/3910/0/21/03-15-2017/3

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920383929809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923350

92019100004

Date : 03-15-2017

BC06/342.3/3920/0176485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201910000-4

Collection Ref. Code : 1825-40-821-1

Customer Information----------

Name : BORDADORA,FRUCTUSO C

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184231	Pole No	:	0176485
Serial No	:	40130208	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	222
Period From	:	02-10-2017	Prev Rdg	:	182
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

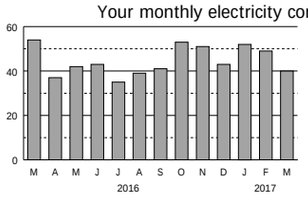
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		208.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3920/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920383929809

BORDADORA,FRUCTUSO C

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-821-1	9201910000-4	03/28/2017	MARCH/2017	208.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92019100004

BC06/342.3/3920/0/21/03-15-2017/3

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122969849145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923295

12238285873

Date : 03-15-2017

BC06/342.3/3925/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223828587-3

Collection Ref. Code : 1863-30-050-3

Customer Information----------

Name : BORDADORA,ELENA LIMOSNERO

Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126474	Pole No	:	0176492
Serial No	:	84449178	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1330
Period From	:	02-10-2017	Prev Rdg	:	1281
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

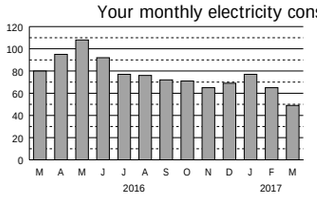
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 1,323.50	26.47
Sub-Total		- 144.11
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.07
CURRENT BILL - MARCH 2017		331.42
TOTAL AMOUNT DUE		331.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.42		
Less : VAT	24.31		
Amount Net of VAT	307.11		
Less: BIR 2306	10.12		
BIR 2307	5.68	VATable Sales	307.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.31	VAT Zero Rated Sales	0.00
Add : VAT	24.31	VAT Amount	24.31
TOTAL AMOUNT DUE	315.62	TOTAL SALES	331.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3925/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122969849145

BORDADORA,ELENA LIMOSNERO

Premise Address : ZONE 6,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-050-3	1223828587-3	03/28/2017	MARCH/2017	331.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12238285873

BC06/342.3/3925/0/21/03-15-2017/3

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880026603354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922174

88030200005

Date : 03-15-2017

BC06/342.3/3930/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803020000-5

Collection Ref. Code : 1843-33-149-7

Customer Information----------

Name : BORDADORA,EMILY C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054519	Pole No	:	0176492
Serial No	:	121433767	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1257
Period From	:	02-10-2017	Prev Rdg	:	1224
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

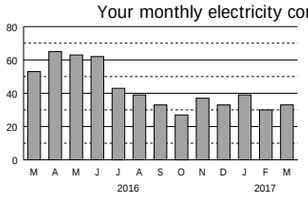
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 337.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.39
CURRENT BILL - MARCH 2017		172.80
TOTAL AMOUNT DUE		- 164.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.80		
Less : VAT	11.94		
Amount Net of VAT	160.86		
Less: BIR 2306	5.00		
BIR 2307	2.90	VATable Sales	160.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.96	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	164.90	TOTAL SALES	172.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/3930/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880026603354

BORDADORA,EMILY C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-149-7	8803020000-5	03/28/2017	MARCH/2017	- 164.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88030200005

BC06/342.3/3930/0/21/03-15-2017/3

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495399238222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924923

49520200004

Date : 03-15-2017

BC06/342.3/4010/0176492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952020000-4

Collection Ref. Code : 1839-32-101-6

Customer Information----------

Name : MARANGAN,GERARDO C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123525WS6	Pole No	:	0176492
Serial No	:	62501246	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20498
Period From	:	02-10-2017	Prev Rdg	:	20401
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	270	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

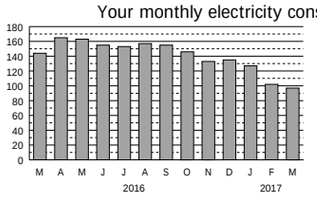
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		- 19.33
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.61
CURRENT BILL - MARCH 2017		938.58
TOTAL AMOUNT DUE		920.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.58		
Less : VAT	68.30		
Amount Net of VAT	870.28		
Less: BIR 2306	28.44		
BIR 2307	16.48	VATable Sales	870.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.36	VAT Zero Rated Sales	0.00
Add : VAT	68.30	VAT Amount	68.30
TOTAL AMOUNT DUE	893.66	TOTAL SALES	938.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4010/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495399238222

MARANGAN,GERARDO C

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-101-6	4952020000-4	03/28/2017	MARCH/2017	920.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49520200004

BC06/342.3/4010/0/21/03-15-2017/3

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081506731432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922420

08129100007

Date : 03-15-2017

BC06/342.3/4030/0176450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812910000-7

Collection Ref. Code : 1813-67-554-6

Customer Information----------

Name : SANCHEZ,VICTORIANA

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1112134	Pole No	:	0176450
Serial No	:	129122131	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	657
Period From	:	02-10-2017	Prev Rdg	:	601
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

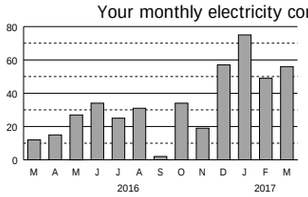
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 139.44
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.29
CURRENT BILL - MARCH 2017		404.51
TOTAL AMOUNT DUE		404.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.51		
Less : VAT	28.88		
Amount Net of VAT	375.63		
Less: BIR 2306	12.03		
BIR 2307	6.98	VATable Sales	375.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.62	VAT Zero Rated Sales	0.00
Add : VAT	28.88	VAT Amount	28.88
TOTAL AMOUNT DUE	385.50	TOTAL SALES	404.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4030/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081506731432

SANCHEZ,VICTORIANA
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-554-6	0812910000-7	03/28/2017	MARCH/2017	404.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08129100007

BC06/342.3/4030/0/21/03-15-2017/3

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152875113228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922952

15240200004

Date : 03-15-2017

BC06/342.3/4060/0176450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524020000-4

Collection Ref. Code : 1843-50-896-6

Customer Information----------

Name : TIMKANG,REYNALDO E

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428864GS6	Pole No	:	0176450
Serial No	:	56875591	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1600
Period From	:	02-10-2017	Prev Rdg	:	1580
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

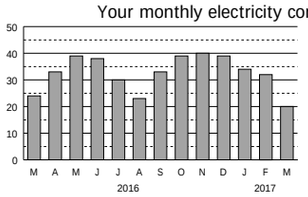
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		14.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 181.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4060/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152875113228

TIMKANG,REYNALDO E

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-896-6	1524020000-4	03/28/2017	MARCH/2017	14.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15240200004

BC06/342.3/4060/0/21/03-15-2017/3

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764108388557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924304

76419100003

Date : 03-15-2017

BC06/342.3/4070/0176450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641910000-3

Collection Ref. Code : 1833-44-965-7

Customer Information----------

Name : PAGURAYAN,MA FE L

Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236178DS6	Pole No	:	0176450
Serial No	:	12534109	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13679
Period From	:	02-10-2017	Prev Rdg	:	13671
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	250	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

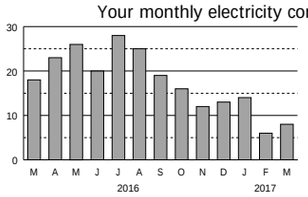
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 68.71
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.45
CURRENT BILL - MARCH 2017		9.55
TOTAL AMOUNT DUE		- 6.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 21.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.55		
Less : VAT	0.62		
Amount Net of VAT	8.93		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.58	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.20	TOTAL SALES	9.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4070/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764108388557

PAGURAYAN,MA FE L

Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-44-965-7	7641910000-3	03/28/2017	MARCH/2017	- 6.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76419100003

BC06/342.3/4070/0/21/03-15-2017/3

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783742470294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922913

78319100000

Date : 03-15-2017

BC06/342.3/4090/0176450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831910000-0

Collection Ref. Code : 1833-40-917-5

Customer Information----------

Name : OUANO,ROLANDO O

Premise Address : CANDUMAN RIVERSIDE,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236185DS6	Pole No	:	0176450
Serial No	:	10842205	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22868
Period From	:	02-10-2017	Prev Rdg	:	22714
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	360	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

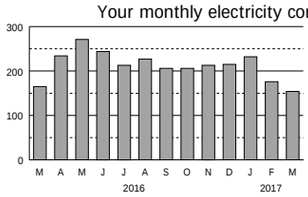
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		191.15
CURRENT BILL - MARCH 2017		1,535.52
TOTAL AMOUNT DUE		1,535.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,967.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.52		
Less : VAT	111.05		
Amount Net of VAT	1,424.47		
Less: BIR 2306	46.28		
BIR 2307	27.02	VATable Sales	1,424.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.17	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,462.22	TOTAL SALES	1,535.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4090/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783742470294

OUANO,ROLANDO O

Premise Address : CANDUMAN RIVERSIDE,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-917-5	7831910000-0	03/28/2017	MARCH/2017	1,535.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78319100000

BC06/342.3/4090/0/21/03-15-2017/3

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724810221159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923835

72400200001

Date : 03-15-2017

BC06/342.3/4130/0176485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240020000-1

Collection Ref. Code : 1819-77-680-8

Customer Information----------

Name : TIO,ARWIN G

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368872GS6	Pole No	:	0176485
Serial No	:	02107444	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10092
Period From	:	02-10-2017	Prev Rdg	:	9975
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

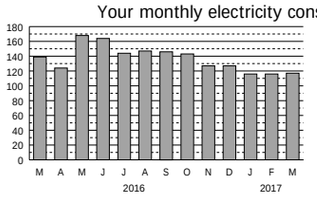
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		148.54
CURRENT BILL - MARCH 2017		1,196.33
TOTAL AMOUNT DUE		1,196.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.33		
Less : VAT	87.56		
Amount Net of VAT	1,108.77		
Less: BIR 2306	36.50		
BIR 2307	21.06	VATable Sales	1,108.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.21	VAT Zero Rated Sales	0.00
Add : VAT	87.56	VAT Amount	87.56
TOTAL AMOUNT DUE	1,138.77	TOTAL SALES	1,196.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4130/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724810221159

TIO,ARWIN G

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-680-8	7240020000-1	03/28/2017	MARCH/2017	1,196.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72400200001

BC06/342.3/4130/0/21/03-15-2017/3

1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395244338672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924167

39549100004

Date : 03-15-2017

BC06/342.3/4140/0176485/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954910000-4

Collection Ref. Code : 1839-70-269-9

Customer Information----------

Name : MORIJON,GUILLERMO M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238322WS6	Pole No	:	0176485
Serial No	:	12106098	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24746
Period From	:	02-10-2017	Prev Rdg	:	24638
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

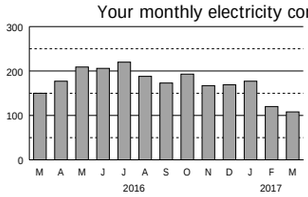
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		137.63
CURRENT BILL - MARCH 2017		1,108.90
TOTAL AMOUNT DUE		1,108.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.90		
Less : VAT	81.33		
Amount Net of VAT	1,027.57		
Less: BIR 2306	33.89		
BIR 2307	19.52	VATable Sales	1,027.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.16	VAT Zero Rated Sales	0.00
Add : VAT	81.33	VAT Amount	81.33
TOTAL AMOUNT DUE	1,055.49	TOTAL SALES	1,108.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4140/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395244338672

MORIJON,GUILLERMO M

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-269-9	3954910000-4	03/28/2017	MARCH/2017	1,108.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39549100004

BC06/342.3/4140/0/21/03-15-2017/3

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910970509365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921826

91025318774

Date : 03-15-2017

BC06/342.3/4160/1026654/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102531877-4

Collection Ref. Code : 1859-87-104-6

Customer Information----------

Name : AMODIA,NELLIAN SINUGBOHAN

Premise Address : ZONE 6 CANDUMAN,RIVERSIDE, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039415	Pole No	:	1026654
Serial No	:	126816181	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	798
Period From	:	02-10-2017	Prev Rdg	:	772
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	344	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

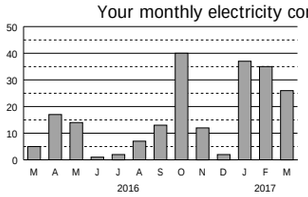
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.41
CURRENT BILL - MARCH 2017		99.43
TOTAL AMOUNT DUE		82.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.43		
Less : VAT	6.63		
Amount Net of VAT	92.80		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.42	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	95.05	TOTAL SALES	99.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4160/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910970509365

AMODIA,NELLIAN SINUGBOHAN

Premise Address : ZONE 6 CANDUMAN,RIVERSIDE, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-104-6	9102531877-4	03/28/2017	MARCH/2017	82.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91025318774

BC06/342.3/4160/0/21/03-15-2017/3

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584937384390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923104

58401882616

Date : 03-15-2017

BC06/342.3/4165/1026654/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840188261-6

Collection Ref. Code : 1863-46-734-3

Customer Information----------

Name : MALABAGO,TERESA VERGARA

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133429	Pole No	:	1026654
Serial No	:	40080136	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	279
Period From	:	02-10-2017	Prev Rdg	:	279
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	324	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

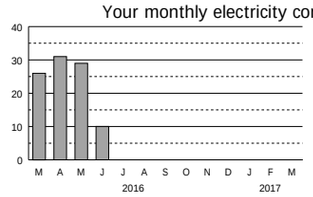
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 329.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 324.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4165/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584937384390

MALABAGO,TERESA VERGARA

Premise Address : RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-734-3	5840188261-6	03/28/2017	MARCH/2017	- 324.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58401882616

BC06/342.3/4165/0/21/03-15-2017/3

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260459998095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924354

26054794974

Date : 03-15-2017

BC06/342.3/4170/1026654/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605479497-4

Collection Ref. Code : 1859-51-044-2

Customer Information----------

Name : TOQUERO,MARILOU ANISLAG

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026665	Pole No	:	1026654
Serial No	:	121518471	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1334
Period From	:	02-10-2017	Prev Rdg	:	1293
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	244	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

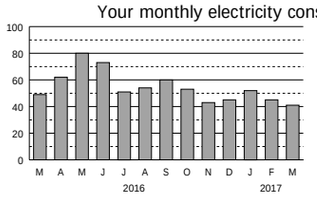
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		252.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4170/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260459998095

TOQUERO,MARILOU ANISLAG
Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-044-2	2605479497-4	03/28/2017	MARCH/2017	252.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26054794974

BC06/342.3/4170/0/21/03-15-2017/3

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921900291547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923636

92158725561

Date : 03-15-2017

BC06/342.3/4180/1026654/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215872556-1

Collection Ref. Code : 1857-69-911-4

Customer Information----------

Name : AMOLO,MARILOU MATA

Premise Address : ZONE 6 GUMAMELA ST. RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014014 EFS6	Pole No	:	1026654
Serial No	:	121446886	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2233
Period From	:	02-10-2017	Prev Rdg	:	2156
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	128	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

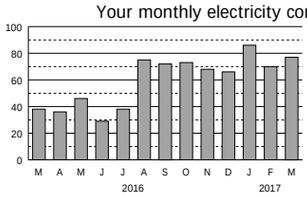
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		86.19
CURRENT BILL - MARCH 2017		653.39
TOTAL AMOUNT DUE		652.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 647.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.39		
Less : VAT	46.67		
Amount Net of VAT	606.72		
Less: BIR 2306	19.44		
BIR 2307	11.40	VATable Sales	606.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.88	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	622.55	TOTAL SALES	653.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4180/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921900291547

AMOLO,MARILOU MATA

Premise Address : ZONE 6 GUMAMELA ST. RIVERSIDE,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-911-4	9215872556-1	03/28/2017	MARCH/2017	652.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92158725561

BC06/342.3/4180/0/21/03-15-2017/3

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105633672109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920718

10519100001

Date : 03-15-2017

BC06/342.3/4190/1026654/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051910000-1

Collection Ref. Code : 1845-63-350-4

Customer Information----------

Name : LEISTEN,VIRGINIA S

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187538	Pole No	:	1026654
Serial No	:	40133515	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	189
Period From	:	02-10-2017	Prev Rdg	:	160
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	354	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

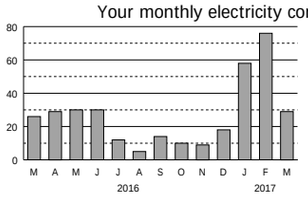
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 153.55
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.11
CURRENT BILL - MARCH 2017		123.99
TOTAL AMOUNT DUE		123.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 592.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.99		
Less : VAT	8.80		
Amount Net of VAT	115.19		
Less: BIR 2306	3.66		
BIR 2307	2.03	VATable Sales	115.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.50	VAT Zero Rated Sales	0.00
Add : VAT	8.80	VAT Amount	8.80
TOTAL AMOUNT DUE	118.30	TOTAL SALES	123.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4190/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105633672109

LEISTEN,VIRGINIA S

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-350-4	1051910000-1	03/28/2017	MARCH/2017	123.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10519100001

BC06/342.3/4190/0/21/03-15-2017/3

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241859417072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921524

24113080568

Date : 03-15-2017

BC06/342.3/4220/0173852/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411308056-8

Collection Ref. Code : 1849-57-746-3

Customer Information----------

Name : OPADA,BERNADITA CABUSAS

Premise Address : ZONE 6,GUMAMELA

TIN :

Metering Information----------

Meter No	:	491817 GS6	Pole No	:	0173852
Serial No	:	57428568	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22093
Period From	:	02-10-2017	Prev Rdg	:	21746
No of Days	:	28	Diff Rdg	:	347
Avg kWh/day	:	12.39	Registered	:	347
Conn Load	:	472	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

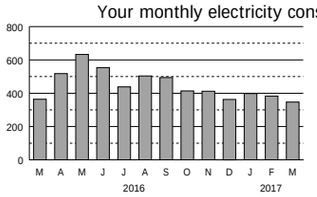
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.4094/kWh	142.06
System Loss Charge	0.6734/kWh	233.67
Sub-Total		1,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,250.00	85.00
Sub-Total		118.35
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		105.18
Transmission		4.29
System Loss		14.42
Distribution		119.74
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		440.56
CURRENT BILL - MARCH 2017		3,548.49
TOTAL AMOUNT DUE		3,547.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 4,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 447.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.49		
Less : VAT	259.70		
Amount Net of VAT	3,288.79		
Less: BIR 2306	108.21		
BIR 2307	62.47	VATable Sales	3,288.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,118.11	VAT Zero Rated Sales	0.00
Add : VAT	259.70	VAT Amount	259.70
TOTAL AMOUNT DUE	3,377.81	TOTAL SALES	3,548.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4220/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241859417072

OPADA,BERNADITA CABUSAS

Premise Address : ZONE 6,GUMAMELA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-746-3	2411308056-8	03/28/2017	MARCH/2017	3,547.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24113080568

BC06/342.3/4220/0/21/03-15-2017/3

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642057880663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921248

64219100001

Date : 03-15-2017

BC06/342.3/4230/0173852/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421910000-1

Collection Ref. Code : 1841-27-689-8

Customer Information----------

Name : AMPIS,VIRGINIA U

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337478GS6	Pole No	:	0173852
Serial No	:	49242609	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5343
Period From	:	02-10-2017	Prev Rdg	:	5306
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	225	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

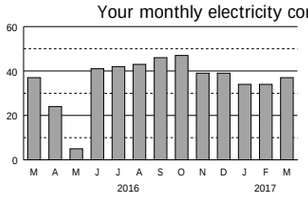
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 158.71
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.15
CURRENT BILL - MARCH 2017		196.69
TOTAL AMOUNT DUE		196.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.69		
Less : VAT	13.71		
Amount Net of VAT	182.98		
Less: BIR 2306	5.71		
BIR 2307	3.31	VATable Sales	182.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.96	VAT Zero Rated Sales	0.00
Add : VAT	13.71	VAT Amount	13.71
TOTAL AMOUNT DUE	187.67	TOTAL SALES	196.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4230/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 642057880663

AMPIS,VIRGINIA U

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-689-8	6421910000-1	03/28/2017	MARCH/2017	196.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64219100001

BC06/342.3/4230/0/21/03-15-2017/3

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052365652884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922655

05219584231

Date : 03-15-2017

BC06/342.3/4240/0173845/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521958423-1

Collection Ref. Code : 1857-69-896-7

Customer Information----------

Name : DELIG,GLORIA NAPOLES

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196461	Pole No	:	0173845
Serial No	:	40142438	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	288
Period From	:	02-10-2017	Prev Rdg	:	183
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	342	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

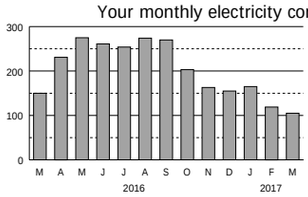
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.88
CURRENT BILL - MARCH 2017		1,078.77
TOTAL AMOUNT DUE		1,078.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.77		
Less : VAT	79.14		
Amount Net of VAT	999.63		
Less: BIR 2306	32.98		
BIR 2307	18.99	VATable Sales	999.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.66	VAT Zero Rated Sales	0.00
Add : VAT	79.14	VAT Amount	79.14
TOTAL AMOUNT DUE	1,026.80	TOTAL SALES	1,078.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4240/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052365652884

DELIG,GLORIA NAPOLES

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-896-7	0521958423-1	03/28/2017	MARCH/2017	1,078.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05219584231

BC06/342.3/4240/0/21/03-15-2017/3

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959815182762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924409

95984799254

Date : 03-15-2017

BC06/342.3/4250/0173845/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598479925-4

Collection Ref. Code : 1851-48-572-4

Customer Information----------

Name : AGUNDAY,MILDRED CULIBRA

Premise Address : ZONE 6 GUMAMELA,RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1055784	Pole No	:	0173845
Serial No	:	121446490	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	375
Period From	:	02-10-2017	Prev Rdg	:	375
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

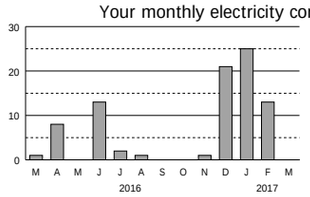
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		8.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 45.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4250/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959815182762

AGUNDAY,MILDRED CULIBRA

Premise Address : ZONE 6 GUMAMELA,RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-572-4	9598479925-4	03/28/2017	MARCH/2017	8.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95984799254

BC06/342.3/4250/0/21/03-15-2017/3

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176833544441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921259

17649100009

Date : 03-15-2017

BC06/342.3/4260/0173845/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764910000-9

Collection Ref. Code : 1839-80-818-7

Customer Information----------

Name : ALBARICO,ALLAN S

Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429927GS6	Pole No	:	0173845
Serial No	:	67439016	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9051
Period From	:	02-10-2017	Prev Rdg	:	8996
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

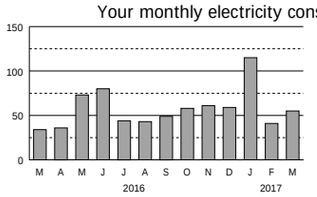
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.46
CURRENT BILL - MARCH 2017		390.11
TOTAL AMOUNT DUE		385.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.11		
Less : VAT	27.58		
Amount Net of VAT	362.53		
Less: BIR 2306	11.51		
BIR 2307	6.73	VATable Sales	362.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.29	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	371.87	TOTAL SALES	390.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4260/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176833544441

ALBARICO,ALLAN S

Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-818-7	1764910000-9	03/28/2017	MARCH/2017	385.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17649100009

BC06/342.3/4260/0/21/03-15-2017/3

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095824234767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924604

09599100006

Date : 03-15-2017

BC06/342.3/4270/0173873/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0959910000-6

Collection Ref. Code : 1841-90-350-7

Customer Information----------

Name : NABOR,ROSEMARIE C

Premise Address : ZONE 5, CENTRO LANDLESS,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055786	Pole No	:	0173873
Serial No	:	121448268	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13
Period From	:	02-10-2017	Prev Rdg	:	11
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	250	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

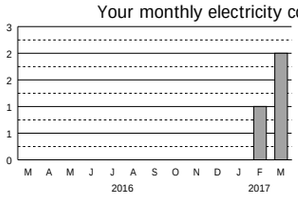
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		- 35.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JULY 19, 2015 - 1.77

Your monthly electricity consumption chart



Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4270/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095824234767

NABOR,ROSEMARIE C

Premise Address : ZONE 5, CENTRO LANDLESS,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-350-7	0959910000-6	03/28/2017	MARCH/2017	- 35.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09599100006 BC06/342.3/4270/0/21/03-15-2017/3 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834870140940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920201

83458214281

Date : 03-15-2017

BC06/342.3/4290/0173824/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345821428-1

Collection Ref. Code : 1857-42-068-3

Customer Information----------

Name : MERENILLO,CLOTILDE PIEZAS

Premise Address : CENTRO LANDLESS ZONE 6,RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN : 433-350-615-000

Metering Information----------

Meter No	:	007480 EFS6	Pole No	:	0173824
Serial No	:	121429111	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6839
Period From	:	02-10-2017	Prev Rdg	:	6744
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	122	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

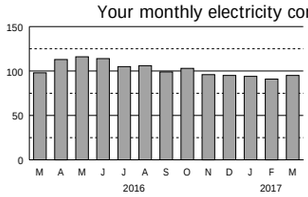
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 22.11
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		115.81
CURRENT BILL - MARCH 2017		915.81
TOTAL AMOUNT DUE		910.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.81		
Less : VAT	66.55		
Amount Net of VAT	849.26		
Less: BIR 2306	27.72		
BIR 2307	16.08	VATable Sales	849.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.46	VAT Zero Rated Sales	0.00
Add : VAT	66.55	VAT Amount	66.55
TOTAL AMOUNT DUE	872.01	TOTAL SALES	915.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4290/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834870140940

MERENILLO,CLOTILDE PIEZAS

Premise Address : CENTRO LANDLESS ZONE 6,RIVERSIDE,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-068-3	8345821428-1	03/28/2017	MARCH/2017	910.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83458214281

BC06/342.3/4290/0/21/03-15-2017/3

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645173263228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921802

64599100001

Date : 03-15-2017

BC06/342.3/4300/0173831/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459910000-1

Collection Ref. Code : 1841-80-533-5

Customer Information----------

Name : LUMBAB,EDGARDO A

Premise Address : PUROK SANTAN RIVERSIDE DON SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007866	Pole No	:	0173831
Serial No	:	121516992	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11003
Period From	:	02-10-2017	Prev Rdg	:	10814
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

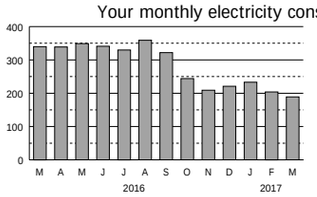
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		234.41
CURRENT BILL - MARCH 2017		1,883.17
TOTAL AMOUNT DUE		1,882.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.17		
Less : VAT	136.13		
Amount Net of VAT	1,747.04		
Less: BIR 2306	56.73		
BIR 2307	33.14	VATable Sales	1,747.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.17	VAT Zero Rated Sales	0.00
Add : VAT	136.13	VAT Amount	136.13
TOTAL AMOUNT DUE	1,793.30	TOTAL SALES	1,883.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4300/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645173263228

LUMBAB,EDGARDO A

Premise Address : PUROK SANTAN RIVERSIDE DON SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-533-5	6459910000-1	03/28/2017	MARCH/2017	1,882.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64599100001

BC06/342.3/4300/0/21/03-15-2017/3

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574692910082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921062

57429100001

Date : 03-15-2017

BC06/342.3/4360/0173810/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742910000-1

Collection Ref. Code : 1825-73-608-1

Customer Information----------

Name : VERDUN,NELSON B

Premise Address : LUPA RIVERSIDE,CANDUMAN, MANDAUE CITY,C/O ROMELITO M. ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1055785	Pole No	:	0173810
Serial No	:	121451958	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

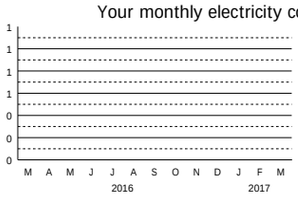
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 107.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 2, 2014 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4360/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574692910082

VERDUN,NELSON B

Premise Address : LUPA RIVERSIDE,CANDUMAN, MANDAUE CITY,C/O ROMELITO M. ROQUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-608-1	5742910000-1	03/28/2017	MARCH/2017	- 107.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57429100001

BC06/342.3/4360/0/21/03-15-2017/3

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093597478079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924228

09399100008

Date : 03-15-2017

BC06/342.3/4390/0173810/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939910000-8

Collection Ref. Code : 1841-71-386-4

Customer Information----------

Name : CALAMBA,TIRSO S

Premise Address : ZONE 5, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173434DS6	Pole No	:	0173810
Serial No	:	11810631	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3190
Period From	:	02-10-2017	Prev Rdg	:	3115
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	1206	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

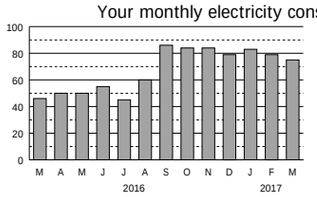
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		83.98
CURRENT BILL - MARCH 2017		636.57
TOTAL AMOUNT DUE		635.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 788.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.57		
Less : VAT	45.48		
Amount Net of VAT	591.09		
Less: BIR 2306	18.96		
BIR 2307	11.11	VATable Sales	591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.02	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	606.50	TOTAL SALES	636.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4390/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 093597478079

CALAMBA,TIRSO S

Premise Address : ZONE 5, RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-71-386-4	0939910000-8	03/28/2017	MARCH/2017	635.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09399100008

BC06/342.3/4390/0/21/03-15-2017/3

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292156706739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924231

29219100004

Date : 03-15-2017

BC06/342.3/4400/0173782/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921910000-4

Collection Ref. Code : 1841-30-698-3

Customer Information----------

Name : SULLANO,RUBEN P

Premise Address : LUPA RIVERSIDE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127158WS6	Pole No	:	0173782
Serial No	:	63137867	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4556
Period From	:	02-10-2017	Prev Rdg	:	4531
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	120	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

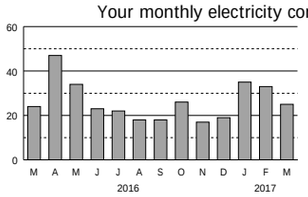
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.68
CURRENT BILL - MARCH 2017		95.70
TOTAL AMOUNT DUE		73.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.70		
Less : VAT	6.38		
Amount Net of VAT	89.32		
Less: BIR 2306	2.65		
BIR 2307	1.55	VATable Sales	89.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.12	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	91.50	TOTAL SALES	95.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4400/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292156706739

SULLANO,RUBEN P

Premise Address : LUPA RIVERSIDE,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-698-3	2921910000-4	03/28/2017	MARCH/2017	73.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29219100004

BC06/342.3/4400/0/21/03-15-2017/3

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112179701021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921625

11229100000

Date : 03-15-2017

BC06/342.3/4420/0173796/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122910000-0

Collection Ref. Code : 1841-48-428-8

Customer Information----------

Name : DEMETERIO,CORAZON S

Premise Address : LUPA, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166368	Pole No	:	0173796
Serial No	:	133495663	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18
Period From	:	02-10-2017	Prev Rdg	:	16
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	568	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

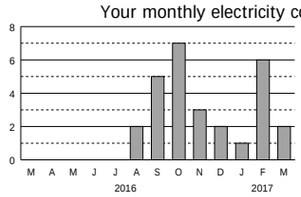
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 335.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
Debit Adjustments		136.46
TOTAL AMOUNT DUE		- 192.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4420/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112179701021

DEMETERIO,CORAZON S

Premise Address : LUPA, RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-428-8	1122910000-0	03/28/2017	MARCH/2017	- 192.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11229100000

BC06/342.3/4420/0/21/03-15-2017/3

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964585966760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924916

96429100009

Date : 03-15-2017

BC06/342.3/4450/0173796/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642910000-9

Collection Ref. Code : 1825-73-563-8

Customer Information----------

Name : PADEL,LOURDES C

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055468	Pole No	:	0173796
Serial No	:	121448810	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2306
Period From	:	02-10-2017	Prev Rdg	:	2213
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	434	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

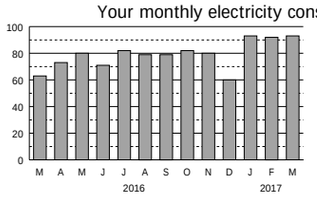
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 20.99
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.46
CURRENT BILL - MARCH 2017		897.38
TOTAL AMOUNT DUE		897.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 963.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.38		
Less : VAT	65.24		
Amount Net of VAT	832.14		
Less: BIR 2306	27.19		
BIR 2307	15.76	VATable Sales	832.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.19	VAT Zero Rated Sales	0.00
Add : VAT	65.24	VAT Amount	65.24
TOTAL AMOUNT DUE	854.43	TOTAL SALES	897.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4450/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964585966760

PADEL,LOURDES C

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-563-8	9642910000-9	03/28/2017	MARCH/2017	897.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96429100009

BC06/342.3/4450/0/21/03-15-2017/3

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558345957854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923511

5581017075

Date : 03-15-2017

BC06/342.3/4460/0173803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581017707-5

Collection Ref. Code : 1853-38-599-9

Customer Information----------

Name : SALINO,ERLINDA SOSMENA

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078209	Pole No	:	0173803
Serial No	:	40013274	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2705
Period From	:	02-10-2017	Prev Rdg	:	2629
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	345	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

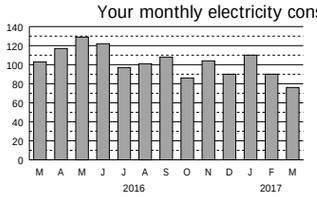
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 79.81
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.45
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.49
CURRENT BILL - MARCH 2017		666.37
TOTAL AMOUNT DUE		665.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.37		
Less : VAT	48.39		
Amount Net of VAT	617.98		
Less: BIR 2306	20.15		
BIR 2307	11.64	VATable Sales	617.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.19	VAT Zero Rated Sales	0.00
Add : VAT	48.39	VAT Amount	48.39
TOTAL AMOUNT DUE	634.58	TOTAL SALES	666.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4460/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558345957854

SALINO,ERLINDA SOSMENA

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-599-9	5581017707-5	03/28/2017	MARCH/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.

5581017075

BC06/342.3/4460/0/21/03-15-2017/3

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934594070297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920209

93414214044

Date : 03-15-2017

BC06/342.3/4475/0173803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341421404-4

Collection Ref. Code : 1863-21-086-5

Customer Information----------

Name : ENCONTRO,ROMAN MAGTAGAD

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119353	Pole No	:	0173803
Serial No	:	84454197	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1840
Period From	:	02-10-2017	Prev Rdg	:	1718
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	566	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

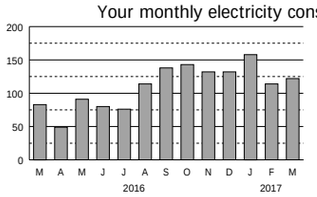
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		154.76
CURRENT BILL - MARCH 2017		1,246.37
TOTAL AMOUNT DUE		1,245.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.37		
Less : VAT	91.17		
Amount Net of VAT	1,155.20		
Less: BIR 2306	37.98		
BIR 2307	21.94	VATable Sales	1,155.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.28	VAT Zero Rated Sales	0.00
Add : VAT	91.17	VAT Amount	91.17
TOTAL AMOUNT DUE	1,186.45	TOTAL SALES	1,246.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4475/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934594070297

ENCONTRO,ROMAN MAGTAGAD

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-086-5	9341421404-4	03/28/2017	MARCH/2017	1,245.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93414214044

BC06/342.3/4475/0/21/03-15-2017/3

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914340427818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922386

91484279459

Date : 03-15-2017

BC06/342.3/4495/0173803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148427945-9

Collection Ref. Code : 1863-24-026-8

Customer Information----------

Name : TUL-ID,GLORIA AZUELO

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN : 209-778-760-000

Metering Information----------

Meter No	:	MTR1121027	Pole No	:	0173803
Serial No	:	40073243	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1011
Period From	:	02-10-2017	Prev Rdg	:	975
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	312	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

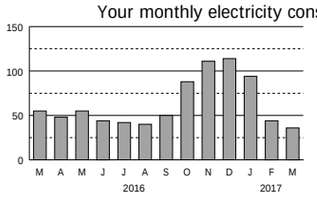
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 151.00
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.73
CURRENT BILL - MARCH 2017		195.36
TOTAL AMOUNT DUE		194.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 317.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.36		
Less : VAT	13.76		
Amount Net of VAT	181.60		
Less: BIR 2306	5.75		
BIR 2307	3.29	VATable Sales	181.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.56	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	186.32	TOTAL SALES	195.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4495/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914340427818

TUL-ID,GLORIA AZUELO

Premise Address : ZONE 6 RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-026-8	9148427945-9	03/28/2017	MARCH/2017	194.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91484279459

BC06/342.3/4495/0/21/03-15-2017/3

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153442134401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923040

15389100007

Date : 03-15-2017

BC06/342.3/4510/0173803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538910000-7

Collection Ref. Code : 1841-60-521-2

Customer Information----------

Name : BELARMINO,CARMELITA A

Premise Address : PUROK SANTAN ZONE 5
RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114947SS6	Pole No	:	0173803
Serial No	:	76781413	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10459
Period From	:	02-10-2017	Prev Rdg	:	10455
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	250	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

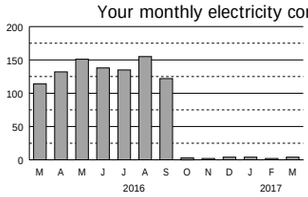
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 826.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		- 819.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 9, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4510/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153442134401

BELARMINO,CARMELITA A

Premise Address : PUROK SANTAN ZONE 5
RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-521-2	1538910000-7	03/28/2017	MARCH/2017	- 819.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15389100007

BC06/342.3/4510/0/21/03-15-2017/3

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683286799902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922483

68359935282

Date : 03-15-2017

BC06/342.3/4520/0173803/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835993528-2

Collection Ref. Code : 1851-81-827-8

Customer Information----------

Name : PALMA,EUNIL FERNANDEZ

Premise Address : SITIO LUPA RIVERSIDE

TIN :

Metering Information----------

Meter No	:	530618 GS6	Pole No	:	0173803
Serial No	:	95021369	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4325
Period From	:	01-11-2017	Prev Rdg	:	4156
No of Days	:	58	Diff Rdg	:	169
Avg kWh/day	:	2.91	Registered	:	169
Conn Load	:	233	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

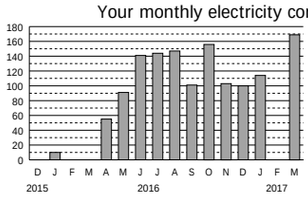
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Discount	-0.1 of 1,458.57	- 145.86
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		- 120.55
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		198.11
CURRENT BILL - MARCH 2017		1,536.13
TOTAL AMOUNT DUE		1,533.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.13		
Less : VAT	110.91		
Amount Net of VAT	1,425.22		
Less: BIR 2306	46.21		
BIR 2307	26.89	VATable Sales	1,425.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.12	VAT Zero Rated Sales	0.00
Add : VAT	110.91	VAT Amount	110.91
TOTAL AMOUNT DUE	1,463.03	TOTAL SALES	1,536.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4520/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683286799902

PALMA,EUNIL FERNANDEZ

Premise Address : SITIO LUPA RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-827-8	6835993528-2	03/28/2017	MARCH/2017	1,533.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68359935282

BC06/342.3/4520/0/21/03-15-2017/3

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263534328643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924761

26389100004

Date : 03-15-2017

BC06/342.3/4580/0173880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638910000-4

Collection Ref. Code : 1841-94-152-2

Customer Information----------

Name : MARIBOJO,MARILYN M

Premise Address : ZONE 5 SANTAN, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458327GS6	Pole No	:	0173880
Serial No	:	63932800	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	40865
Period From	:	02-10-2017	Prev Rdg	:	40795
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

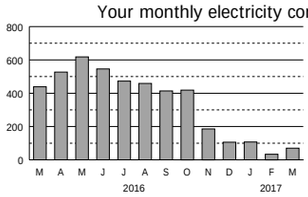
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		75.78
CURRENT BILL - MARCH 2017		561.44
TOTAL AMOUNT DUE		561.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 432.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.44		
Less : VAT	39.99		
Amount Net of VAT	521.45		
Less: BIR 2306	16.67		
BIR 2307	9.76	VATable Sales	521.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.02	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	535.01	TOTAL SALES	561.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4580/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263534328643

MARIBOJO,MARILYN M

Premise Address : ZONE 5 SANTAN, RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-152-2	2638910000-4	03/28/2017	MARCH/2017	561.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26389100004

BC06/342.3/4580/0/21/03-15-2017/3

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401884515366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920368

40179818584

Date : 03-15-2017

BC06/342.3/4585/0173880/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017981858-4

Collection Ref. Code : 1863-66-725-3

Customer Information----------

Name : OUANO,CLAUDINE HAPPY LAMBOHON

Premise Address : CANDUMAN,MANDAUE CITY

TIN : 409-761-900-000

Metering Information----------

Meter No	:	MTR1152457	Pole No	:	0173880
Serial No	:	133495326	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1213
Period From	:	02-10-2017	Prev Rdg	:	1125
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

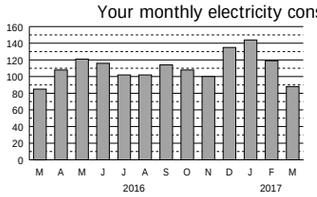
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		101.77
CURRENT BILL - MARCH 2017		787.48
TOTAL AMOUNT DUE		787.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.48		
Less : VAT	56.43		
Amount Net of VAT	731.05		
Less: BIR 2306	23.52		
BIR 2307	13.78	VATable Sales	731.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.75	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	750.18	TOTAL SALES	787.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4585/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401884515366

OUANO,CLAUDINE HAPPY LAMBOHON

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-725-3	4017981858-4	03/28/2017	MARCH/2017	787.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40179818584

BC06/342.3/4585/0/21/03-15-2017/3

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827039087985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924135

82704911534

Date : 03-15-2017

BC06/342.3/4630/0173894/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270491153-4

Collection Ref. Code : 1855-55-860-2

Customer Information----------

Name : SAMSON,MIRA BUANGJUG

Premise Address : ZONE 6,GUMAMELA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426120 GS6	Pole No	:	0173894
Serial No	:	70705410	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4623
Period From	:	02-10-2017	Prev Rdg	:	4448
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	222	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

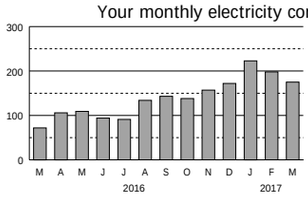
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE			- 0.95
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		814.98
Transmission Charge	0.4094/kWh		71.65
System Loss Charge	0.6734/kWh		117.85
Sub-Total			1,004.48
Distribution Charges			
Distribution Charge	1.7506/kWh		306.36
Supply Charge	0.4118/kWh		72.07
Metering Charge	0.6989/kWh		122.31
	5.00/month		5.00
Sub-Total			505.74
Others			
Subsidy on Lifeline Charge	0.096/kWh		16.80
Senior Citizen Subsidy Charge	0.000113/kWh		0.02
Surcharge	0.02 of 2,204.00		44.08
Sub-Total			60.90
Government Charges			
Franchise Tax - Local			7.86
Value Added Tax			
Generation			53.04
Transmission			2.16
System Loss			7.26
Distribution			60.69
Others			8.25
Universal Charge			
Missionary Electrification	0.1561/kWh		27.32
Environmental Charge	0.0025/kWh		0.44
NPC Stranded Contract Costs	0.1938/kWh		33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		21.70
Sub-Total			222.64
CURRENT BILL - MARCH 2017			1,793.76
TOTAL AMOUNT DUE			1,792.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 2,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.76		
Less : VAT	131.40		
Amount Net of VAT	1,662.36		
Less: BIR 2306	54.75		
BIR 2307	31.58	VATable Sales	1,662.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.03	VAT Zero Rated Sales	0.00
Add : VAT	131.40	VAT Amount	131.40
TOTAL AMOUNT DUE	1,707.43	TOTAL SALES	1,793.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4630/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827039087985

SAMSON,MIRA BUANGJUG

Premise Address : ZONE 6,GUMAMELA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-860-2	8270491153-4	03/28/2017	MARCH/2017	1,792.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82704911534

BC06/342.3/4630/0/21/03-15-2017/3

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727090845462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924359

72749100003

Date : 03-15-2017

BC06/342.3/4640/0173922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274910000-3

Collection Ref. Code : 1841-28-308-8

Customer Information----------

Name : CENTRO LANDLESS COMMUNITY HOMEOWNER A

Premise Address : LUPA RIVERSIDE, ZONE 5SANTAN,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152429	Pole No	:	0173922
Serial No	:	133496902	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	73
Period From	:	02-10-2017	Prev Rdg	:	70
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

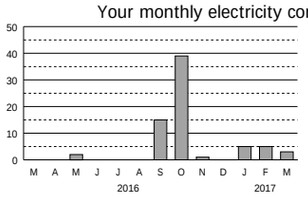
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 37.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.36
CURRENT BILL - MARCH 2017(ESTIMATE)		36.43
TOTAL AMOUNT DUE		- 1.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 85.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.43		
Less : VAT	2.77		
Amount Net of VAT	33.66		
Less: BIR 2306	1.15		
BIR 2307	0.64	VATable Sales	33.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.87	VAT Zero Rated Sales	0.00
Add : VAT	2.77	VAT Amount	2.77
TOTAL AMOUNT DUE	34.64	TOTAL SALES	36.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4640/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727090845462

CENTRO LANDLESS COMMUNITY HOMEOWNER ASS.INC.(

Premise Address : LUPA RIVERSIDE, ZONE 5SANTAN,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-308-8	7274910000-3	03/28/2017	MARCH/2017	- 1.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72749100003

BC06/342.3/4640/0/21/03-15-2017/3

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239772539902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921144

23920200005

Date : 03-15-2017

BC06/342.3/4650/0173922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392020000-5

Collection Ref. Code : 1843-26-416-1

Customer Information----------

Name : ORTEGA,VERONICA S

Premise Address : ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211948WS6	Pole No	:	0173922
Serial No	:	47064310	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14088
Period From	:	02-10-2017	Prev Rdg	:	13948
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	688	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

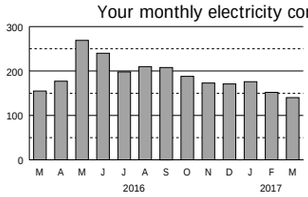
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		178.05
CURRENT BILL - MARCH 2017		1,434.55
TOTAL AMOUNT DUE		1,433.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.55		
Less : VAT	105.08		
Amount Net of VAT	1,329.47		
Less: BIR 2306	43.80		
BIR 2307	25.26	VATable Sales	1,329.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.41	VAT Zero Rated Sales	0.00
Add : VAT	105.08	VAT Amount	105.08
TOTAL AMOUNT DUE	1,365.49	TOTAL SALES	1,434.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4650/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239772539902

ORTEGA,VERONICA S

Premise Address : ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-416-1	2392020000-5	03/28/2017	MARCH/2017	1,433.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23920200005

BC06/342.3/4650/0/21/03-15-2017/3

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864859035063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924158

86429100000

Date : 03-15-2017

BC06/342.3/4670/0173922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642910000-0

Collection Ref. Code : 1825-73-551-4

Customer Information----------

Name : JADRAQUE,LILIA E

Premise Address : LUPA RIVERSIDE,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413671GS6	Pole No	:	0173922
Serial No	:	57473997	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6380
Period From	:	02-10-2017	Prev Rdg	:	6333
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	634	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

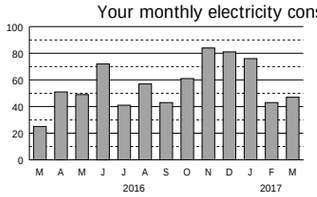
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		43.89
CURRENT BILL - MARCH 2017		289.44
TOTAL AMOUNT DUE		289.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.44		
Less : VAT	20.26		
Amount Net of VAT	269.18		
Less: BIR 2306	8.45		
BIR 2307	4.94	VATable Sales	269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.79	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.05	TOTAL SALES	289.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4670/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864859035063

JADRAQUE,LILIA E

Premise Address : LUPA RIVERSIDE,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-551-4	8642910000-0	03/28/2017	MARCH/2017	289.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86429100000

BC06/342.3/4670/0/21/03-15-2017/3

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674451472578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921136

67429100000

Date : 03-15-2017

BC06/342.3/4680/0173922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742910000-0

Collection Ref. Code : 1825-73-614-6

Customer Information----------

Name : ABON,ROSEMARIE B

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123674WS6	Pole No	:	0173922
Serial No	:	72323366	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25292
Period From	:	02-10-2017	Prev Rdg	:	25097
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	390	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

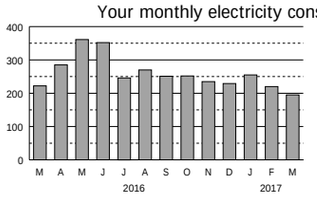
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		241.87
CURRENT BILL - MARCH 2017		1,942.83
TOTAL AMOUNT DUE		1,941.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.83		
Less : VAT	140.47		
Amount Net of VAT	1,802.36		
Less: BIR 2306	58.52		
BIR 2307	34.19	VATable Sales	1,802.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.65	VAT Zero Rated Sales	0.00
Add : VAT	140.47	VAT Amount	140.47
TOTAL AMOUNT DUE	1,850.12	TOTAL SALES	1,942.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4680/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674451472578

ABON,ROSEMARIE B

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-614-6	6742910000-0	03/28/2017	MARCH/2017	1,941.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67429100000

BC06/342.3/4680/0/21/03-15-2017/3

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562135317916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924079

56219100007

Date : 03-15-2017

BC06/342.3/4690/0173922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621910000-7

Collection Ref. Code : 1841-54-842-1

Customer Information----------

Name : COMEDERO,DECHUCO C

Premise Address : ZONE 5, RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069347	Pole No	:	0173922
Serial No	:	125282124	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1005
Period From	:	02-10-2017	Prev Rdg	:	952
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	310	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

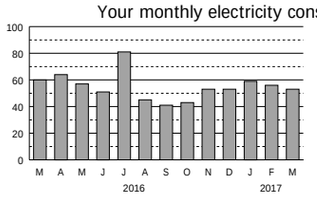
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 129.44
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.56
CURRENT BILL - MARCH 2017		385.98
TOTAL AMOUNT DUE		385.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.98		
Less : VAT	27.66		
Amount Net of VAT	358.32		
Less: BIR 2306	11.52		
BIR 2307	6.66	VATable Sales	358.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.14	VAT Zero Rated Sales	0.00
Add : VAT	27.66	VAT Amount	27.66
TOTAL AMOUNT DUE	367.80	TOTAL SALES	385.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4690/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562135317916

COMEDERO,DECHUCO C

Premise Address : ZONE 5, RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-842-1	5621910000-7	03/28/2017	MARCH/2017	385.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56219100007

BC06/342.3/4690/0/21/03-15-2017/3

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876765526145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87649100002

1008921543
Date : 03-15-2017
BC06/342.3/4700/0173936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764910000-2
Collection Ref. Code : 1839-83-368-8

Customer Information----------
Name : MONTES,WILMA S
Premise Address : ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	441786GS6	Pole No	:	0173936
Serial No	:	60056463	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2740
Period From	:	02-10-2017	Prev Rdg	:	2740
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

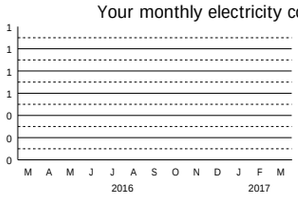
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 436.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 430.91

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - MAY 27, 2015 - 267.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4700/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876765526145

MONTES,WILMA S
Premise Address : ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-368-8	8764910000-2	03/28/2017	MARCH/2017	- 430.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87649100002

BC06/342.3/4700/0/21/03-15-2017/3

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776029095082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921854

77649100003

Date : 03-15-2017

BC06/342.3/4750/0173936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764910000-3

Collection Ref. Code : 1839-83-251-7

Customer Information----------

Name : TIMKANG,REYNALDO E

Premise Address : ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431038GS6	Pole No	:	0173936
Serial No	:	59923355	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	26584
Period From	:	02-10-2017	Prev Rdg	:	26362
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	200	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

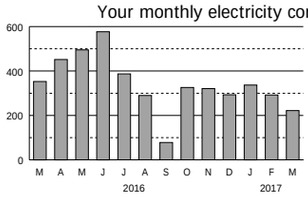
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.34
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		275.27
CURRENT BILL - MARCH 2017		2,211.05
TOTAL AMOUNT DUE		2,206.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.05		
Less : VAT	159.82		
Amount Net of VAT	2,051.23		
Less: BIR 2306	66.60		
BIR 2307	38.91	VATable Sales	2,051.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.72	VAT Zero Rated Sales	0.00
Add : VAT	159.82	VAT Amount	159.82
TOTAL AMOUNT DUE	2,105.54	TOTAL SALES	2,211.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4750/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776029095082

TIMKANG,REYNALDO E

Premise Address : ZONE 5, SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-251-7	7764910000-3	03/28/2017	MARCH/2017	2,206.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77649100003

BC06/342.3/4750/0/21/03-15-2017/3

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274494510004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921301

27429100004

Date : 03-15-2017

BC06/342.3/4760/0173936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742910000-4

Collection Ref. Code : 1825-73-575-1

Customer Information----------

Name : TRAZO,TEOTIMO JR. E

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087121	Pole No	:	0173936
Serial No	:	40006483	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3046
Period From	:	02-10-2017	Prev Rdg	:	2681
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	360	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

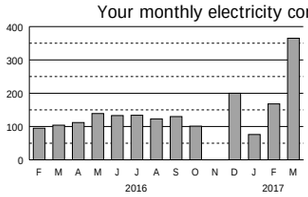
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		6.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		452.15
CURRENT BILL - MARCH 2017		3,631.64
TOTAL AMOUNT DUE		3,625.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.64		
Less : VAT	262.36		
Amount Net of VAT	3,369.28		
Less: BIR 2306	109.31		
BIR 2307	63.91	VATable Sales	3,369.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,196.06	VAT Zero Rated Sales	0.00
Add : VAT	262.36	VAT Amount	262.36
TOTAL AMOUNT DUE	3,458.42	TOTAL SALES	3,631.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4760/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274494510004

TRAZO,TEOTIMO JR. E

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-575-1	2742910000-4	03/28/2017	MARCH/2017	3,625.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27429100004

BC06/342.3/4760/0/21/03-15-2017/3

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374487980584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920900

37429100003

Date : 03-15-2017

BC06/342.3/4780/0173936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742910000-3

Collection Ref. Code : 1825-73-581-6

Customer Information----------

Name : ESCOL,ROMY P

Premise Address : LUPA RIVERSIDE,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413669GS6	Pole No	:	0173936
Serial No	:	53703406	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23077
Period From	:	02-10-2017	Prev Rdg	:	22972
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	360	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

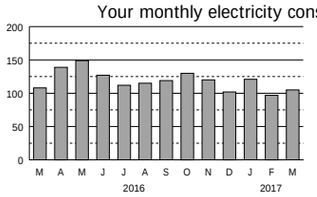
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		30.54
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.10
CURRENT BILL - MARCH 2017		1,071.76
TOTAL AMOUNT DUE		1,071.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.76		
Less : VAT	78.39		
Amount Net of VAT	993.37		
Less: BIR 2306	32.66		
BIR 2307	18.87	VATable Sales	993.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	941.84	VAT Zero Rated Sales	0.00
Add : VAT	78.39	VAT Amount	78.39
TOTAL AMOUNT DUE	1,020.23	TOTAL SALES	1,071.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4780/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374487980584

ESCOL,ROMY P

Premise Address : LUPA RIVERSIDE,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-581-6	3742910000-3	03/28/2017	MARCH/2017	1,071.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37429100003

BC06/342.3/4780/0/21/03-15-2017/3

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557495379352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923335

55749100008

Date : 03-15-2017

BC06/342.3/4790/0173936/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574910000-8

Collection Ref. Code : 1841-28-698-2

Customer Information----------

Name : PENAFLOR,AMELITO S

Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330580GS6	Pole No	:	0173936
Serial No	:	49244569	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8379
Period From	:	02-10-2017	Prev Rdg	:	8315
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	246	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

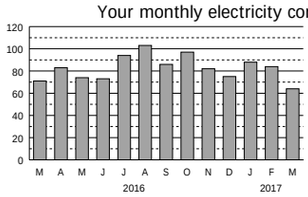
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 94.35
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.45
CURRENT BILL - MARCH 2017		532.58
TOTAL AMOUNT DUE		532.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.58		
Less : VAT	38.65		
Amount Net of VAT	493.93		
Less: BIR 2306	16.10		
BIR 2307	9.27	VATable Sales	493.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.56	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	507.21	TOTAL SALES	532.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4790/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557495379352

PENAFLOR,AMELITO S

Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-698-2	5574910000-8	03/28/2017	MARCH/2017	532.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55749100008

BC06/342.3/4790/0/21/03-15-2017/3

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526425101329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924452

52600316203

Date : 03-15-2017

BC06/342.3/4800/0176380/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260031620-3

Collection Ref. Code : 1849-28-281-1

Customer Information----------

Name : BENLOT,ROSARIO ESCANILLAN

Premise Address : ZONE 6,RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1073458	Pole No	:	0176380
Serial No	:	40042473	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1271
Period From	:	02-10-2017	Prev Rdg	:	1194
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	122	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

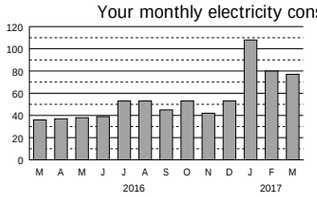
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 84.57
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.13
CURRENT BILL - MARCH 2017		670.85
TOTAL AMOUNT DUE		670.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 776.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.85		
Less : VAT	48.54		
Amount Net of VAT	622.31		
Less: BIR 2306	20.22		
BIR 2307	11.71	VATable Sales	622.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.38	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	638.92	TOTAL SALES	670.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4800/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526425101329

BENLOT,ROSARIO ESCANILLAN
Premise Address : ZONE 6,RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-28-281-1	5260031620-3	03/28/2017	MARCH/2017	670.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52600316203

BC06/342.3/4800/0/21/03-15-2017/3

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666016259165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920066

66620200007

Date : 03-15-2017

BC06/342.3/4810/0173915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662020000-7

Collection Ref. Code : 1839-48-458-6

Customer Information----------

Name : VILLA,NILO A

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161666	Pole No	:	0173915
Serial No	:	40119785	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	763
Period From	:	02-10-2017	Prev Rdg	:	692
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

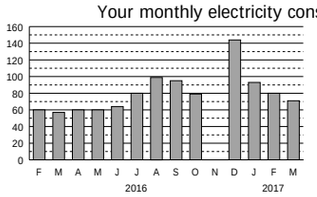
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 77.92
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.33
CURRENT BILL - MARCH 2017		619.09
TOTAL AMOUNT DUE		590.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.09		
Less : VAT	44.81		
Amount Net of VAT	574.28		
Less: BIR 2306	18.69		
BIR 2307	10.81	VATable Sales	574.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.78	VAT Zero Rated Sales	0.00
Add : VAT	44.81	VAT Amount	44.81
TOTAL AMOUNT DUE	589.59	TOTAL SALES	619.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4810/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666016259165

VILLA,NILO A

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-458-6	6662020000-7	03/28/2017	MARCH/2017	590.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66620200007

BC06/342.3/4810/0/21/03-15-2017/3

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286438609104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923346

28649100006

Date : 03-15-2017

BC06/342.3/4820/0173915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864910000-6

Collection Ref. Code : 1841-27-134-9

Customer Information----------

Name : DEL CASTILLO,CRISTINA P

Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	001716 EFS6	Pole No	:	0173915
Serial No	:	97685393	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5193
Period From	:	02-10-2017	Prev Rdg	:	5046
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	295	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

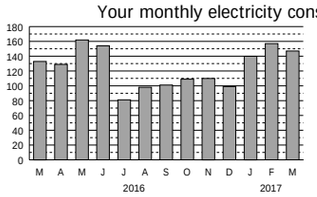
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		182.50
CURRENT BILL - MARCH 2017		1,465.99
TOTAL AMOUNT DUE		1,465.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.99		
Less : VAT	106.04		
Amount Net of VAT	1,359.95		
Less: BIR 2306	44.20		
BIR 2307	25.80	VATable Sales	1,359.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.95	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,395.99	TOTAL SALES	1,465.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4820/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 286438609104

DEL CASTILLO,CRISTINA P

Premise Address : ZONE 5 SANTAN RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-134-9	2864910000-6	03/28/2017	MARCH/2017	1,465.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28649100006

BC06/342.3/4820/0/21/03-15-2017/3

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764329412376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924331

76429100001

Date : 03-15-2017

BC06/342.3/4860/0173866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642910000-1

Collection Ref. Code : 1825-73-542-5

Customer Information----------

Name : MATALAO,NENITA A

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413670GS6	Pole No	:	0173866
Serial No	:	54440068	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27083
Period From	:	02-10-2017	Prev Rdg	:	27020
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	360	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

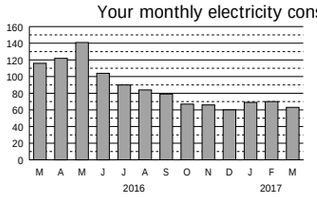
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 96.19
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.89
CURRENT BILL - MARCH 2017		520.56
TOTAL AMOUNT DUE		520.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 659.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.56		
Less : VAT	37.62		
Amount Net of VAT	482.94		
Less: BIR 2306	15.67		
BIR 2307	9.06	VATable Sales	482.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.21	VAT Zero Rated Sales	0.00
Add : VAT	37.62	VAT Amount	37.62
TOTAL AMOUNT DUE	495.83	TOTAL SALES	520.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4860/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764329412376

MATALAO,NENITA A

Premise Address : LUPA RIVERSIDE,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-73-542-5	7642910000-1	03/28/2017	MARCH/2017	520.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76429100001

BC06/342.3/4860/0/21/03-15-2017/3

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422911861863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924014

42293238616

Date : 03-15-2017

BC06/342.3/4870/0173866/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229323861-6

Collection Ref. Code : 1851-74-635-8

Customer Information----------

Name : MARIBOJO,ELSIE MAGLASANG

Premise Address : ZONE 6,GUMAMELA RIVERSIDE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	405885 GS6	Pole No	:	0173866
Serial No	:	67125464	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4273
Period From	:	02-10-2017	Prev Rdg	:	4224
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	345	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

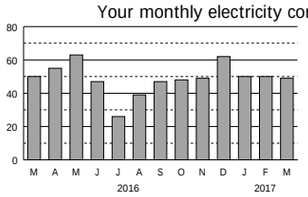
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		45.74
CURRENT BILL - MARCH 2017		301.62
TOTAL AMOUNT DUE		301.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 385.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.62		
Less : VAT	21.11		
Amount Net of VAT	280.51		
Less: BIR 2306	8.79		
BIR 2307	5.14	VATable Sales	280.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.58	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	287.69	TOTAL SALES	301.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4870/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422911861863

MARIBOJO,ELSIE MAGLASANG
Premise Address : ZONE 6,GUMAMELA RIVERSIDE,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-74-635-8	4229323861-6	03/28/2017	MARCH/2017	301.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42293238616 BC06/342.3/4870/0/21/03-15-2017/3 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884892063855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922871

88439100004

Date : 03-15-2017

BC06/342.3/4900/0176352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843910000-4

Collection Ref. Code : 1825-86-191-9

Customer Information----------

Name : PATIGAYON,ZENAIDA

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358890GS6	Pole No	:	0176352
Serial No	:	2002109535	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9602
Period From	:	02-10-2017	Prev Rdg	:	9515
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

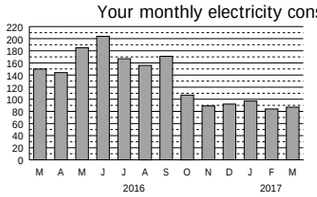
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 58.61
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.73
CURRENT BILL - MARCH 2017		797.42
TOTAL AMOUNT DUE		797.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 836.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.42		
Less : VAT	57.81		
Amount Net of VAT	739.61		
Less: BIR 2306	24.09		
BIR 2307	13.96	VATable Sales	739.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.56	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	759.37	TOTAL SALES	797.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4900/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884892063855

PATIGAYON,ZENAIDA

Premise Address : CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-191-9	8843910000-4	03/28/2017	MARCH/2017	797.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88439100004

BC06/342.3/4900/0/21/03-15-2017/3

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144216342060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921570

14489100009

Date : 03-15-2017

BC06/342.3/4910/0176352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448910000-9

Collection Ref. Code : 1837-80-617-9

Customer Information----------

Name : PATIGAYON,ADELAIDA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316435GS6	Pole No	:	0176352
Serial No	:	45995303	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21260
Period From	:	02-10-2017	Prev Rdg	:	21127
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

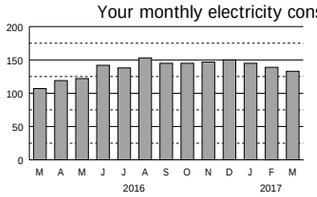
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		165.16
CURRENT BILL - MARCH 2017		1,326.89
TOTAL AMOUNT DUE		1,326.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.89		
Less : VAT	95.98		
Amount Net of VAT	1,230.91		
Less: BIR 2306	39.98		
BIR 2307	23.35	VATable Sales	1,230.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.58	VAT Zero Rated Sales	0.00
Add : VAT	95.98	VAT Amount	95.98
TOTAL AMOUNT DUE	1,263.56	TOTAL SALES	1,326.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4910/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144216342060

PATIGAYON,ADELAIDA

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-80-617-9	1448910000-9	03/28/2017	MARCH/2017	1,326.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14489100009

BC06/342.3/4910/0/21/03-15-2017/3

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949021197033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922452

94908937090

Date : 03-15-2017

BC06/342.3/4930/1168723/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490893709-0

Collection Ref. Code : 1857-55-305-5

Customer Information----------

Name : COLOURFIELD LAND DEVT. CORP.

Premise Address : BLOCK 11 LOT 8 DON S. SUICO ST.,NORTHFIELD SUBDIVISION,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009580	Pole No	:	1168723
Serial No	:	83346830	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10329
Period From	:	02-10-2017	Prev Rdg	:	9901
No of Days	:	28	Diff Rdg	:	428
Avg kWh/day	:	15.29	Registered	:	428
Conn Load	:	900	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

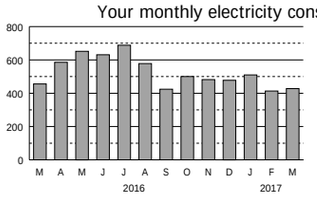
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,993.20
Transmission Charge	0.4094/kWh	175.22
System Loss Charge	0.6734/kWh	288.22
Sub-Total		2,456.64
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,492.00	89.84
Sub-Total		130.98
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		129.74
Transmission		5.29
System Loss		17.79
Distribution		147.56
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		541.39
CURRENT BILL - MARCH 2017		4,358.65
TOTAL AMOUNT DUE		4,250.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 4,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 525.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,358.65		
Less : VAT	318.39		
Amount Net of VAT	4,040.26		
Less: BIR 2306	132.67		
BIR 2307	76.73	VATable Sales	4,040.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,830.86	VAT Zero Rated Sales	0.00
Add : VAT	318.39	VAT Amount	318.39
TOTAL AMOUNT DUE	4,149.25	TOTAL SALES	4,358.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4930/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949021197033

COLOURFIELD LAND DEVT. CORP.

Premise Address : BLOCK 11 LOT 8 DON S. SUICO ST.,NORTHFIELD SUBDIVISION,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-305-5	9490893709-0	03/28/2017	MARCH/2017	4,250.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94908937090

BC06/342.3/4930/0/21/03-15-2017/3

1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691854504240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923748

69144402455

Date : 03-15-2017

BC06/342.3/4930/1168345/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914440245-5

Collection Ref. Code : 1849-82-437-1

Customer Information----------

Name : COLOURFIELD LAND DEV'T CORP.

Premise Address : BLOCK 15 LOT 1 DON SUICO ST,NORTHFIELD SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1146615	Pole No	:	1168345
Serial No	:	133496994	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9171
Period From	:	02-10-2017	Prev Rdg	:	8450
No of Days	:	28	Diff Rdg	:	721
Avg kWh/day	:	25.75	Registered	:	721
Conn Load	:	3990	Billed kWh	:	721

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

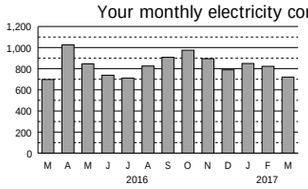
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,357.70
Transmission Charge	0.7381/kWh	532.17
System Loss Charge	0.6693/kWh	482.57
Sub-Total		4,372.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	69.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		32.55
Value Added Tax		
Generation		218.57
Transmission		16.06
System Loss		28.83
Distribution		248.16
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.40
Sub-Total		899.87
CURRENT BILL - MARCH 2017		7,409.61
TOTAL AMOUNT DUE		7,409.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 9,312.60

Your monthly electricity consumption chart



Avg Monthly Usage : 831.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,409.61		
Less : VAT	523.84		
Amount Net of VAT	6,885.77		
Less: BIR 2306	218.27		
BIR 2307	130.85	VATable Sales	6,885.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,536.65	VAT Zero Rated Sales	0.00
Add : VAT	523.84	VAT Amount	523.84
TOTAL AMOUNT DUE	7,060.49	TOTAL SALES	7,409.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4930/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691854504240

COLOURFIELD LAND DEV'T CORP.
Premise Address : BLOCK 15 LOT 1 DON SUICO ST,NORTHFIELD SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-437-1	6914440245-5	03/28/2017	MARCH/2017	7,409.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69144402455

BC06/342.3/4930/0/21/03-15-2017/3

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237189292425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920828

23738191933

Date : 03-15-2017

BC06/342.3/4930/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373819193-3

Collection Ref. Code : 1855-56-635-4

Customer Information----------

Name : COLOURFIELD LAND DEV'T CORP.

Premise Address : BLK.11 LOT 6 NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN : 286-711-827-000

Metering Information----------

Meter No	:	MTR1151034	Pole No	:	1168366
Serial No	:	40103063	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7727
Period From	:	02-10-2017	Prev Rdg	:	7214
No of Days	:	28	Diff Rdg	:	513
Avg kWh/day	:	18.32	Registered	:	513
Conn Load	:	900	Billed kWh	:	513

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

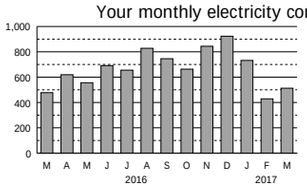
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,389.04
Transmission Charge	0.4094/kWh	210.02
System Loss Charge	0.6734/kWh	345.45
Sub-Total		2,944.51
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 4,648.50	92.97
Sub-Total		142.28
Government Charges		
Franchise Tax - Local		22.80
Value Added Tax		
Generation		155.51
Transmission		6.34
System Loss		21.32
Distribution		176.74
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		646.91
CURRENT BILL - MARCH 2017		5,206.55
TOTAL AMOUNT DUE		5,205.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 4,649.00

Your monthly electricity consumption chart



Avg Monthly Usage : 667.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,206.55		
Less : VAT	379.72		
Amount Net of VAT	4,826.83		
Less: BIR 2306	158.22		
BIR 2307	91.65	VATable Sales	4,826.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,576.96	VAT Zero Rated Sales	0.00
Add : VAT	379.72	VAT Amount	379.72
TOTAL AMOUNT DUE	4,956.68	TOTAL SALES	5,206.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4930/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237189292425

COLOURFIELD LAND DEV'T CORP.

Premise Address : BLK.11 LOT 6 NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-635-4	2373819193-3	03/28/2017	MARCH/2017	5,205.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23738191933

BC06/342.3/4930/0/21/03-15-2017/3

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096537795482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924645

09688802066

Date : 03-15-2017

BC06/342.3/4930/1168331/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968880206-6

Collection Ref. Code : 1849-82-500-9

Customer Information----------

Name : COLOURFIELD LAND DEV'T. CORP.

Premise Address : BLOCK 15 LOT 1 DON SUICO ST.,NORTHFIELD SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1070079	Pole No	:	1168331
Serial No	:	125283934	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18810
Period From	:	02-10-2017	Prev Rdg	:	17967
No of Days	:	28	Diff Rdg	:	843
Avg kWh/day	:	30.11	Registered	:	843
Conn Load	:	2340	Billed kWh	:	843

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

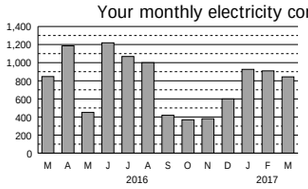
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,925.85
Transmission Charge	0.7381/kWh	622.22
System Loss Charge	0.6693/kWh	564.22
Sub-Total		5,112.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	80.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		38.05
Value Added Tax		
Generation		255.58
Transmission		18.78
System Loss		33.71
Distribution		290.05
Others		14.29
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.53
Sub-Total		1,052.06
CURRENT BILL - MARCH 2017		8,662.46
TOTAL AMOUNT DUE		8,662.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 10,293.26

Your monthly electricity consumption chart



Avg Monthly Usage : 786.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,662.46		
Less : VAT	612.41		
Amount Net of VAT	8,050.05		
Less: BIR 2306	255.17		
BIR 2307	152.97	VATable Sales	8,050.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,641.91	VAT Zero Rated Sales	0.00
Add : VAT	612.41	VAT Amount	612.41
TOTAL AMOUNT DUE	8,254.32	TOTAL SALES	8,662.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4930/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096537795482

COLOURFIELD LAND DEV'T. CORP.

Premise Address : BLOCK 15 LOT 1 DON SUICO ST.,NORTHFIELD SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-500-9	0968880206-6	03/28/2017	MARCH/2017	8,662.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09688802066

BC06/342.3/4930/0/21/03-15-2017/3

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958342433868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924092

95850008897

Date : 03-15-2017

BC06/342.3/4935/1168310/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585000889-7

Collection Ref. Code : 1865-25-248-4

Customer Information----------

Name : EBAROLA,ANNA SONIA ALOJADO

Premise Address : BLK 3 LOT 14 DON SUICO ST.,COLOURFIELD,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173404	Pole No	:	1168310
Serial No	:	85057497	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4587
Period From	:	02-10-2017	Prev Rdg	:	4056
No of Days	:	28	Diff Rdg	:	531
Avg kWh/day	:	18.96	Registered	:	531
Conn Load	:	1000	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

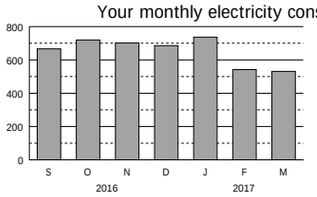
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,472.87
Transmission Charge	0.4094/kWh	217.39
System Loss Charge	0.6734/kWh	357.58
Sub-Total		3,047.84
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,056.00	121.12
Sub-Total		172.16
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		160.96
Transmission		6.56
System Loss		22.07
Distribution		182.92
Others		23.51
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		672.71
CURRENT BILL - MARCH 2017		5,417.07
TOTAL AMOUNT DUE		5,417.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 6,055.99

Your monthly electricity consumption chart



Avg Monthly Usage : 654.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,417.07		
Less : VAT	396.02		
Amount Net of VAT	5,021.05		
Less: BIR 2306	165.02		
BIR 2307	95.36	VATable Sales	5,021.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,760.67	VAT Zero Rated Sales	0.00
Add : VAT	396.02	VAT Amount	396.02
TOTAL AMOUNT DUE	5,156.69	TOTAL SALES	5,417.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4935/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958342433868

EBAROLA,ANNA SONIA ALOJADO

Premise Address : BLK 3 LOT 14 DON SUICO ST.,COLOURFIELD,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-248-4	9585000889-7	03/28/2017	MARCH/2017	5,417.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95850008897

BC06/342.3/4935/0/21/03-15-2017/3

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203778533358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920574

20344977200

Date : 03-15-2017

BC06/342.3/4940/1168681/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034497720-0

Collection Ref. Code : 1859-39-656-9

Customer Information----------

Name : LAMBO,REYNALDO PILAPIL

Premise Address : BLOCK 4 LOT 14,DON SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014131	Pole No	:	1168681
Serial No	:	39143549	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15574
Period From	:	02-10-2017	Prev Rdg	:	15224
No of Days	:	28	Diff Rdg	:	350
Avg kWh/day	:	12.50	Registered	:	350
Conn Load	:	900	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

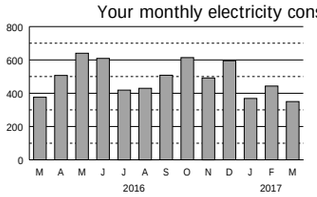
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,629.95
Transmission Charge	0.4094/kWh	143.29
System Loss Charge	0.6734/kWh	235.69
Sub-Total		2,008.93
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		106.10
Transmission		4.32
System Loss		14.56
Distribution		120.78
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		433.63
CURRENT BILL - MARCH 2017		3,482.66
TOTAL AMOUNT DUE		3,482.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 4,738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 488.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.66		
Less : VAT	251.63		
Amount Net of VAT	3,231.03		
Less: BIR 2306	104.86		
BIR 2307	61.29	VATable Sales	3,231.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,064.88	VAT Zero Rated Sales	0.00
Add : VAT	251.63	VAT Amount	251.63
TOTAL AMOUNT DUE	3,316.51	TOTAL SALES	3,482.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4940/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203778533358

LAMBO,REYNALDO PILAPIL

Premise Address : BLOCK 4 LOT 14,DON SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-656-9	2034497720-0	03/28/2017	MARCH/2017	3,482.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20344977200

BC06/342.3/4940/0/21/03-15-2017/3

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728377040367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924435

72838985108

Date : 03-15-2017

BC06/342.3/4950/1168681/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283898510-8

Collection Ref. Code : 1853-18-728-3

Customer Information----------

Name : QUEBRATA,CHRISTINA FAMUCOL

Premise Address : BLOCK 4 LOT 13,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544474 GS6	Pole No	:	1168681
Serial No	:	74650608	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17731
Period From	:	02-10-2017	Prev Rdg	:	17198
No of Days	:	28	Diff Rdg	:	533
Avg kWh/day	:	19.04	Registered	:	533
Conn Load	:	1252	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

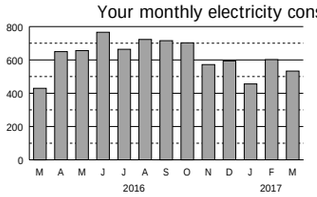
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,482.18
Transmission Charge	0.4094/kWh	218.21
System Loss Charge	0.6734/kWh	358.92
Sub-Total		3,059.31
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	51.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,521.50	130.43
Sub-Total		181.66
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		161.58
Transmission		6.59
System Loss		22.15
Distribution		183.61
Others		24.66
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		676.37
CURRENT BILL - MARCH 2017		5,447.41
TOTAL AMOUNT DUE		5,447.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 6,521.43

Your monthly electricity consumption chart



Avg Monthly Usage : 620.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,447.41		
Less : VAT	398.59		
Amount Net of VAT	5,048.82		
Less: BIR 2306	166.08		
BIR 2307	95.90	VATable Sales	5,048.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,786.84	VAT Zero Rated Sales	0.00
Add : VAT	398.59	VAT Amount	398.59
TOTAL AMOUNT DUE	5,185.43	TOTAL SALES	5,447.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4950/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728377040367

QUEBRATA,CHRISTINA FAMUCOL

Premise Address : BLOCK 4 LOT 13,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-728-3	7283898510-8	03/28/2017	MARCH/2017	5,447.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72838985108

BC06/342.3/4950/0/21/03-15-2017/3

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130214454936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924568

13019702649

Date : 03-15-2017

BC06/342.3/4960/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301970264-9

Collection Ref. Code : 1855-94-101-5

Customer Information----------

Name : ALLOSADA,NOEL NINO CHUA

Premise Address : BLK 4 LOT 12,NORTHFIELD SUBD.,CANDUMAN , MANDAUE CITY

TIN : 267-133-372-000

Metering Information----------

Meter No	:	MTR1085942	Pole No	:	1168366
Serial No	:	40042576	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18024
Period From	:	02-10-2017	Prev Rdg	:	17327
No of Days	:	28	Diff Rdg	:	697
Avg kWh/day	:	24.89	Registered	:	697
Conn Load	:	1090	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

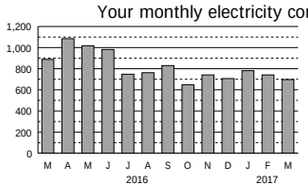
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,245.93
Transmission Charge	0.4094/kWh	285.35
System Loss Charge	0.6734/kWh	469.36
Sub-Total		4,000.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		66.99
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		211.29
Transmission		8.61
System Loss		28.97
Distribution		239.92
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		862.85
CURRENT BILL - MARCH 2017		6,929.80
TOTAL AMOUNT DUE		6,928.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 8,026.00

Your monthly electricity consumption chart



Avg Monthly Usage : 817.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,929.80		
Less : VAT	500.47		
Amount Net of VAT	6,429.33		
Less: BIR 2306	208.54		
BIR 2307	121.95	VATable Sales	6,429.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,098.84	VAT Zero Rated Sales	0.00
Add : VAT	500.47	VAT Amount	500.47
TOTAL AMOUNT DUE	6,599.31	TOTAL SALES	6,929.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4960/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130214454936

ALLOSADA,NOEL NINO CHUA

Premise Address : BLK 4 LOT 12,NORTHFIELD SUBD.,CANDUMAN , MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-101-5	1301970264-9	03/28/2017	MARCH/2017	6,928.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13019702649

BC06/342.3/4960/0/21/03-15-2017/3

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912728938767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922113

91220417744

Date : 03-15-2017

BC06/342.3/4965/1168583/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122041774-4

Collection Ref. Code : 1861-70-458-5

Customer Information----------

Name : FERNANDEZ,TEACHIE DIANE MIRANDA

Premise Address : BLK 4 LOT 10,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103170	Pole No	:	1168583
Serial No	:	84448392	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4392
Period From	:	02-10-2017	Prev Rdg	:	4169
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	900	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

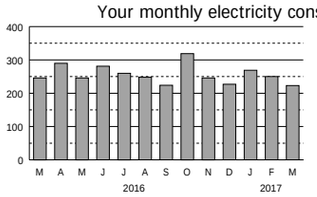
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.44
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		3.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		276.50
CURRENT BILL - MARCH 2017		2,220.98
TOTAL AMOUNT DUE		2,220.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,711.21

Your monthly electricity consumption chart



Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.98		
Less : VAT	160.54		
Amount Net of VAT	2,060.44		
Less: BIR 2306	66.90		
BIR 2307	39.08	VATable Sales	2,060.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.46	VAT Zero Rated Sales	0.00
Add : VAT	160.54	VAT Amount	160.54
TOTAL AMOUNT DUE	2,115.00	TOTAL SALES	2,220.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4965/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912728938767

FERNANDEZ,TEACHIE DIANE MIRANDA

Premise Address : BLK 4 LOT 10,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-458-5	9122041774-4	03/28/2017	MARCH/2017	2,220.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91220417744

BC06/342.3/4965/0/21/03-15-2017/3

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445181594644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921428

44574257463

Date : 03-15-2017

BC06/342.3/4970/1168583/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457425746-3

Collection Ref. Code : 1859-86-671-9

Customer Information----------

Name : CUTANG,ALFREDO ABAY-ABAY

Premise Address : BLOCK4 LOT8 SUICO,CANDUMAN, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045984	Pole No	:	1168583
Serial No	:	121757218	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7126
Period From	:	02-10-2017	Prev Rdg	:	6935
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	900	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

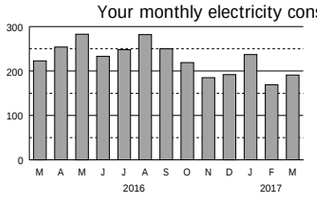
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		236.90
CURRENT BILL - MARCH 2017		1,903.07
TOTAL AMOUNT DUE		1,902.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.07		
Less : VAT	137.58		
Amount Net of VAT	1,765.49		
Less: BIR 2306	57.33		
BIR 2307	33.49	VATable Sales	1,765.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.67	VAT Zero Rated Sales	0.00
Add : VAT	137.58	VAT Amount	137.58
TOTAL AMOUNT DUE	1,812.25	TOTAL SALES	1,903.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4970/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445181594644

CUTANG,ALFREDO ABAY-ABAY

Premise Address : BLOCK4 LOT8 SUICO,CANDUMAN, MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-671-9	4457425746-3	03/28/2017	MARCH/2017	1,902.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44574257463

BC06/342.3/4970/0/21/03-15-2017/3

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321716540454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922859

32112855989

Date : 03-15-2017

BC06/342.3/4975/1168730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211285598-9

Collection Ref. Code : 1863-80-881-7

Customer Information----------

Name : TALA,ROMEL CERICOS

Premise Address : BLOCK 6 LOT 7 DON SUICO STREET,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151725	Pole No	:	1168730
Serial No	:	40102104	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6703
Period From	:	02-10-2017	Prev Rdg	:	6227
No of Days	:	28	Diff Rdg	:	476
Avg kWh/day	:	17.00	Registered	:	476
Conn Load	:	1000	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

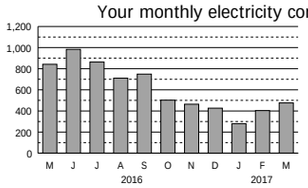
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,216.73
Transmission Charge	0.4094/kWh	194.87
System Loss Charge	0.6734/kWh	320.54
Sub-Total		2,732.14
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,438.00	88.76
Sub-Total		134.51
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		144.30
Transmission		5.88
System Loss		19.78
Distribution		164.04
Others		18.68
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		600.62
CURRENT BILL - MARCH 2017		4,834.26
TOTAL AMOUNT DUE		4,834.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 4,438.00

Your monthly electricity consumption chart



Avg Monthly Usage : 609.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.26		
Less : VAT	352.68		
Amount Net of VAT	4,481.58		
Less: BIR 2306	146.94		
BIR 2307	85.10	VATable Sales	4,481.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,249.54	VAT Zero Rated Sales	0.00
Add : VAT	352.68	VAT Amount	352.68
TOTAL AMOUNT DUE	4,602.22	TOTAL SALES	4,834.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4975/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321716540454

TALA,ROMEL CERICOS

Premise Address : BLOCK 6 LOT 7 DON SUICO STREET,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-881-7	3211285598-9	03/28/2017	MARCH/2017	4,834.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32112855989

BC06/342.3/4975/0/21/03-15-2017/3

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109320794359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921104

10936636215

Date : 03-15-2017

BC06/342.3/4975/1168730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093663621-5

Collection Ref. Code : 1863-41-890-3

Customer Information----------

Name : MARATAS,JERRY BILLONES

Premise Address : BLK 4 LOT 05 DON SUICO ST,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136281	Pole No	:	1168730
Serial No	:	40094764	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6109
Period From	:	02-10-2017	Prev Rdg	:	5887
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	900	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

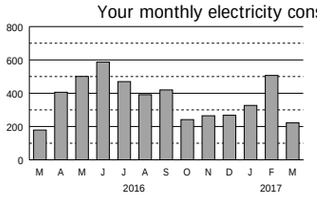
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,574.50	111.49
Sub-Total		132.83
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		17.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		289.28
CURRENT BILL - MARCH 2017		2,336.55
TOTAL AMOUNT DUE		2,336.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 5,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.55		
Less : VAT	173.27		
Amount Net of VAT	2,163.28		
Less: BIR 2306	72.21		
BIR 2307	41.15	VATable Sales	2,163.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.92	VAT Zero Rated Sales	0.00
Add : VAT	173.27	VAT Amount	173.27
TOTAL AMOUNT DUE	2,223.19	TOTAL SALES	2,336.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4975/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109320794359

MARATAS,JERRY BILLONES
Premise Address : BLK 4 LOT 05 DON SUICO ST,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-890-3	1093663621-5	03/28/2017	MARCH/2017	2,336.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10936636215

BC06/342.3/4975/0/21/03-15-2017/3

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574683726313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921168

5748524474

Date : 03-15-2017

BC06/342.3/4980/1168730/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748552447-4

Collection Ref. Code : 1859-93-293-2

Customer Information----------

Name : MANILA,APPLE PANERIO

Premise Address : BLK 6 LOT 5,DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024979	Pole No	:	1168730
Serial No	:	126816100	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17839
Period From	:	02-10-2017	Prev Rdg	:	17284
No of Days	:	28	Diff Rdg	:	555
Avg kWh/day	:	19.82	Registered	:	555
Conn Load	:	900	Billed kWh	:	555

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

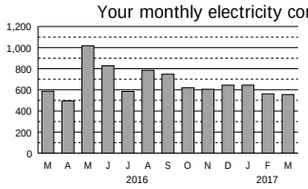
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,584.64
Transmission Charge	0.4094/kWh	227.22
System Loss Charge	0.6734/kWh	373.74
Sub-Total		3,185.60
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	53.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,088.50	121.77
Sub-Total		175.11
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		168.25
Transmission		6.86
System Loss		23.06
Distribution		191.16
Others		23.99
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		702.50
CURRENT BILL - MARCH 2017		5,656.23
TOTAL AMOUNT DUE		5,655.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 6,089.00

Your monthly electricity consumption chart



Avg Monthly Usage : 667.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,656.23		
Less : VAT	413.32		
Amount Net of VAT	5,242.91		
Less: BIR 2306	172.21		
BIR 2307	99.57	VATable Sales	5,242.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,971.13	VAT Zero Rated Sales	0.00
Add : VAT	413.32	VAT Amount	413.32
TOTAL AMOUNT DUE	5,384.45	TOTAL SALES	5,656.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4980/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574683726313

MANILA,APPLE PANERIO

Premise Address : BLK 6 LOT 5,DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-293-2	5748552447-4	03/28/2017	MARCH/2017	5,655.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5748524474

BC06/342.3/4980/0/21/03-15-2017/3

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043784961733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921201

04334353085

Date : 03-15-2017

BC06/342.3/4985/1168695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433435308-5

Collection Ref. Code : 1863-41-884-9

Customer Information----------

Name : OSA,YENG YENG POVADORA

Premise Address : DON SUICO ST. BLK 7 LOT 4,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134851	Pole No	:	1168695
Serial No	:	40092138	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3620
Period From	:	02-10-2017	Prev Rdg	:	3476
No of Days	:	28	Diff Rdg	:	144
Avg kWh/day	:	5.14	Registered	:	144
Conn Load	:	900	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

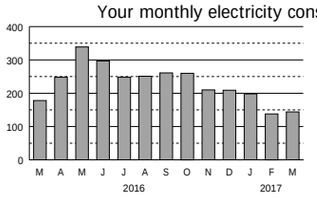
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	670.61
Transmission Charge	0.4094/kWh	58.95
System Loss Charge	0.6734/kWh	96.97
Sub-Total		826.53
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		44.82
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		43.65
Transmission		1.77
System Loss		5.98
Distribution		50.04
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		182.64
CURRENT BILL - MARCH 2017		1,471.02
TOTAL AMOUNT DUE		1,470.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.02		
Less : VAT	107.59		
Amount Net of VAT	1,363.43		
Less: BIR 2306	44.84		
BIR 2307	25.90	VATable Sales	1,363.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.69	VAT Zero Rated Sales	0.00
Add : VAT	107.59	VAT Amount	107.59
TOTAL AMOUNT DUE	1,400.28	TOTAL SALES	1,471.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/4985/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043784961733

OSA,YENG YENG POVADORA

Premise Address : DON SUICO ST. BLK 7 LOT 4,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-884-9	0433435308-5	03/28/2017	MARCH/2017	1,470.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04334353085

BC06/342.3/4985/0/21/03-15-2017/3

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478801247672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922356

47802524687

Date : 03-15-2017

BC06/342.3/5010/1168695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780252468-7

Collection Ref. Code : 1859-52-791-4

Customer Information----------

Name : CABATO,MARK HARRIS KING CABATO

Premise Address : BLOCK 7 LOT 6 DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN : 203-900-839-000

Metering Information----------

Meter No	:	MTR1034020	Pole No	:	1168695
Serial No	:	94754351	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8995
Period From	:	02-10-2017	Prev Rdg	:	8735
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	900	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

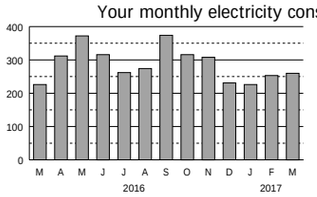
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		322.28
CURRENT BILL - MARCH 2017		2,588.55
TOTAL AMOUNT DUE		2,588.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,744.01

Your monthly electricity consumption chart



Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.55		
Less : VAT	187.08		
Amount Net of VAT	2,401.47		
Less: BIR 2306	77.95		
BIR 2307	45.55	VATable Sales	2,401.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.97	VAT Zero Rated Sales	0.00
Add : VAT	187.08	VAT Amount	187.08
TOTAL AMOUNT DUE	2,465.05	TOTAL SALES	2,588.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5010/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478801247672

CABATO,MARK HARRIS KING CABATO

Premise Address : BLOCK 7 LOT 6 DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-791-4	4780252468-7	03/28/2017	MARCH/2017	2,588.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47802524687

BC06/342.3/5010/0/21/03-15-2017/3

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917811442911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922948

91718212862

Date : 03-15-2017

BC06/342.3/5011/1168695/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171821286-2

Collection Ref. Code : 1863-70-515-5

Customer Information----------

Name : JUMAWAN,CERIACO ILUSTRISIMO

Premise Address : DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144555	Pole No	:	1168695
Serial No	:	40098706	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3104
Period From	:	02-10-2017	Prev Rdg	:	2874
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	900	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

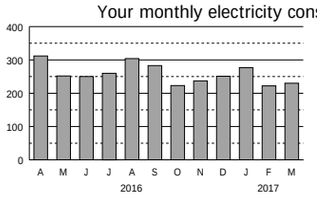
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		3.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		285.16
CURRENT BILL - MARCH 2017		2,290.52
TOTAL AMOUNT DUE		2,289.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 258.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.52		
Less : VAT	165.56		
Amount Net of VAT	2,124.96		
Less: BIR 2306	68.98		
BIR 2307	40.31	VATable Sales	2,124.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.67	VAT Zero Rated Sales	0.00
Add : VAT	165.56	VAT Amount	165.56
TOTAL AMOUNT DUE	2,181.23	TOTAL SALES	2,290.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5011/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917811442911

JUMAWAN,CERIACO ILUSTRISIMO

Premise Address : DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-515-5	9171821286-2	03/28/2017	MARCH/2017	2,289.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91718212862

BC06/342.3/5011/0/21/03-15-2017/3

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387413638086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922705

38706034592

Date : 03-15-2017

BC06/342.3/5015/1168492/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870603459-2

Collection Ref. Code : 1861-70-449-6

Customer Information----------

Name : YUGI,LEONORA FEGI

Premise Address : BLK 7 LOT 2,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115920	Pole No	:	1168492
Serial No	:	40074595	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9051
Period From	:	02-10-2017	Prev Rdg	:	8653
No of Days	:	28	Diff Rdg	:	398
Avg kWh/day	:	14.21	Registered	:	398
Conn Load	:	900	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

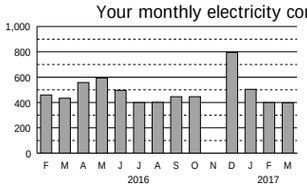
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,853.49
Transmission Charge	0.4094/kWh	162.94
System Loss Charge	0.6734/kWh	268.01
Sub-Total		2,284.44
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		120.66
Transmission		4.91
System Loss		16.54
Distribution		137.26
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		492.98
CURRENT BILL - MARCH 2017		3,959.47
TOTAL AMOUNT DUE		3,956.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 486.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.47		
Less : VAT	286.04		
Amount Net of VAT	3,673.43		
Less: BIR 2306	119.20		
BIR 2307	69.68	VATable Sales	3,673.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,484.55	VAT Zero Rated Sales	0.00
Add : VAT	286.04	VAT Amount	286.04
TOTAL AMOUNT DUE	3,770.59	TOTAL SALES	3,959.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5015/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387413638086

YUGI,LEONORA FEGI

Premise Address : BLK 7 LOT 2,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-449-6	3870603459-2	03/28/2017	MARCH/2017	3,956.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38706034592

BC06/342.3/5015/0/21/03-15-2017/3

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060085082628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923834

06024919612

Date : 03-15-2017

BC06/342.3/5020/1168723/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602491961-2

Collection Ref. Code : 1859-39-581-3

Customer Information----------

Name : YAP,IDA WAGAS

Premise Address : BLOCK 11 LOT 12,DON SUICO ST. NORTHFIELD SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015529	Pole No	:	1168723
Serial No	:	36709832	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13573
Period From	:	02-10-2017	Prev Rdg	:	13204
No of Days	:	28	Diff Rdg	:	369
Avg kWh/day	:	13.18	Registered	:	369
Conn Load	:	900	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

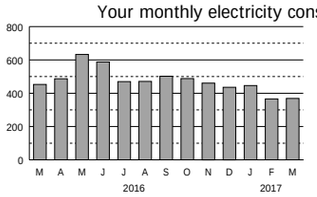
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,718.43
Transmission Charge	0.4094/kWh	151.07
System Loss Charge	0.6734/kWh	248.48
Sub-Total		2,117.98
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,720.00	74.40
Sub-Total		109.86
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		111.86
Transmission		4.56
System Loss		15.34
Distribution		127.30
Others		15.16
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		466.45
CURRENT BILL - MARCH 2017		3,755.10
TOTAL AMOUNT DUE		3,574.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 474.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.10		
Less : VAT	274.22		
Amount Net of VAT	3,480.88		
Less: BIR 2306	114.26		
BIR 2307	66.10	VATable Sales	3,480.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,300.52	VAT Zero Rated Sales	0.00
Add : VAT	274.22	VAT Amount	274.22
TOTAL AMOUNT DUE	3,574.74	TOTAL SALES	3,755.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5020/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060085082628

YAP,IDA WAGAS

Premise Address : BLOCK 11 LOT 12,DON SUICO ST. NORTHFIELD SUBD.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-581-3	0602491961-2	03/28/2017	MARCH/2017	3,574.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06024919612

BC06/342.3/5020/0/21/03-15-2017/3

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202516694917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920382

20201005269

Date : 03-15-2017

BC06/342.3/5030/1168723/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020100526-9

Collection Ref. Code : 1853-23-815-5

Customer Information----------

Name : TAN,RAMIR SUAREZ

Premise Address : BLOCK 11 LOT 11 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542447 GS6	Pole No	:	1168723
Serial No	:	56258879	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20379
Period From	:	02-10-2017	Prev Rdg	:	19975
No of Days	:	28	Diff Rdg	:	404
Avg kWh/day	:	14.43	Registered	:	404
Conn Load	:	1180	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

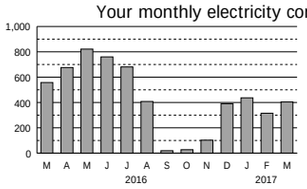
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,881.43
Transmission Charge	0.4094/kWh	165.40
System Loss Charge	0.6734/kWh	272.05
Sub-Total		2,318.88
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		122.48
Transmission		4.99
System Loss		16.78
Distribution		139.32
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		500.41
CURRENT BILL - MARCH 2017		4,019.09
TOTAL AMOUNT DUE		4,017.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 7,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 431.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.09		
Less : VAT	290.34		
Amount Net of VAT	3,728.75		
Less: BIR 2306	120.96		
BIR 2307	70.73	VATable Sales	3,728.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.06	VAT Zero Rated Sales	0.00
Add : VAT	290.34	VAT Amount	290.34
TOTAL AMOUNT DUE	3,827.40	TOTAL SALES	4,019.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5030/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202516694917

TAN,RAMIR SUAREZ

Premise Address : BLOCK 11 LOT 11 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-815-5	2020100526-9	03/28/2017	MARCH/2017	4,017.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20201005269

BC06/342.3/5030/0/21/03-15-2017/3

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183059287482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

18335510865

BILLING STATEMENT

1008922144

Date : 03-15-2017

BC06/342.3/5040/1168723/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833551086-5

Collection Ref. Code : 1853-36-920-9

Customer Information----------

Name : LUZA,MARVE POMICPIC

Premise Address : BLK 11 LOT 10 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	545561 GS6	Pole No	:	1168723
Serial No	:	53342157	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25036
Period From	:	02-10-2017	Prev Rdg	:	24636
No of Days	:	28	Diff Rdg	:	400
Avg kWh/day	:	14.29	Registered	:	400
Conn Load	:	2920	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

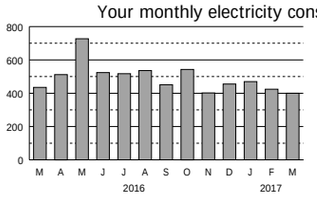
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,862.80
Transmission Charge	0.4094/kWh	163.76
System Loss Charge	0.6734/kWh	269.36
Sub-Total		2,295.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		38.45
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		121.26
Transmission		4.94
System Loss		16.62
Distribution		137.94
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		495.44
CURRENT BILL - MARCH 2017		3,979.33
TOTAL AMOUNT DUE		3,979.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 4,594.82

Your monthly electricity consumption chart



Avg Monthly Usage : 492.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,979.33		
Less : VAT	287.46		
Amount Net of VAT	3,691.87		
Less: BIR 2306	119.79		
BIR 2307	70.03	VATable Sales	3,691.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.05	VAT Zero Rated Sales	0.00
Add : VAT	287.46	VAT Amount	287.46
TOTAL AMOUNT DUE	3,789.51	TOTAL SALES	3,979.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5040/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183059287482

LUZA,MARVE POMICPIC

Premise Address : BLK 11 LOT 10 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-920-9	1833551086-5	03/28/2017	MARCH/2017	3,979.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18335510865

BC06/342.3/5040/0/21/03-15-2017/3

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253035995469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923284

25314648244

Date : 03-15-2017

BC06/342.3/5050/1168723/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531464824-4

Collection Ref. Code : 1855-56-614-1

Customer Information----------

Name : AMADEO,REYLYN NULLA

Premise Address : DON SUICO ST. BLK 11 LOT 9,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542463 GS6	Pole No	:	1168723
Serial No	:	53967376	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16542
Period From	:	02-10-2017	Prev Rdg	:	16251
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.39	Registered	:	291
Conn Load	:	3820	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

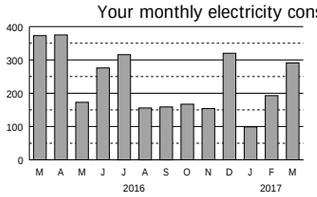
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		71.71
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		10.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		366.11
CURRENT BILL - MARCH 2017		2,945.74
TOTAL AMOUNT DUE		2,945.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.74		
Less : VAT	214.58		
Amount Net of VAT	2,731.16		
Less: BIR 2306	89.40		
BIR 2307	51.85	VATable Sales	2,731.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.91	VAT Zero Rated Sales	0.00
Add : VAT	214.58	VAT Amount	214.58
TOTAL AMOUNT DUE	2,804.49	TOTAL SALES	2,945.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5050/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253035995469

AMADEO,REYLYN NULLA

Premise Address : DON SUICO ST. BLK 11 LOT 9,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-614-1	2531464824-4	03/28/2017	MARCH/2017	2,945.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25314648244

BC06/342.3/5050/0/21/03-15-2017/3

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331170392313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924569

33153720041

Date : 03-15-2017

BC06/342.3/5060/1168723/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315372004-1

Collection Ref. Code : 1851-62-506-2

Customer Information----------

Name : MACAMAY,ANTONETTE VALES

Premise Address : BLOCK 11 LOT 7,NORTHFIELD SUBDIVISION,CANDUMAN

TIN :

Metering Information----------

Meter No	:	013274 EFS6	Pole No	:	1168723
Serial No	:	121449951	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20673
Period From	:	02-10-2017	Prev Rdg	:	20072
No of Days	:	28	Diff Rdg	:	601
Avg kWh/day	:	21.46	Registered	:	601
Conn Load	:	4370	Billed kWh	:	601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

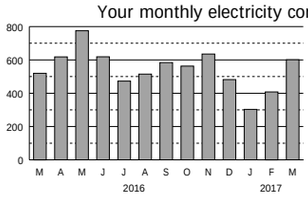
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,798.86
Transmission Charge	0.4094/kWh	246.05
System Loss Charge	0.6734/kWh	404.71
Sub-Total		3,449.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 4,489.50	89.79
Sub-Total		147.56
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		182.19
Transmission		7.43
System Loss		24.98
Distribution		206.96
Others		20.90
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		755.38
CURRENT BILL - MARCH 2017		6,077.20
TOTAL AMOUNT DUE		6,066.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 545.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,077.20		
Less : VAT	442.46		
Amount Net of VAT	5,634.74		
Less: BIR 2306	184.36		
BIR 2307	106.97	VATable Sales	5,634.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,343.41	VAT Zero Rated Sales	0.00
Add : VAT	442.46	VAT Amount	442.46
TOTAL AMOUNT DUE	5,785.87	TOTAL SALES	6,077.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5060/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331170392313

MACAMAY,ANTONETTE VALES

Premise Address : BLOCK 11 LOT 7,NORTHFIELD SUBDIVISION,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-506-2	3315372004-1	03/28/2017	MARCH/2017	6,066.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33153720041

BC06/342.3/5060/0/21/03-15-2017/3

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082992281952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922447

08284742502

Date : 03-15-2017

BC06/342.3/5070/1168723/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828474250-2

Collection Ref. Code : 1851-83-125-8

Customer Information----------

Name : MONSERATE,MA.LIZA FAMADOR

Premise Address : BLOCK 12 LOT 7 DON S. SUICO ST.,NORTHFIELD SUBDIVISION,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1031426	Pole No	:	1168723
Serial No	:	125283081	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	965	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

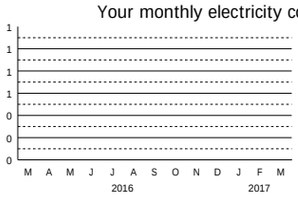
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 740.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 735.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - APRIL 2, 2014 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5070/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082992281952

MONSERATE,MA.LIZA FAMADOR

Premise Address : BLOCK 12 LOT 7 DON S. SUICO ST.,NORTHFIELD SUBDIVISION,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-125-8	0828474250-2	03/28/2017	MARCH/2017	- 735.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08284742502

BC06/342.3/5070/0/21/03-15-2017/3

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934905516231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920146

93499430341

Date : 03-15-2017

BC06/342.3/5080/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349943034-1

Collection Ref. Code : 1851-78-017-3

Customer Information----------

Name : PONO,JEROME VERA

Premise Address : BLOCK 12 LOT 8 NORTHFIELD SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542423 GS6	Pole No	:	1168366
Serial No	:	94935998	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12720
Period From	:	02-10-2017	Prev Rdg	:	12579
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	1180	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

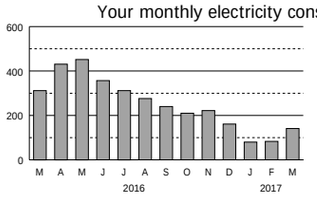
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 823.50	16.47
Sub-Total		30.03
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		177.12
CURRENT BILL - MARCH 2017		1,424.90
TOTAL AMOUNT DUE		1,424.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 824.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.90		
Less : VAT	103.71		
Amount Net of VAT	1,321.19		
Less: BIR 2306	43.21		
BIR 2307	25.08	VATable Sales	1,321.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.90	VAT Zero Rated Sales	0.00
Add : VAT	103.71	VAT Amount	103.71
TOTAL AMOUNT DUE	1,356.61	TOTAL SALES	1,424.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5080/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934905516231

PONO,JEROME VERA

Premise Address : BLOCK 12 LOT 8 NORTHFIELD SUBD.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-017-3	9349943034-1	03/28/2017	MARCH/2017	1,424.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93499430341

BC06/342.3/5080/0/21/03-15-2017/3

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381622333321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921917

38176331791

Date : 03-15-2017

BC06/342.3/5090/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817633179-1

Collection Ref. Code : 1851-52-815-6

Customer Information----------

Name : BACLAY,IVY CUYOS

Premise Address : BLOCK12 LOT 9 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1046123	Pole No	:	1168366
Serial No	:	121753575	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1252
Period From	:	02-10-2017	Prev Rdg	:	1128
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	1270	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

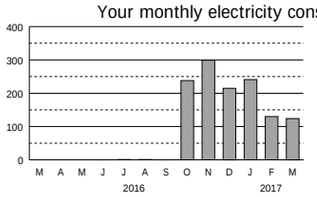
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		157.58
CURRENT BILL - MARCH 2017		1,269.26
TOTAL AMOUNT DUE		1,268.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 1,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.26		
Less : VAT	92.95		
Amount Net of VAT	1,176.31		
Less: BIR 2306	38.73		
BIR 2307	22.34	VATable Sales	1,176.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.24	VAT Zero Rated Sales	0.00
Add : VAT	92.95	VAT Amount	92.95
TOTAL AMOUNT DUE	1,208.19	TOTAL SALES	1,269.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5090/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381622333321

BACLAY,IVY CUYOS

Premise Address : BLOCK12 LOT 9 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-815-6	3817633179-1	03/28/2017	MARCH/2017	1,268.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38176331791

BC06/342.3/5090/0/21/03-15-2017/3

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057462345559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923328

05774631484

Date : 03-15-2017

BC06/342.3/5100/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577463148-4

Collection Ref. Code : 1855-94-008-6

Customer Information----------

Name : LIZARONDO,MA. MADELAINE SAN MIGUEL

Premise Address : BLK 12 LOT 10,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024534	Pole No	:	1168366
Serial No	:	121754781	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20073
Period From	:	02-10-2017	Prev Rdg	:	19175
No of Days	:	28	Diff Rdg	:	898
Avg kWh/day	:	32.07	Registered	:	898
Conn Load	:	890	Billed kWh	:	898

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

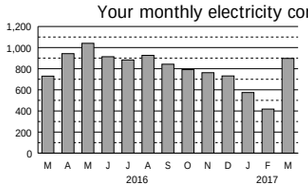
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,181.99
Transmission Charge	0.4094/kWh	367.64
System Loss Charge	0.6734/kWh	604.71
Sub-Total		5,154.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,572.04
Supply Charge	0.4118/kWh	369.80
Metering Charge	0.6989/kWh	627.61
	5.00/month	5.00
Sub-Total		2,574.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	86.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		86.31
Government Charges		
Franchise Tax - Local		39.08
Value Added Tax		
Generation		272.24
Transmission		11.10
System Loss		37.32
Distribution		308.93
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	140.18
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.35
Sub-Total		1,111.53
CURRENT BILL - MARCH 2017		8,926.63
TOTAL AMOUNT DUE		8,879.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 804.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,926.63		
Less : VAT	644.64		
Amount Net of VAT	8,281.99		
Less: BIR 2306	268.60		
BIR 2307	157.08	VATable Sales	8,281.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,856.31	VAT Zero Rated Sales	0.00
Add : VAT	644.64	VAT Amount	644.64
TOTAL AMOUNT DUE	8,500.95	TOTAL SALES	8,926.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5100/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057462345559

LIZARONDO,MA. MADELAINE SAN MIGUEL

Premise Address : BLK 12 LOT 10,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-008-6	0577463148-4	03/28/2017	MARCH/2017	8,879.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05774631484

BC06/342.3/5100/0/21/03-15-2017/3

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563875600772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924178

56326108281

Date : 03-15-2017

BC06/342.3/5110/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632610828-1

Collection Ref. Code : 1853-41-104-3

Customer Information----------

Name : MALIGRO,MARVERGIL CUA

Premise Address : BLK 12 LOT 11 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024533	Pole No	:	1168366
Serial No	:	121754735	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9848
Period From	:	02-10-2017	Prev Rdg	:	9668
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	1025	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

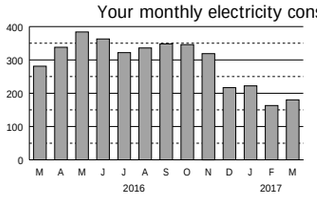
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		223.29
CURRENT BILL - MARCH 2017		1,793.78
TOTAL AMOUNT DUE		1,792.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.78		
Less : VAT	129.69		
Amount Net of VAT	1,664.09		
Less: BIR 2306	54.04		
BIR 2307	31.57	VATable Sales	1,664.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.48	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,708.17	TOTAL SALES	1,793.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5110/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563875600772

MALIGRO,MARVERGIL CUA

Premise Address : BLK 12 LOT 11 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-104-3	5632610828-1	03/28/2017	MARCH/2017	1,792.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56326108281

BC06/342.3/5110/0/21/03-15-2017/3

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961025320261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924643

96134659984

Date : 03-15-2017

BC06/342.3/5120/1168366/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613465998-4

Collection Ref. Code : 1853-54-506-6

Customer Information----------

Name : CASIO,ROLANDO ABING

Premise Address : BLOCK 12 LOT 12 NORTHFIELD RESIDENCES DON SUICO STREET,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1024532	Pole No	:	1168366
Serial No	:	121759910	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9190
Period From	:	02-10-2017	Prev Rdg	:	8985
No of Days	:	28	Diff Rdg	:	205
Avg kWh/day	:	7.32	Registered	:	205
Conn Load	:	3270	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

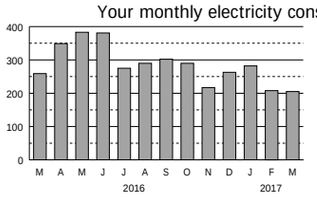
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	954.69
Transmission Charge	0.4094/kWh	83.93
System Loss Charge	0.6734/kWh	138.05
Sub-Total		1,176.67
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.70
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		62.14
Transmission		2.53
System Loss		8.52
Distribution		70.99
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		254.22
CURRENT BILL - MARCH 2017		2,042.15
TOTAL AMOUNT DUE		2,041.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,255.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.15		
Less : VAT	147.62		
Amount Net of VAT	1,894.53		
Less: BIR 2306	61.50		
BIR 2307	35.94	VATable Sales	1,894.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.09	VAT Zero Rated Sales	0.00
Add : VAT	147.62	VAT Amount	147.62
TOTAL AMOUNT DUE	1,944.71	TOTAL SALES	2,042.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5120/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961025320261

CASIO,ROLANDO ABING

Premise Address : BLOCK 12 LOT 12 NORTHFIELD RESIDENCES DON SUICO STREET,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-506-6	9613465998-4	03/28/2017	MARCH/2017	2,041.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96134659984

BC06/342.3/5120/0/21/03-15-2017/3

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571213913743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920672

57129487062

Date : 03-15-2017

BC06/342.3/5125/1168555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712948706-2

Collection Ref. Code : 1863-41-896-2

Customer Information----------

Name : NUNEZ,GAVINO SEPRA II

Premise Address : BLK 12 LOT 1 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137890	Pole No	:	1168555
Serial No	:	40095362	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8114
Period From	:	02-10-2017	Prev Rdg	:	7626
No of Days	:	28	Diff Rdg	:	488
Avg kWh/day	:	17.43	Registered	:	488
Conn Load	:	900	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

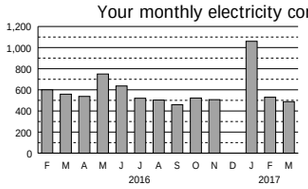
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,272.62
Transmission Charge	0.4094/kWh	199.79
System Loss Charge	0.6734/kWh	328.62
Sub-Total		2,801.03
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		147.94
Transmission		6.03
System Loss		20.29
Distribution		168.16
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		604.32
CURRENT BILL - MARCH 2017		4,853.57
TOTAL AMOUNT DUE		4,849.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 5,745.00

Your monthly electricity consumption chart



Avg Monthly Usage : 590.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.57		
Less : VAT	350.60		
Amount Net of VAT	4,502.97		
Less: BIR 2306	146.10		
BIR 2307	85.41	VATable Sales	4,502.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,271.46	VAT Zero Rated Sales	0.00
Add : VAT	350.60	VAT Amount	350.60
TOTAL AMOUNT DUE	4,622.06	TOTAL SALES	4,853.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5125/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571213913743

NUNEZ,GAVINO SEPRA II

Premise Address : BLK 12 LOT 1 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-896-2	5712948706-2	03/28/2017	MARCH/2017	4,849.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57129487062

BC06/342.3/5125/0/21/03-15-2017/3

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786958653571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923374

78645554409

Date : 03-15-2017

BC06/342.3/5130/1168555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864555440-9

Collection Ref. Code : 1853-23-782-5

Customer Information----------

Name : ESTERO,ANTHONY CLAUR

Premise Address : BLOCK 12 LOT 4,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540871 GS6	Pole No	:	1168555
Serial No	:	59375639	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19503
Period From	:	02-10-2017	Prev Rdg	:	19177
No of Days	:	28	Diff Rdg	:	326
Avg kWh/day	:	11.64	Registered	:	326
Conn Load	:	1650	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

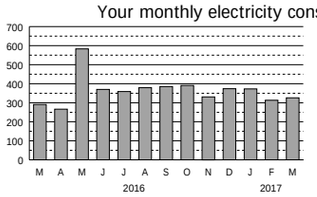
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,518.18
Transmission Charge	0.4094/kWh	133.46
System Loss Charge	0.6734/kWh	219.53
Sub-Total		1,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,323.00	66.46
Sub-Total		97.80
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		98.83
Transmission		4.03
System Loss		13.56
Distribution		112.53
Others		13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		412.26
CURRENT BILL - MARCH 2017		3,319.02
TOTAL AMOUNT DUE		3,142.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,319.02		
Less : VAT	242.43		
Amount Net of VAT	3,076.59		
Less: BIR 2306	101.01		
BIR 2307	58.43	VATable Sales	3,076.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,917.15	VAT Zero Rated Sales	0.00
Add : VAT	242.43	VAT Amount	242.43
TOTAL AMOUNT DUE	3,159.58	TOTAL SALES	3,319.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5130/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786958653571

ESTERO,ANTHONY CLAUR

Premise Address : BLOCK 12 LOT 4,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-782-5	7864555440-9	03/28/2017	MARCH/2017	3,142.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78645554409

BC06/342.3/5130/0/21/03-15-2017/3

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916439483573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922751

91622814027

Date : 03-15-2017

BC06/342.3/5150/1168555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162281402-7

Collection Ref. Code : 1853-18-692-9

Customer Information----------

Name : GUTIERREZ,JOSE MARI LIMOTAN

Premise Address : BLOCK 12 LOT 6,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171472	Pole No	:	1168555
Serial No	:	84460054	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2594
Period From	:	02-10-2017	Prev Rdg	:	2310
No of Days	:	28	Diff Rdg	:	284
Avg kWh/day	:	10.14	Registered	:	284
Conn Load	:	1252	Billed kWh	:	284

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

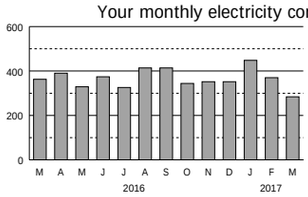
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,322.59
Transmission Charge	0.4094/kWh	116.27
System Loss Charge	0.6734/kWh	191.25
Sub-Total		1,630.11
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.29
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		86.10
Transmission		3.51
System Loss		11.79
Distribution		98.11
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		351.94
CURRENT BILL - MARCH 2017		2,826.95
TOTAL AMOUNT DUE		2,826.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 4,010.35

Your monthly electricity consumption chart



Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.95		
Less : VAT	204.27		
Amount Net of VAT	2,622.68		
Less: BIR 2306	85.12		
BIR 2307	49.75	VATable Sales	2,622.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.81	VAT Zero Rated Sales	0.00
Add : VAT	204.27	VAT Amount	204.27
TOTAL AMOUNT DUE	2,692.08	TOTAL SALES	2,826.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5150/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916439483573

GUTIERREZ,JOSE MARI LIMOTAN

Premise Address : BLOCK 12 LOT 6,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-692-9	9162281402-7	03/28/2017	MARCH/2017	2,826.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91622814027

BC06/342.3/5150/0/21/03-15-2017/3

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930394945005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924970

93066485223

Date : 03-15-2017

BC06/342.3/5160/1168555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306648522-3

Collection Ref. Code : 1853-45-032-4

Customer Information----------

Name : DEGAMO,ZULIKHA MARIE CONALES

Premise Address : BLOCK 13 LOT 7 DON SUICO ST.,NORTHFIELD SUBD,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008075	Pole No	:	1168555
Serial No	:	121520271	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6825
Period From	:	02-10-2017	Prev Rdg	:	6716
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	1252	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

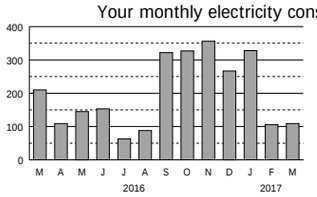
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.56
CURRENT BILL - MARCH 2017		1,116.11
TOTAL AMOUNT DUE		1,114.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.11		
Less : VAT	81.74		
Amount Net of VAT	1,034.37		
Less: BIR 2306	34.06		
BIR 2307	19.65	VATable Sales	1,034.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.66	VAT Zero Rated Sales	0.00
Add : VAT	81.74	VAT Amount	81.74
TOTAL AMOUNT DUE	1,062.40	TOTAL SALES	1,116.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5160/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930394945005

DEGAMO,ZULIKHA MARIE CONALES

Premise Address : BLOCK 13 LOT 7 DON SUICO ST.,NORTHFIELD SUBD,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-032-4	9306648522-3	03/28/2017	MARCH/2017	1,114.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93066485223

BC06/342.3/5160/0/21/03-15-2017/3

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094895789665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924334

09493309554

Date : 03-15-2017

BC06/342.3/5170/1168555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949330955-4

Collection Ref. Code : 1851-52-851-2

Customer Information----------

Name : TAN,WARREN SO

Premise Address : BLOCK 13 LOT 8 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN

TIN : 234-124-651-000

Metering Information----------

Meter No	:	MTR1171785	Pole No	:	1168555
Serial No	:	850206815	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1096
Period From	:	02-10-2017	Prev Rdg	:	957
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	1270	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

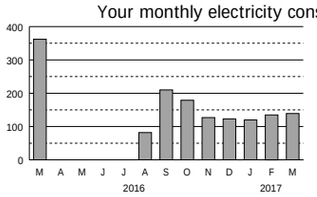
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,333.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		172.61
CURRENT BILL - MARCH 2017		1,386.52
TOTAL AMOUNT DUE		- 947.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 1,229.62

Your monthly electricity consumption chart



Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.52		
Less : VAT	100.30		
Amount Net of VAT	1,286.22		
Less: BIR 2306	41.80		
BIR 2307	24.40	VATable Sales	1,286.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.02	VAT Zero Rated Sales	0.00
Add : VAT	100.30	VAT Amount	100.30
TOTAL AMOUNT DUE	1,320.32	TOTAL SALES	1,386.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5170/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094895789665

TAN,WARREN SO

Premise Address : BLOCK 13 LOT 8 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-851-2	0949330955-4	03/28/2017	MARCH/2017	- 947.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09493309554

BC06/342.3/5170/0/21/03-15-2017/3

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932565284844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925084

93257098884

Date : 03-15-2017

BC06/342.3/5180/1168555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325709888-4

Collection Ref. Code : 1851-52-779-6

Customer Information----------

Name : AZNAR,ROY MASECAMPO

Premise Address : BLOCK13 LOT 9,NORTHFIELD RESIDENCES,CANDUMAN

TIN :

Metering Information----------

Meter No	:	006974 EFS6	Pole No	:	1168555
Serial No	:	121430176	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9175
Period From	:	02-10-2017	Prev Rdg	:	8941
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	1270	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

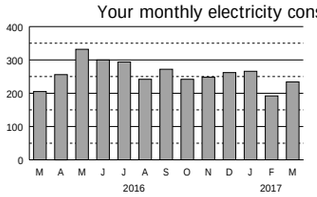
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.49
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		290.09
CURRENT BILL - MARCH 2017		2,330.24
TOTAL AMOUNT DUE		2,330.24

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 22, 2017 - 2,083.77

Your monthly electricity consumption chart



Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.24		
Less : VAT	168.40		
Amount Net of VAT	2,161.84		
Less: BIR 2306	70.17		
BIR 2307	41.01	VATable Sales	2,161.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.66	VAT Zero Rated Sales	0.00
Add : VAT	168.40	VAT Amount	168.40
TOTAL AMOUNT DUE	2,219.06	TOTAL SALES	2,330.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5180/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932565284844

AZNAR,ROY MASECAMPO

Premise Address : BLOCK13 LOT 9,NORTHFIELD RESIDENCES,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-779-6	9325709888-4	03/28/2017	MARCH/2017	2,330.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93257098884

BC06/342.3/5180/0/21/03-15-2017/3

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857866428031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923221

8575894029 1

Date : 03-15-2017

BC06/342.3/5200/1168555/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575894029-1

Collection Ref. Code : 1851-52-800-8

Customer Information----------

Name : SALVALEON,ROSEMARIE CAPUTAN

Premise Address : BLOCK 13 LOT 11,NORTHFIELD SUBDIVISION,CANDUMAN

TIN :

Metering Information----------

Meter No	:	006078 EFS6	Pole No	:	1168555
Serial No	:	121427334	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11068
Period From	:	02-10-2017	Prev Rdg	:	10895
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	1270	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

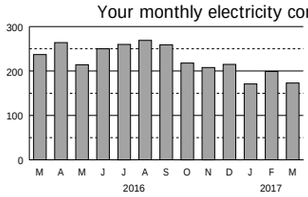
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		2.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		214.64
CURRENT BILL - MARCH 2017		1,724.26
TOTAL AMOUNT DUE		1,723.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.26		
Less : VAT	124.68		
Amount Net of VAT	1,599.58		
Less: BIR 2306	51.96		
BIR 2307	30.34	VATable Sales	1,599.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.28	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,641.96	TOTAL SALES	1,724.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5200/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857866428031

SALVALEON,ROSEMARIE CAPUTAN

Premise Address : BLOCK 13 LOT 11,NORTHFIELD SUBDIVISION,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-800-8	8575894029-1	03/28/2017	MARCH/2017	1,723.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8575894029 1

BC06/342.3/5200/0/21/03-15-2017/3

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384975077640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922375

38419258264

Date : 03-15-2017

BC06/342.3/5205/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841925826-4

Collection Ref. Code : 1863-41-893-8

Customer Information----------

Name : VOTACION,HENRY CAMRAL

Premise Address : BLOCK 13, LOT 1,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136752	Pole No	:	1168513
Serial No	:	40094778	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	742
Period From	:	02-10-2017	Prev Rdg	:	736
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	900	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

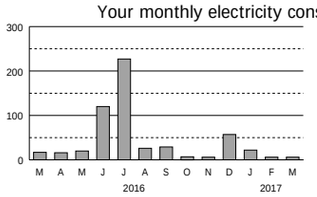
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 592.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		- 584.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - SEPTEMBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5205/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384975077640

VOTACION,HENRY CAMRAL

Premise Address : BLOCK 13, LOT 1,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-893-8	3841925826-4	03/28/2017	MARCH/2017	- 584.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38419258264

BC06/342.3/5205/0/21/03-15-2017/3

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696527801876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924468

69654935878

Date : 03-15-2017

BC06/342.3/5210/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965493587-8

Collection Ref. Code : 1851-78-047-5

Customer Information----------

Name : SAYSON,ANANIAS JR. DULDULAO

Premise Address : BLOCK 13 LOT 2 NORTHFIELD SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273835 GS6	Pole No	:	1168513
Serial No	:	45971080	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4671
Period From	:	02-10-2017	Prev Rdg	:	4657
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	1680	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

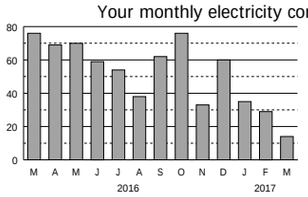
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 690.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MARCH 2017		12.30
TOTAL AMOUNT DUE		- 677.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5210/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696527801876

SAYSON,ANANIAS JR. DULDULAO

Premise Address : BLOCK 13 LOT 2 NORTHFIELD SUBD.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-047-5	6965493587-8	03/28/2017	MARCH/2017	- 677.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69654935878

BC06/342.3/5210/0/21/03-15-2017/3

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111646290743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921420

11161868143

Date : 03-15-2017

BC06/342.3/5220/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116186814-3

Collection Ref. Code : 1853-23-791-4

Customer Information----------

Name : CENIZA,FULTON SORIA

Premise Address : BLOCK 13 LOT 3 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326742 GS6	Pole No	:	1168513
Serial No	:	42357459	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25726
Period From	:	02-10-2017	Prev Rdg	:	25298
No of Days	:	28	Diff Rdg	:	428
Avg kWh/day	:	15.29	Registered	:	428
Conn Load	:	1680	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

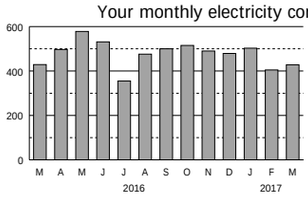
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,993.20
Transmission Charge	0.4094/kWh	175.22
System Loss Charge	0.6734/kWh	288.22
Sub-Total		2,456.64
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,516.00	90.32
Sub-Total		131.46
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		129.74
Transmission		5.29
System Loss		17.79
Distribution		147.56
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		541.45
CURRENT BILL - MARCH 2017		4,359.19
TOTAL AMOUNT DUE		4,359.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 4,514.60

Your monthly electricity consumption chart



Avg Monthly Usage : 475.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,359.19		
Less : VAT	318.45		
Amount Net of VAT	4,040.74		
Less: BIR 2306	132.69		
BIR 2307	76.74	VATable Sales	4,040.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,831.31	VAT Zero Rated Sales	0.00
Add : VAT	318.45	VAT Amount	318.45
TOTAL AMOUNT DUE	4,149.76	TOTAL SALES	4,359.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5220/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111646290743

CENIZA,FULTON SORIA

Premise Address : BLOCK 13 LOT 3 DON SUICO STREET,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-791-4	1116186814-3	03/28/2017	MARCH/2017	4,359.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11161868143

BC06/342.3/5220/0/21/03-15-2017/3

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115030208545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922123

11553945426

Date : 03-15-2017

BC06/342.3/5230/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155394542-6

Collection Ref. Code : 1853-18-719-4

Customer Information----------

Name : DECATORIA,BLESS EARL NARANJO

Premise Address : BLK 13 LOT 4,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547550 GS6	Pole No	:	1168513
Serial No	:	53016555	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16565
Period From	:	02-10-2017	Prev Rdg	:	15627
No of Days	:	28	Diff Rdg	:	938
Avg kWh/day	:	33.50	Registered	:	938
Conn Load	:	1252	Billed kWh	:	938

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

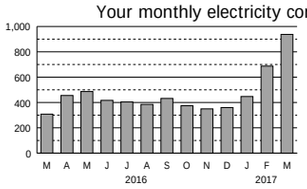
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,368.27
Transmission Charge	0.4094/kWh	384.02
System Loss Charge	0.6734/kWh	631.65
Sub-Total		5,383.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	90.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 7,438.50	148.77
Sub-Total		238.93
Government Charges		
Franchise Tax - Local		41.56
Value Added Tax		
Generation		284.37
Transmission		11.60
System Loss		38.98
Distribution		322.67
Others		33.66
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.31
Sub-Total		1,179.70
CURRENT BILL - MARCH 2017		9,491.47
TOTAL AMOUNT DUE		9,490.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 7,439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 465.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,491.47		
Less : VAT	691.28		
Amount Net of VAT	8,800.19		
Less: BIR 2306	288.03		
BIR 2307	167.07	VATable Sales	8,800.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,345.09	VAT Zero Rated Sales	0.00
Add : VAT	691.28	VAT Amount	691.28
TOTAL AMOUNT DUE	9,036.37	TOTAL SALES	9,491.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5230/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115030208545

DECATORIA,BLESS EARL NARANJO

Premise Address : BLK 13 LOT 4,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-719-4	1155394542-6	03/28/2017	MARCH/2017	9,490.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11553945426

BC06/342.3/5230/0/21/03-15-2017/3

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359267495428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923823

35921331670

Date : 03-15-2017

BC06/342.3/5240/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592133167-0

Collection Ref. Code : 1853-45-839-2

Customer Information----------

Name : ALEGRADO,ALEX ENRIQUEZ

Premise Address : BLOCK 13 LOT 5 DON SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046122	Pole No	:	1168513
Serial No	:	121448853	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	962	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

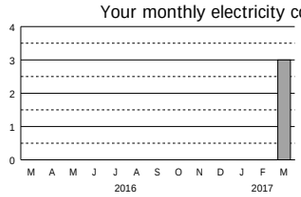
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,738.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		- 1,731.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5240/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359267495428

ALEGRADO,ALEX ENRIQUEZ
Premise Address : BLOCK 13 LOT 5 DON SUICO ST.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-839-2	3592133167-0	03/28/2017	MARCH/2017	- 1,731.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35921331670

BC06/342.3/5240/0/21/03-15-2017/3

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597129471053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924897

59766169003

Date : 03-15-2017

BC06/342.3/5250/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976616900-3

Collection Ref. Code : 1853-50-302-9

Customer Information----------

Name : VALENZUELA,DANTE JR. RONDRIQUE

Premise Address : BLK 13 LOT 6,NORTHFIELD RESIDENCES,DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542206 GS6	Pole No	:	1168513
Serial No	:	226516273	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17896
Period From	:	02-10-2017	Prev Rdg	:	17498
No of Days	:	28	Diff Rdg	:	398
Avg kWh/day	:	14.21	Registered	:	398
Conn Load	:	1400	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

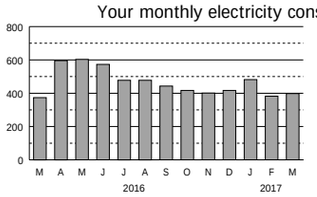
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,853.49
Transmission Charge	0.4094/kWh	162.94
System Loss Charge	0.6734/kWh	268.01
Sub-Total		2,284.44
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		120.66
Transmission		4.91
System Loss		16.54
Distribution		137.26
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		492.98
CURRENT BILL - MARCH 2017		3,959.47
TOTAL AMOUNT DUE		3,959.47

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 14, 2017 - 4,140.23

Your monthly electricity consumption chart



Avg Monthly Usage : 464.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.47		
Less : VAT	286.04		
Amount Net of VAT	3,673.43		
Less: BIR 2306	119.20		
BIR 2307	69.68	VATable Sales	3,673.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,484.55	VAT Zero Rated Sales	0.00
Add : VAT	286.04	VAT Amount	286.04
TOTAL AMOUNT DUE	3,770.59	TOTAL SALES	3,959.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5250/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597129471053

VALENZUELA,DANTE JR. RONDRIQUE

Premise Address : BLK 13 LOT 6,NORTHFIELD RESIDENCES,DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-302-9	5976616900-3	03/28/2017	MARCH/2017	3,959.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59766169003

BC06/342.3/5250/0/21/03-15-2017/3

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735499816888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920207

73545006907

Date : 03-15-2017

BC06/342.3/5260/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354500690-7

Collection Ref. Code : 1853-18-689-9

Customer Information----------

Name : PONTEMAYOR,JAKE FAJARDO

Premise Address : BLK 14 LOT 10,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573855 GS6	Pole No	:	1168513
Serial No	:	58724687	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5460
Period From	:	02-10-2017	Prev Rdg	:	5379
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	1154	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

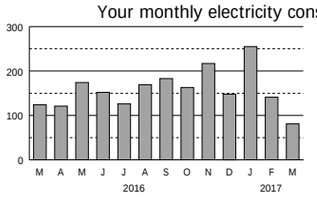
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		- 38.27
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.74
CURRENT BILL - MARCH 2017		761.17
TOTAL AMOUNT DUE		761.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,594.98

Your monthly electricity consumption chart



Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.17		
Less : VAT	55.83		
Amount Net of VAT	705.34		
Less: BIR 2306	23.25		
BIR 2307	13.34	VATable Sales	705.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.75	VAT Zero Rated Sales	0.00
Add : VAT	55.83	VAT Amount	55.83
TOTAL AMOUNT DUE	724.58	TOTAL SALES	761.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5260/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735499816888

PONTEMAYOR,JAKE FAJARDO

Premise Address : BLK 14 LOT 10,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-689-9	7354500690-7	03/28/2017	MARCH/2017	761.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73545006907

BC06/342.3/5260/0/21/03-15-2017/3

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059373754449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923697

05911000999

Date : 03-15-2017

BC06/342.3/5270/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591100099-9

Collection Ref. Code : 1853-18-722-4

Customer Information----------

Name : RUIZ,DOREVIC GUADALQUIVER

Premise Address : BLOCK 14 LOT 11 DON SUICO ST.,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543843 GS6	Pole No	:	1168513
Serial No	:	52373681	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21106
Period From	:	02-10-2017	Prev Rdg	:	20784
No of Days	:	28	Diff Rdg	:	322
Avg kWh/day	:	11.50	Registered	:	322
Conn Load	:	1252	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

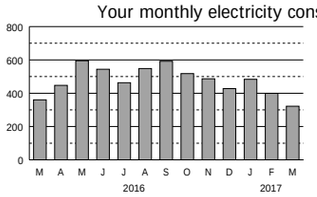
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,499.55
Transmission Charge	0.4094/kWh	131.83
System Loss Charge	0.6734/kWh	216.83
Sub-Total		1,848.21
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,445.00	88.90
Sub-Total		119.85
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		97.62
Transmission		3.98
System Loss		13.38
Distribution		111.16
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		410.14
CURRENT BILL - MARCH 2017		3,304.54
TOTAL AMOUNT DUE		3,304.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 4,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 475.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.54		
Less : VAT	242.26		
Amount Net of VAT	3,062.28		
Less: BIR 2306	100.94		
BIR 2307	58.18	VATable Sales	3,062.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.16	VAT Zero Rated Sales	0.00
Add : VAT	242.26	VAT Amount	242.26
TOTAL AMOUNT DUE	3,145.42	TOTAL SALES	3,304.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5270/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059373754449

RUIZ,DOREVIC GUADALQUIVER

Premise Address : BLOCK 14 LOT 11 DON SUICO ST.,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-722-4	0591100099-9	03/28/2017	MARCH/2017	3,304.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05911000999

BC06/342.3/5270/0/21/03-15-2017/3

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281217443616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922475

28190384868

Date : 03-15-2017

BC06/342.3/5280/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819038486-8

Collection Ref. Code : 1855-27-245-8

Customer Information----------

Name : LAO,CHEEKOC TAN

Premise Address : BLOCK14 LOT 12,NORTHFIELD RESIDENCES DON SUICO ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569431 GS6	Pole No	:	1168513
Serial No	:	61420234	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14366
Period From	:	02-10-2017	Prev Rdg	:	14075
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.39	Registered	:	291
Conn Load	:	1452	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

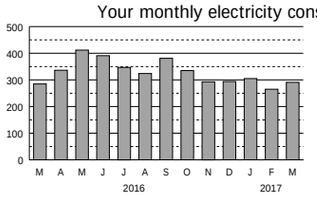
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		4.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		360.62
CURRENT BILL - MARCH 2017		2,896.51
TOTAL AMOUNT DUE		2,895.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 6,260.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.51		
Less : VAT	209.31		
Amount Net of VAT	2,687.20		
Less: BIR 2306	87.21		
BIR 2307	50.97	VATable Sales	2,687.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.02	VAT Zero Rated Sales	0.00
Add : VAT	209.31	VAT Amount	209.31
TOTAL AMOUNT DUE	2,758.33	TOTAL SALES	2,896.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5280/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281217443616

LAO,CHEEKOC TAN

Premise Address : BLOCK14 LOT 12,NORTHFIELD RESIDENCES DON SUICO ST.,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-245-8	2819038486-8	03/28/2017	MARCH/2017	2,895.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28190384868

BC06/342.3/5280/0/21/03-15-2017/3

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903849320177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920703

90365094771

Date : 03-15-2017

BC06/342.3/5290/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036509477-1

Collection Ref. Code : 1855-55-227-2

Customer Information----------

Name : AYENG,PAUL FLORES

Premise Address : BLK 14 LOT 13 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN

TIN :

Metering Information----------

Meter No	:	513036 GS6	Pole No	:	1168513
Serial No	:	65120653	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	123
Period From	:	02-10-2017	Prev Rdg	:	116
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	1210	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

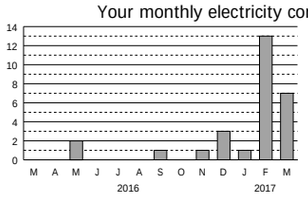
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 697.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017		8.97
TOTAL AMOUNT DUE		- 688.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 12, 2014 - 37.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5290/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903849320177

AYENG,PAUL FLORES

Premise Address : BLK 14 LOT 13 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-227-2	9036509477-1	03/28/2017	MARCH/2017	- 688.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90365094771

BC06/342.3/5290/0/21/03-15-2017/3

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432022444223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925079

43261017644

Date : 03-15-2017

BC06/342.3/5300/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326101764-4

Collection Ref. Code : 1855-28-341-7

Customer Information----------

Name : ABAY-ABAY,EMMAN REYAN CABILAN

Premise Address : BLOCK 14 LOT 14 NORTH FIELD SUBD.,CANDUMAN,MANDAUE CITY

TIN : 418-111-704-000

Metering Information----------

Meter No	:	532155 GS6	Pole No	:	1168513
Serial No	:	24881937	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18639
Period From	:	02-10-2017	Prev Rdg	:	18300
No of Days	:	28	Diff Rdg	:	339
Avg kWh/day	:	12.11	Registered	:	339
Conn Load	:	862	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

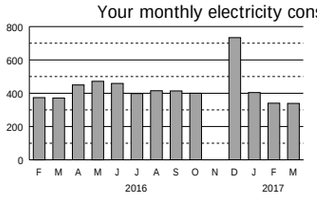
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,578.72
Transmission Charge	0.4094/kWh	138.79
System Loss Charge	0.6734/kWh	228.28
Sub-Total		1,945.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		102.77
Transmission		4.18
System Loss		14.08
Distribution		117.00
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		420.00
CURRENT BILL - MARCH 2017		3,373.35
TOTAL AMOUNT DUE		3,373.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,685.62

Your monthly electricity consumption chart



Avg Monthly Usage : 428.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.35		
Less : VAT	243.71		
Amount Net of VAT	3,129.64		
Less: BIR 2306	101.55		
BIR 2307	59.36	VATable Sales	3,129.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,968.73	VAT Zero Rated Sales	0.00
Add : VAT	243.71	VAT Amount	243.71
TOTAL AMOUNT DUE	3,212.44	TOTAL SALES	3,373.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5300/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 432022444223

ABAY-ABAY,EMMAN REYAN CABILAN

Premise Address : BLOCK 14 LOT 14 NORTH FIELD SUBD.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-341-7	4326101764-4	03/28/2017	MARCH/2017	3,373.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43261017644

BC06/342.3/5300/0/21/03-15-2017/3

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590039558902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924126

59072773407

Date : 03-15-2017

BC06/342.3/5330/1168513/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907277340-7

Collection Ref. Code : 1851-83-116-9

Customer Information----------

Name : SANTOS,CHRISTOPHER GERALD GAMBOA

Premise Address : BLOCK 14 LOT 17 DON S. SUICO ST.,NORTHFIELD SUBD.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	535139 GS6	Pole No	:	1168513
Serial No	:	92052024	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22261
Period From	:	02-10-2017	Prev Rdg	:	21858
No of Days	:	28	Diff Rdg	:	403
Avg kWh/day	:	14.39	Registered	:	403
Conn Load	:	965	Billed kWh	:	403

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

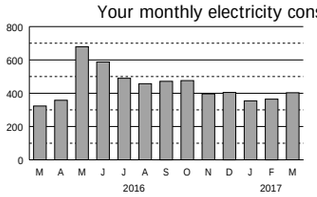
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,285.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,876.77
Transmission Charge	0.4094/kWh	164.99
System Loss Charge	0.6734/kWh	271.38
Sub-Total		2,313.14
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		93.04
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		122.16
Transmission		4.98
System Loss		16.75
Distribution		138.97
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		505.97
CURRENT BILL - MARCH 2017		4,070.26
TOTAL AMOUNT DUE		2,785.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 443.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.26		
Less : VAT	296.16		
Amount Net of VAT	3,774.10		
Less: BIR 2306	123.40		
BIR 2307	71.64	VATable Sales	3,774.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,579.06	VAT Zero Rated Sales	0.00
Add : VAT	296.16	VAT Amount	296.16
TOTAL AMOUNT DUE	3,875.22	TOTAL SALES	4,070.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5330/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590039558902

SANTOS,CHRISTOPHER GERALD GAMBOA

Premise Address : BLOCK 14 LOT 17 DON S. SUICO ST.,NORTHFIELD SUBD.,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-116-9	5907277340-7	03/28/2017	MARCH/2017	2,785.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59072773407

BC06/342.3/5330/0/21/03-15-2017/3

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800569326478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920044

80047568334

Date : 03-15-2017

BC06/342.3/5360/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004756833-4

Collection Ref. Code : 1859-86-644-1

Customer Information----------

Name : PAGUNTALAN,MA.LUZ ISABEL MOLINA

Premise Address : BLK14 LOT3,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050158	Pole No	:	1168520
Serial No	:	121745637	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7259
Period From	:	02-10-2017	Prev Rdg	:	7162
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	900	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

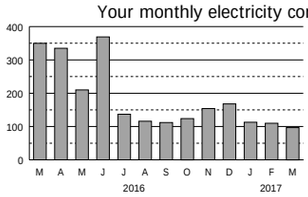
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		115.77
CURRENT BILL - MARCH 2017		913.10
TOTAL AMOUNT DUE		913.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,196.24

Your monthly electricity consumption chart



Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.10		
Less : VAT	65.57		
Amount Net of VAT	847.53		
Less: BIR 2306	27.31		
BIR 2307	16.03	VATable Sales	847.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.19	VAT Zero Rated Sales	0.00
Add : VAT	65.57	VAT Amount	65.57
TOTAL AMOUNT DUE	869.76	TOTAL SALES	913.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5360/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800569326478

PAGUNTALAN,MA.LUZ ISABEL MOLINA

Premise Address : BLK14 LOT3,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-644-1	8004756833-4	03/28/2017	MARCH/2017	913.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80047568334

BC06/342.3/5360/0/21/03-15-2017/3

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784831549376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923064

78406111803

Date : 03-15-2017

BC06/342.3/5375/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840611180-3

Collection Ref. Code : 1861-36-596-9

Customer Information----------

Name : SAROCA,HARLENE CHRISTINE CARDEL

Premise Address : BLK 14 LOT 6 DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052699	Pole No	:	1168520
Serial No	:	121450819	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	919
Period From	:	02-10-2017	Prev Rdg	:	919
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

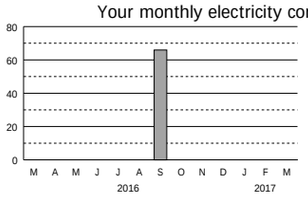
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 747.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 741.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 17, 2016 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5375/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784831549376

SAROCA,HARLENE CHRISTINE CARDEL

Premise Address : BLK 14 LOT 6 DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-596-9	7840611180-3	03/28/2017	MARCH/2017	- 741.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78406111803

BC06/342.3/5375/0/21/03-15-2017/3

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132907781308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13290049819

1008924807
Date : 03-15-2017
BC06/342.3/5375/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329004981-9
Collection Ref. Code : 1861-87-137-6

Customer Information----------
Name : TOGONON,JOEL YBANEZ
Premise Address : BLK 14 LOT 5,NORTHFIELD RESIDENCS,DON SUICO ST., CANDUMAN
TIN :

Metering Information----------

Meter No	:	MTR1115921	Pole No	:	1168520
Serial No	:	40074442	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	413
Period From	:	02-10-2017	Prev Rdg	:	413
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

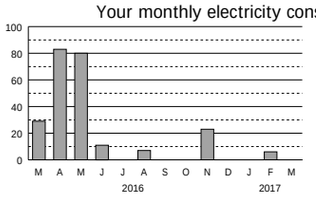
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,980.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 1,974.81

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - MAY 22, 2016 - 1,525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5375/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132907781308

TOGONON,JOEL YBANEZ
Premise Address : BLK 14 LOT 5,NORTHFIELD RESIDENCS,DON SUICO ST., CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-137-6	1329004981-9	03/28/2017	MARCH/2017	- 1,974.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13290049819

BC06/342.3/5375/0/21/03-15-2017/3

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281076331774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922372

28198142219

Date : 03-15-2017

BC06/342.3/5390/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819814221-9

Collection Ref. Code : 1853-18-680-5

Customer Information----------

Name : ANTONIO,MA.VENUS MANDURIAO

Premise Address : BLOCK 14 LOT 8 DON SUICO ST.,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN : 934-411-344-000

Metering Information----------

Meter No	:	544775 GS6	Pole No	:	1168520
Serial No	:	60069798	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14988
Period From	:	02-10-2017	Prev Rdg	:	14813
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	1252	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

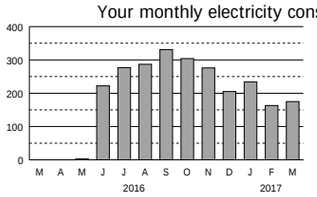
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		52.22
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		221.54
CURRENT BILL - MARCH 2017		1,783.98
TOTAL AMOUNT DUE		1,783.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.98		
Less : VAT	130.35		
Amount Net of VAT	1,653.63		
Less: BIR 2306	54.31		
BIR 2307	31.41	VATable Sales	1,653.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.91	VAT Zero Rated Sales	0.00
Add : VAT	130.35	VAT Amount	130.35
TOTAL AMOUNT DUE	1,698.26	TOTAL SALES	1,783.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5390/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281076331774

ANTONIO,MA.VENUS MANDURIAO

Premise Address : BLOCK 14 LOT 8 DON SUICO ST.,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-680-5	2819814221-9	03/28/2017	MARCH/2017	1,783.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28198142219

BC06/342.3/5390/0/21/03-15-2017/3

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096950662209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924671

09672590354

Date : 03-15-2017

BC06/342.3/5400/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967259035-4

Collection Ref. Code : 1851-52-770-2

Customer Information----------

Name : BOOC,JOY ANN LIM

Premise Address : BLOCK 14 LOT 9 DON SUICO STREET,NORTHFIELD SUBDIVISION,CANDUMAN

TIN :

Metering Information----------

Meter No	:	321967 GS6	Pole No	:	1168520
Serial No	:	48131687	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14793
Period From	:	02-10-2017	Prev Rdg	:	14623
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	1544	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

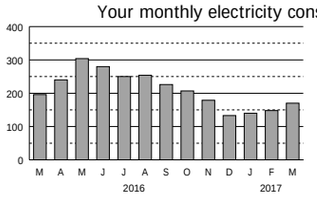
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		2.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		210.95
CURRENT BILL - MARCH 2017		1,694.48
TOTAL AMOUNT DUE		1,691.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.48		
Less : VAT	122.53		
Amount Net of VAT	1,571.95		
Less: BIR 2306	51.07		
BIR 2307	29.82	VATable Sales	1,571.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.06	VAT Zero Rated Sales	0.00
Add : VAT	122.53	VAT Amount	122.53
TOTAL AMOUNT DUE	1,613.59	TOTAL SALES	1,694.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5400/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096950662209

BOOC,JOY ANN LIM

Premise Address : BLOCK 14 LOT 9 DON SUICO STREET,NORTHFIELD SUBDIVISION,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-770-2	0967259035-4	03/28/2017	MARCH/2017	1,691.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09672590354

BC06/342.3/5400/0/21/03-15-2017/3

1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278502722791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921930

27814287564

Date : 03-15-2017

BC06/342.3/5410/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781428756-4

Collection Ref. Code : 1849-96-392-4

Customer Information----------

Name : SACULSAN,MERFE COMAHIG

Premise Address : PHASE 1 BLOCK 16 LOT 2 DON S. SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN

TIN :

Metering Information----------

Meter No	:	476703 GS6	Pole No	:	1168520
Serial No	:	52999929	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16335
Period From	:	02-10-2017	Prev Rdg	:	16167
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	2665	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

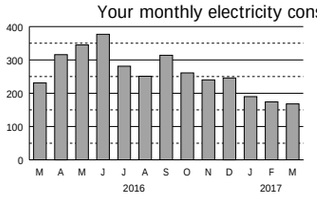
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.15
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		208.46
CURRENT BILL - MARCH 2017		1,674.60
TOTAL AMOUNT DUE		1,673.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,889.00

Your monthly electricity consumption chart



Avg Monthly Usage : 261.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.60		
Less : VAT	121.09		
Amount Net of VAT	1,553.51		
Less: BIR 2306	50.47		
BIR 2307	29.47	VATable Sales	1,553.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.57	VAT Zero Rated Sales	0.00
Add : VAT	121.09	VAT Amount	121.09
TOTAL AMOUNT DUE	1,594.66	TOTAL SALES	1,674.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5410/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 278502722791

SACULSAN,MERFE COMAHIG

Premise Address : PHASE 1 BLOCK 16 LOT 2 DON S. SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-392-4	2781428756-4	03/28/2017	MARCH/2017	1,673.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27814287564

BC06/342.3/5410/0/21/03-15-2017/3

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018707465052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922564

01877642619

Date : 03-15-2017

BC06/342.3/5420/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187764261-9

Collection Ref. Code : 1857-55-317-9

Customer Information----------

Name : BUSTAMANTE,CENDYRELA PINQUE

Premise Address : BLOCK 16 LOT 1,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014427 EFS6	Pole No	:	1168520
Serial No	:	121447206	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17077
Period From	:	02-10-2017	Prev Rdg	:	16756
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	908	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

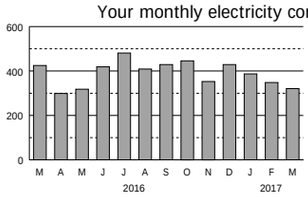
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		397.72
CURRENT BILL - MARCH 2017		3,194.54
TOTAL AMOUNT DUE		3,194.54

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - FEBRUARY 14, 2017 - 3,772.22

Your monthly electricity consumption chart



Avg Monthly Usage : 389.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.54		
Less : VAT	230.82		
Amount Net of VAT	2,963.72		
Less: BIR 2306	96.20		
BIR 2307	56.22	VATable Sales	2,963.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.30	VAT Zero Rated Sales	0.00
Add : VAT	230.82	VAT Amount	230.82
TOTAL AMOUNT DUE	3,042.12	TOTAL SALES	3,194.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5420/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018707465052

BUSTAMANTE,CENDYRELA PINQUE

Premise Address : BLOCK 16 LOT 1,NORTHFIELD SUBD.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-317-9	0187764261-9	03/28/2017	MARCH/2017	3,194.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01877642619

BC06/342.3/5420/0/21/03-15-2017/3

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817392901456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922514

81777293333

Date : 03-15-2017

BC06/342.3/5430/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177729333-3

Collection Ref. Code : 1853-38-347-3

Customer Information----------

Name : LAURON,MEFIL ARCIPE

Premise Address : BLK 17 LOT 1 & 2, DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546158 GS6	Pole No	:	1168520
Serial No	:	64081025	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12553
Period From	:	02-10-2017	Prev Rdg	:	12421
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	980	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

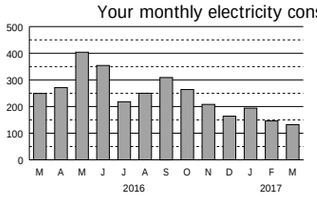
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		167.98
CURRENT BILL - MARCH 2017		1,353.48
TOTAL AMOUNT DUE		1,352.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.48		
Less : VAT	99.17		
Amount Net of VAT	1,254.31		
Less: BIR 2306	41.33		
BIR 2307	23.83	VATable Sales	1,254.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.15	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,288.32	TOTAL SALES	1,353.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5430/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817392901456

LAURON,MEFIL ARCIPE

Premise Address : BLK 17 LOT 1 & 2, DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-347-3	8177729333-3	03/28/2017	MARCH/2017	1,352.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81777293333

BC06/342.3/5430/0/21/03-15-2017/3

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656166681498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923209

65613195083

Date : 03-15-2017

BC06/342.3/5440/1168520/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561319508-3

Collection Ref. Code : 1855-42-896-2

Customer Information----------

Name : ALVAREZ,ANGEL NORME JR ANATALIO

Premise Address : BLOCK17 LOT 3&4, DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3046EVS6	Pole No	:	1168520
Serial No	:	01412793	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23765
Period From	:	02-10-2017	Prev Rdg	:	23310
No of Days	:	28	Diff Rdg	:	455
Avg kWh/day	:	16.25	Registered	:	455
Conn Load	:	1120	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

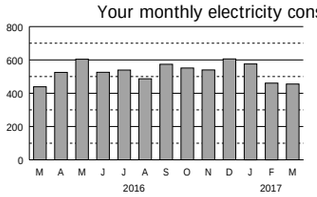
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,118.94
Transmission Charge	0.4094/kWh	186.28
System Loss Charge	0.6734/kWh	306.40
Sub-Total		2,611.62
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		137.94
Transmission		5.63
System Loss		18.92
Distribution		156.83
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		563.52
CURRENT BILL - MARCH 2017		4,525.76
TOTAL AMOUNT DUE		4,520.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 529.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,525.76		
Less : VAT	326.94		
Amount Net of VAT	4,198.82		
Less: BIR 2306	136.23		
BIR 2307	79.64	VATable Sales	4,198.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,982.95	VAT Zero Rated Sales	0.00
Add : VAT	326.94	VAT Amount	326.94
TOTAL AMOUNT DUE	4,309.89	TOTAL SALES	4,525.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5440/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 656166681498

ALVAREZ,ANGEL NORME JR ANATALIO

Premise Address : BLOCK17 LOT 3&4, DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-896-2	6561319508-3	03/28/2017	MARCH/2017	4,520.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65613195083

BC06/342.3/5440/0/21/03-15-2017/3

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748007717766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922208

7486855072 9

Date : 03-15-2017

BC06/342.3/5460/1168401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486855072-9

Collection Ref. Code : 1859-26-077-2

Customer Information----------

Name : VARGAS,DONNALYN ALFONSO

Premise Address : BLOCK 17 LOT 7 & 8,DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009411	Pole No	:	1168401
Serial No	:	83347283	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11743
Period From	:	02-10-2017	Prev Rdg	:	11468
No of Days	:	28	Diff Rdg	:	275
Avg kWh/day	:	9.82	Registered	:	275
Conn Load	:	900	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

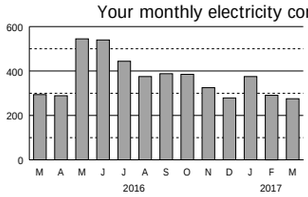
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,280.68
Transmission Charge	0.4094/kWh	112.59
System Loss Charge	0.6734/kWh	185.19
Sub-Total		1,578.46
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		83.36
Transmission		3.40
System Loss		11.42
Distribution		95.02
Others		4.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		340.81
CURRENT BILL - MARCH 2017		2,737.57
TOTAL AMOUNT DUE		2,737.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,155.27

Your monthly electricity consumption chart



Avg Monthly Usage : 369.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,737.57		
Less : VAT	197.81		
Amount Net of VAT	2,539.76		
Less: BIR 2306	82.42		
BIR 2307	48.17	VATable Sales	2,539.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,409.17	VAT Zero Rated Sales	0.00
Add : VAT	197.81	VAT Amount	197.81
TOTAL AMOUNT DUE	2,606.98	TOTAL SALES	2,737.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5460/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748007717766

VARGAS,DONNALYN ALFONSO

Premise Address : BLOCK 17 LOT 7 & 8,DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-077-2	7486855072-9	03/28/2017	MARCH/2017	2,737.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7486855072 9

BC06/342.3/5460/0/21/03-15-2017/3

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785412651846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923192

78534138892

Date : 03-15-2017

BC06/342.3/5470/1168380/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853413889-2

Collection Ref. Code : 1857-39-560-3

Customer Information----------

Name : MARANDE,DENNIS

Premise Address : BLK.10 LOT 17 & 18,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3921 EIS6	Pole No	:	1168380
Serial No	:	83296444	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9253
Period From	:	02-10-2017	Prev Rdg	:	9081
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	1090	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

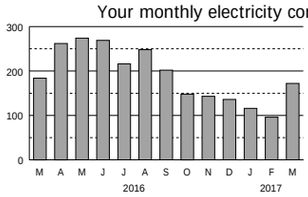
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		215.95
CURRENT BILL - MARCH 2017		1,737.12
TOTAL AMOUNT DUE		1,700.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.12		
Less : VAT	126.41		
Amount Net of VAT	1,610.71		
Less: BIR 2306	52.67		
BIR 2307	30.58	VATable Sales	1,610.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.46	VAT Zero Rated Sales	0.00
Add : VAT	126.41	VAT Amount	126.41
TOTAL AMOUNT DUE	1,653.87	TOTAL SALES	1,737.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5470/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785412651846

MARANDE,DENNIS

Premise Address : BLK.10 LOT 17 & 18,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-560-3	7853413889-2	03/28/2017	MARCH/2017	1,700.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78534138892

BC06/342.3/5470/0/21/03-15-2017/3

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613146603043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922136

61349952822

Date : 03-15-2017

BC06/342.3/5480/1168380/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134995282-2

Collection Ref. Code : 1859-17-473-6

Customer Information----------

Name : OHYA,JORILYN CATUBIG

Premise Address : BLOCK 10 LOT 19 & 20,NORTH FIELD SUBDIVISION DON SUICO STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6938 EIS6	Pole No	:	1168380
Serial No	:	38435099	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	294
Period From	:	02-10-2017	Prev Rdg	:	291
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:		Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

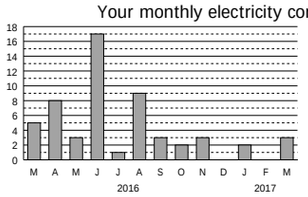
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 436.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
Debit Adjustments		341.81
TOTAL AMOUNT DUE		- 87.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5480/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613146603043

OHYA,JORILYN CATUBIG

Premise Address : BLOCK 10 LOT 19 & 20,NORTH FIELD SUBDIVISION DON SUICO STREET,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-473-6	6134995282-2	03/28/2017	MARCH/2017	- 87.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61349952822

BC06/342.3/5480/0/21/03-15-2017/3

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044694142453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921348

04440210260

Date : 03-15-2017

BC06/342.3/5490/1168471/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444021026-0

Collection Ref. Code : 1855-27-224-5

Customer Information----------

Name : ILAGAN,IRIS CANETE

Premise Address : BLOCK 10 LOT 21 & 22,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN ,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573829 GS6	Pole No	:	1168471
Serial No	:	88921249	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18322
Period From	:	02-10-2017	Prev Rdg	:	17960
No of Days	:	28	Diff Rdg	:	362
Avg kWh/day	:	12.93	Registered	:	362
Conn Load	:	1452	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

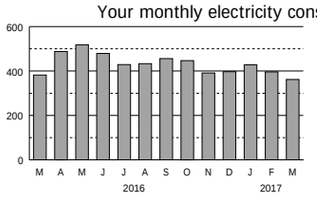
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,685.83
Transmission Charge	0.4094/kWh	148.20
System Loss Charge	0.6734/kWh	243.77
Sub-Total		2,077.80
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,396.00	87.92
Sub-Total		122.71
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		109.73
Transmission		4.48
System Loss		15.05
Distribution		124.89
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		459.50
CURRENT BILL - MARCH 2017		3,700.80
TOTAL AMOUNT DUE		3,700.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 4,396.25

Your monthly electricity consumption chart



Avg Monthly Usage : 431.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.80		
Less : VAT	270.82		
Amount Net of VAT	3,429.98		
Less: BIR 2306	112.84		
BIR 2307	65.15	VATable Sales	3,429.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,251.99	VAT Zero Rated Sales	0.00
Add : VAT	270.82	VAT Amount	270.82
TOTAL AMOUNT DUE	3,522.81	TOTAL SALES	3,700.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5490/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044694142453

ILAGAN,IRIS CANETE

Premise Address : BLOCK 10 LOT 21 & 22,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN ,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-224-5	0444021026-0	03/28/2017	MARCH/2017	3,700.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04440210260

BC06/342.3/5490/0/21/03-15-2017/3

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308768049795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921140

30811364956

Date : 03-15-2017

BC06/342.3/5504/1168443/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081136495-6

Collection Ref. Code : 1863-80-878-7

Customer Information----------

Name : GESTA,ELIZABETH ARROGANZIA

Premise Address : BLOCK 10 LOT 27 DON SUICO STREET,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157758	Pole No	:	1168443
Serial No	:	133493321	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	540
Period From	:	02-10-2017	Prev Rdg	:	462
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	1000	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

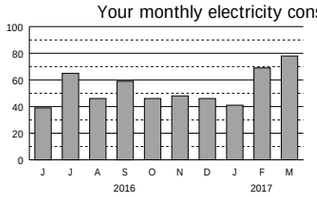
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		87.31
CURRENT BILL - MARCH 2017		661.82
TOTAL AMOUNT DUE		661.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 636.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.82		
Less : VAT	47.28		
Amount Net of VAT	614.54		
Less: BIR 2306	19.70		
BIR 2307	11.55	VATable Sales	614.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.29	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	630.57	TOTAL SALES	661.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5504/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308768049795

GESTA,ELIZABETH ARROGANZIA

Premise Address : BLOCK 10 LOT 27 DON SUICO STREET,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-878-7	3081136495-6	03/28/2017	MARCH/2017	661.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30811364956

BC06/342.3/5504/0/21/03-15-2017/3

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911619427326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921997

91112655534

Date : 03-15-2017

BC06/342.3/5505/1168443/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111265553-4

Collection Ref. Code : 1863-61-944-5

Customer Information----------

Name : BACOLOD,NORWYN REBADOMIA

Premise Address : DON SUICO ST. BLK 10 LOT 28,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163319	Pole No	:	1168443
Serial No	:	40119377	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3279
Period From	:	02-10-2017	Prev Rdg	:	2976
No of Days	:	28	Diff Rdg	:	303
Avg kWh/day	:	10.82	Registered	:	303
Conn Load	:	900	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

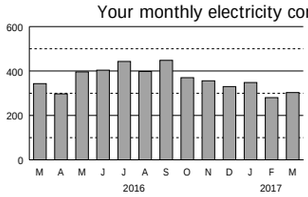
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,411.07
Transmission Charge	0.4094/kWh	124.05
System Loss Charge	0.6734/kWh	204.04
Sub-Total		1,739.16
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		91.87
Transmission		3.75
System Loss		12.59
Distribution		104.64
Others		5.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		375.48
CURRENT BILL - MARCH 2017		3,015.74
TOTAL AMOUNT DUE		3,015.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,033.00

Your monthly electricity consumption chart



Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.74		
Less : VAT	217.93		
Amount Net of VAT	2,797.81		
Less: BIR 2306	90.82		
BIR 2307	53.07	VATable Sales	2,797.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,653.92	VAT Zero Rated Sales	0.00
Add : VAT	217.93	VAT Amount	217.93
TOTAL AMOUNT DUE	2,871.85	TOTAL SALES	3,015.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5505/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911619427326

BACOLOD,NORWYN REBADOMIA

Premise Address : DON SUICO ST. BLK 10 LOT 28,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-944-5	9111265553-4	03/28/2017	MARCH/2017	3,015.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91112655534

BC06/342.3/5505/0/21/03-15-2017/3

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178303368984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921551

17844506513

Date : 03-15-2017

BC06/342.3/5530/1168352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784450651-3

Collection Ref. Code : 1851-43-731-2

Customer Information----------

Name : LI,CHUNG PING WONG

Premise Address : PHASE 1 BLOCK 15 LOT 5 DON S. SUICO STREET,NORTHFIELD SUBDIVISION,CANDUMAN

TIN :

Metering Information----------

Meter No	:	520940 GS6	Pole No	:	1168352
Serial No	:	58061023	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25122
Period From	:	02-10-2017	Prev Rdg	:	24775
No of Days	:	28	Diff Rdg	:	347
Avg kWh/day	:	12.39	Registered	:	347
Conn Load	:	1020	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

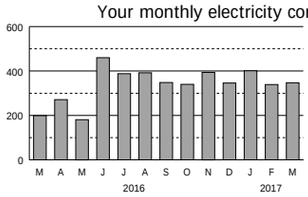
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.4094/kWh	142.06
System Loss Charge	0.6734/kWh	233.67
Sub-Total		1,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,772.50	75.45
Sub-Total		108.80
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		105.18
Transmission		4.29
System Loss		14.42
Distribution		119.74
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		439.35
CURRENT BILL - MARCH 2017		3,537.73
TOTAL AMOUNT DUE		3,537.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,773.00

Your monthly electricity consumption chart



Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,537.73		
Less : VAT	258.54		
Amount Net of VAT	3,279.19		
Less: BIR 2306	107.72		
BIR 2307	62.28	VATable Sales	3,279.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,109.19	VAT Zero Rated Sales	0.00
Add : VAT	258.54	VAT Amount	258.54
TOTAL AMOUNT DUE	3,367.73	TOTAL SALES	3,537.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5530/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 178303368984

LI,CHUNG PING WONG
Premise Address : PHASE 1 BLOCK 15 LOT 5 DON S. SUICO STREET,NORTHFIELD SUBDIVISION,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-731-2	1784450651-3	03/28/2017	MARCH/2017	3,537.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17844506513

BC06/342.3/5530/0/21/03-15-2017/3

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895575941277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924933

89582876028

Date : 03-15-2017

BC06/342.3/5540/1168345/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958287602-8

Collection Ref. Code : 1861-45-929-7

Customer Information----------

Name : SOCO,ELEONOR OYANGOREN

Premise Address : BLOCK 15 LOT 6 DON SUICO ST.,CANDUMAN, MANDAUE CIT7

TIN :

Metering Information----------

Meter No	:	MTR1063445	Pole No	:	1168345
Serial No	:	125291868	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2848
Period From	:	02-10-2017	Prev Rdg	:	2739
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	900	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

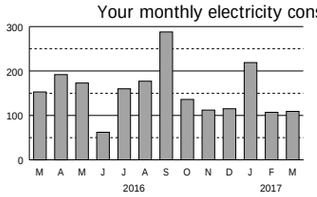
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		33.94
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.42
CURRENT BILL - MARCH 2017		1,114.88
TOTAL AMOUNT DUE		1,088.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.88		
Less : VAT	81.61		
Amount Net of VAT	1,033.27		
Less: BIR 2306	34.01		
BIR 2307	19.63	VATable Sales	1,033.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.63	VAT Zero Rated Sales	0.00
Add : VAT	81.61	VAT Amount	81.61
TOTAL AMOUNT DUE	1,061.24	TOTAL SALES	1,114.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5540/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895575941277

SOCO,ELEONOR OYANGOREN

Premise Address : BLOCK 15 LOT 6 DON SUICO ST.,CANDUMAN, MANDAUE CIT7

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-929-7	8958287602-8	03/28/2017	MARCH/2017	1,088.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89582876028

BC06/342.3/5540/0/21/03-15-2017/3

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568382067113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920171

56809612536

Date : 03-15-2017

BC06/342.3/5550/1168352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680961253-6

Collection Ref. Code : 1859-71-539-7

Customer Information----------

Name : INOCIAN,ERGIE PEPITO

Premise Address : BLK 15 LOT 7 NORTHFIELD SUBDIVISION,DON S. SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036415	Pole No	:	1168352
Serial No	:	125291565	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3003
Period From	:	02-10-2017	Prev Rdg	:	2959
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	900	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

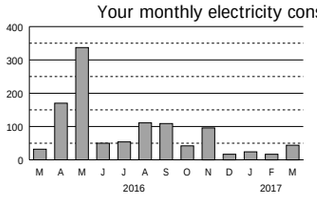
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 841.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.12
CURRENT BILL - MARCH 2017		271.19
TOTAL AMOUNT DUE		- 570.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.19		
Less : VAT	19.00		
Amount Net of VAT	252.19		
Less: BIR 2306	7.93		
BIR 2307	4.62	VATable Sales	252.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.64	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	258.64	TOTAL SALES	271.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5550/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568382067113

INOCIAN,ERGIE PEPITO

Premise Address : BLK 15 LOT 7 NORTHFIELD SUBDIVISION,DON S. SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-539-7	5680961253-6	03/28/2017	MARCH/2017	- 570.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56809612536

BC06/342.3/5550/0/21/03-15-2017/3

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857341411465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922990

85762334069

Date : 03-15-2017

BC06/342.3/5560/1168352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576233406-9

Collection Ref. Code : 1857-28-353-8

Customer Information----------

Name : DIVINAGRACIA,EDEN NEPANGUE

Premise Address : BLK 15 LOT 08 NORTHFIELD RESIDENCES,DON SUICO STREET,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10447 EES6	Pole No	:	1168352
Serial No	:	06090707	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11146
Period From	:	02-10-2017	Prev Rdg	:	11089
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	332	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

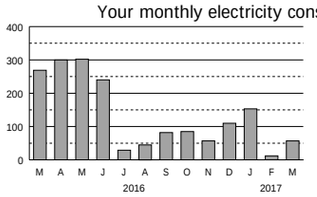
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 49.00	0.98
Sub-Total		- 147.60
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		57.61
CURRENT BILL - MARCH 2017		405.27
TOTAL AMOUNT DUE		405.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 49.34

Your monthly electricity consumption chart



Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.27		
Less : VAT	28.71		
Amount Net of VAT	376.56		
Less: BIR 2306	11.98		
BIR 2307	6.99	VATable Sales	376.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.59	VAT Zero Rated Sales	0.00
Add : VAT	28.71	VAT Amount	28.71
TOTAL AMOUNT DUE	386.30	TOTAL SALES	405.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5560/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857341411465

DIVINAGRACIA,EDEN NEPANGUE

Premise Address : BLK 15 LOT 08 NORTHFIELD RESIDENCES,DON SUICO STREET,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-353-8	8576233406-9	03/28/2017	MARCH/2017	405.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85762334069

BC06/342.3/5560/0/21/03-15-2017/3

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839295189600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920859

83951615216

Date : 03-15-2017

BC06/342.3/5580/1168352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395161521-6

Collection Ref. Code : 1853-35-719-7

Customer Information----------

Name : MARTINEZ,JIMMY CRUZ

Premise Address : BLK 15 LOT 10 NORTHFIELD RESIDENCES,DON SUICO ST.,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174808	Pole No	:	1168352
Serial No	:	133482922	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6
Period From	:	02-10-2017	Prev Rdg	:	6
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1165	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

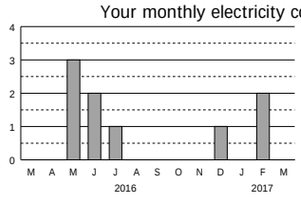
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 703.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
Advance Payment/Credit Adjustments		- 0.46
TOTAL AMOUNT DUE		- 698.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - APRIL 21, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5580/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839295189600

MARTINEZ,JIMMY CRUZ

Premise Address : BLK 15 LOT 10 NORTHFIELD RESIDENCES,DON SUICO ST.,CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-719-7	8395161521-6	03/28/2017	MARCH/2017	- 698.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83951615216

BC06/342.3/5580/0/21/03-15-2017/3

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366189708584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924893

36667408227

Date : 03-15-2017

BC06/342.3/5590/1168352/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666740822-7

Collection Ref. Code : 1853-38-317-1

Customer Information----------

Name : OTADOY,VINCE PORQUIADO

Premise Address : BLK 15 LOT 11 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543701 GS6	Pole No	:	1168352
Serial No	:	52459544	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2176
Period From	:	02-10-2017	Prev Rdg	:	2161
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	720	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

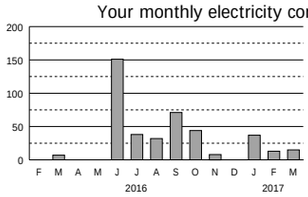
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 267.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		- 255.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 24, 2016 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5590/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366189708584

OTADOY,VINCE PORQUIADO

Premise Address : BLK 15 LOT 11 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-317-1	3666740822-7	03/28/2017	MARCH/2017	- 255.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36667408227

BC06/342.3/5590/0/21/03-15-2017/3

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043515361876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921289

04347628275

Date : 03-15-2017

BC06/342.3/5610/1168373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434762827-5

Collection Ref. Code : 1859-26-071-3

Customer Information----------

Name : BANCALE,REGGIE GIPEGA

Premise Address : DON SUICO STREET BLOCK 15 LOT 13,NORTHFIELD SUBDIVISON,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009579	Pole No	:	1168373
Serial No	:	83347286	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5175
Period From	:	02-10-2017	Prev Rdg	:	5042
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	900	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

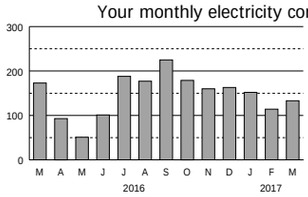
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		165.16
CURRENT BILL - MARCH 2017		1,326.89
TOTAL AMOUNT DUE		1,326.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,822.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.89		
Less : VAT	95.98		
Amount Net of VAT	1,230.91		
Less: BIR 2306	39.98		
BIR 2307	23.35	VATable Sales	1,230.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.58	VAT Zero Rated Sales	0.00
Add : VAT	95.98	VAT Amount	95.98
TOTAL AMOUNT DUE	1,263.56	TOTAL SALES	1,326.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5610/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043515361876

BANCALE,REGGIE GIPEGA

Premise Address : DON SUICO STREET BLOCK 15 LOT 13,NORTHFIELD SUBDIVISON,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-071-3	0434762827-5	03/28/2017	MARCH/2017	1,326.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04347628275

BC06/342.3/5610/0/21/03-15-2017/3

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657892138932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923224

65766629789

Date : 03-15-2017

BC06/342.3/5620/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576662978-9

Collection Ref. Code : 1857-67-428-6

Customer Information----------

Name : KUNITA,MARIANNE SINGSON

Premise Address : BLOCK 15 LOT 14,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013470 EFS6	Pole No	:	1168541
Serial No	:	121449351	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12425
Period From	:	02-10-2017	Prev Rdg	:	12086
No of Days	:	28	Diff Rdg	:	339
Avg kWh/day	:	12.11	Registered	:	339
Conn Load	:	908	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

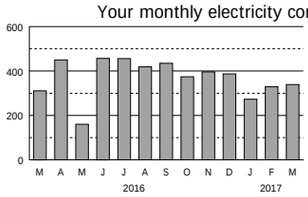
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,578.72
Transmission Charge	0.4094/kWh	138.79
System Loss Charge	0.6734/kWh	228.28
Sub-Total		1,945.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,605.00	72.10
Sub-Total		104.68
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		102.77
Transmission		4.18
System Loss		14.08
Distribution		117.00
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		437.52
CURRENT BILL - MARCH 2017		3,462.97
TOTAL AMOUNT DUE		3,462.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 368.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.97		
Less : VAT	253.31		
Amount Net of VAT	3,209.66		
Less: BIR 2306	105.55		
BIR 2307	60.96	VATable Sales	3,209.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,043.15	VAT Zero Rated Sales	0.00
Add : VAT	253.31	VAT Amount	253.31
TOTAL AMOUNT DUE	3,296.46	TOTAL SALES	3,462.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5620/0/10/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 657892138932

KUNITA,MARIANNE SINGSON

Premise Address : BLOCK 15 LOT 14,NORTHFIELD RESIDENCES DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-428-6	6576662978-9	03/28/2017	MARCH/2017	3,462.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65766629789

BC06/342.3/5620/0/10/03-15-2017/3

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752662417200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922931

75292453950

Date : 03-15-2017

BC06/342.3/5625/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529245395-0

Collection Ref. Code : 1859-17-482-5

Customer Information----------

Name : COLE,MARJORIE VILLADOLID

Premise Address : BLOCK 15 LOT 15,NORTH FIELD SUBDIVISION DON SUICO STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117890	Pole No	:	1168541
Serial No	:	40050623	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2625
Period From	:	02-10-2017	Prev Rdg	:	2474
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	600	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

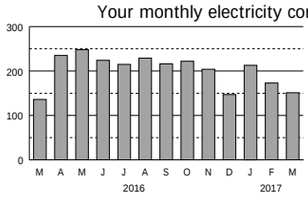
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.52
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		187.42
CURRENT BILL - MARCH 2017		1,505.70
TOTAL AMOUNT DUE		1,505.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,877.53

Your monthly electricity consumption chart



Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.70		
Less : VAT	108.90		
Amount Net of VAT	1,396.80		
Less: BIR 2306	45.38		
BIR 2307	26.50	VATable Sales	1,396.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.92	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,433.82	TOTAL SALES	1,505.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5625/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752662417200

COLE,MARJORIE VILLADOLID

Premise Address : BLOCK 15 LOT 15,NORTH FIELD SUBDIVISION DON SUICO STREET,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-482-5	7529245395-0	03/28/2017	MARCH/2017	1,505.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75292453950

BC06/342.3/5625/0/21/03-15-2017/3

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788192807723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923758

78850739588

Date : 03-15-2017

BC06/342.3/5630/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885073958-8

Collection Ref. Code : 1857-26-743-5

Customer Information----------

Name : YAGINUMA,RUBY PLASENCIA

Premise Address : BLOCK 15 LOT 16 DON SUICO ST,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7728 EES6	Pole No	:	1168541
Serial No	:	05836160	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8438
Period From	:	02-10-2017	Prev Rdg	:	8228
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	908	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

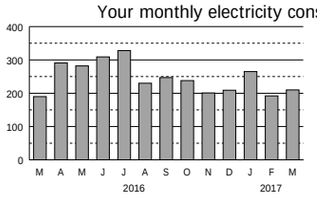
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.18
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		260.42
CURRENT BILL - MARCH 2017		2,091.83
TOTAL AMOUNT DUE		2,009.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.83		
Less : VAT	151.21		
Amount Net of VAT	1,940.62		
Less: BIR 2306	63.01		
BIR 2307	36.81	VATable Sales	1,940.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.80	VAT Zero Rated Sales	0.00
Add : VAT	151.21	VAT Amount	151.21
TOTAL AMOUNT DUE	1,992.01	TOTAL SALES	2,091.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5630/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788192807723

YAGINUMA,RUBY PLASENCIA

Premise Address : BLOCK 15 LOT 16 DON SUICO ST,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-743-5	7885073958-8	03/28/2017	MARCH/2017	2,009.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78850739588

BC06/342.3/5630/0/21/03-15-2017/3

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863078784931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923939

86369292890

Date : 03-15-2017

BC06/342.3/5635/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636929289-0

Collection Ref. Code : 1863-61-935-6

Customer Information----------

Name : GO,YVONNE TURTOGA

Premise Address : BLK 15 LOT 17,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152598	Pole No	:	1168541
Serial No	:	133495296	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3990
Period From	:	02-10-2017	Prev Rdg	:	3726
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	700	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

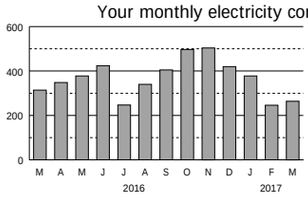
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.4094/kWh	108.08
System Loss Charge	0.6734/kWh	177.78
Sub-Total		1,515.31
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		80.57
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		80.04
Transmission		3.26
System Loss		10.98
Distribution		91.25
Others		11.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		334.16
CURRENT BILL - MARCH 2017		2,690.43
TOTAL AMOUNT DUE		2,689.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 2,761.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.43		
Less : VAT	196.61		
Amount Net of VAT	2,493.82		
Less: BIR 2306	81.93		
BIR 2307	47.36	VATable Sales	2,493.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,364.53	VAT Zero Rated Sales	0.00
Add : VAT	196.61	VAT Amount	196.61
TOTAL AMOUNT DUE	2,561.14	TOTAL SALES	2,690.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5635/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863078784931

GO,YVONNE TURTOGA

Premise Address : BLK 15 LOT 17,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-935-6	8636929289-0	03/28/2017	MARCH/2017	2,689.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86369292890

BC06/342.3/5635/0/21/03-15-2017/3

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401205490134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920137

40143964738

Date : 03-15-2017

BC06/342.3/5640/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014396473-8

Collection Ref. Code : 1861-78-809-6

Customer Information----------

Name : RAZ,RONALDO PALOLAY

Premise Address : BLK 15 LOT 24,DON SUICO ST,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102444	Pole No	:	1168541
Serial No	:	129123320	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2711
Period From	:	02-10-2017	Prev Rdg	:	2453
No of Days	:	28	Diff Rdg	:	258
Avg kWh/day	:	9.21	Registered	:	258
Conn Load	:	900	Billed kWh	:	258

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

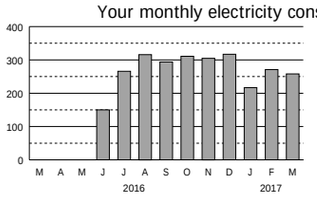
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,201.51
Transmission Charge	0.4094/kWh	105.63
System Loss Charge	0.6734/kWh	173.74
Sub-Total		1,480.88
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,883.50	57.67
Sub-Total		82.47
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		78.23
Transmission		3.19
System Loss		10.74
Distribution		89.19
Others		11.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		327.08
CURRENT BILL - MARCH 2017		2,633.64
TOTAL AMOUNT DUE		2,633.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,884.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.64		
Less : VAT	192.63		
Amount Net of VAT	2,441.01		
Less: BIR 2306	80.26		
BIR 2307	46.36	VATable Sales	2,441.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,314.39	VAT Zero Rated Sales	0.00
Add : VAT	192.63	VAT Amount	192.63
TOTAL AMOUNT DUE	2,507.02	TOTAL SALES	2,633.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5640/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401205490134

RAZ,RONALDO PALOLAY

Premise Address : BLK 15 LOT 24,DON SUICO ST,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-809-6	4014396473-8	03/28/2017	MARCH/2017	2,633.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40143964738

BC06/342.3/5640/0/21/03-15-2017/3

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787403644669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923584

78756883159

Date : 03-15-2017

BC06/342.3/5640/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875688315-9

Collection Ref. Code : 1857-26-695-1

Customer Information----------

Name : RAZ,RAMILO PALULAY

Premise Address : BLOCK 15 LOT 18 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7624 EES6	Pole No	:	1168541
Serial No	:	06043182	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11856
Period From	:	02-10-2017	Prev Rdg	:	11626
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	908	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

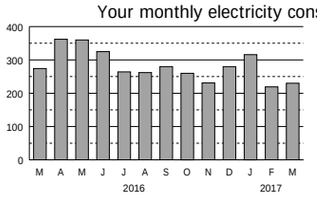
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 954.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		3.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		285.16
CURRENT BILL - MARCH 2017		2,290.52
TOTAL AMOUNT DUE		1,336.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 3,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.52		
Less : VAT	165.56		
Amount Net of VAT	2,124.96		
Less: BIR 2306	68.98		
BIR 2307	40.31	VATable Sales	2,124.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.67	VAT Zero Rated Sales	0.00
Add : VAT	165.56	VAT Amount	165.56
TOTAL AMOUNT DUE	2,181.23	TOTAL SALES	2,290.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5640/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787403644669

RAZ,RAMILO PALULAY
Premise Address : BLOCK 15 LOT 18 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-695-1	7875688315-9	03/28/2017	MARCH/2017	1,336.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78756883159

BC06/342.3/5640/0/21/03-15-2017/3

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040708272580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921001

04008638423

Date : 03-15-2017

BC06/342.3/5650/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400863842-3

Collection Ref. Code : 1857-26-749-4

Customer Information----------

Name : RODRIGUEZ,JORIE MATHY ARQUIZA

Premise Address : BLOCK 15 LOT 19 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7714 EES6	Pole No	:	1168541
Serial No	:	06249375	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2896
Period From	:	02-10-2017	Prev Rdg	:	2895
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	908	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

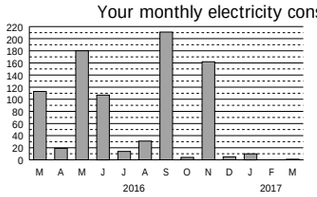
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,629.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		- 2,623.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 29, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5650/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040708272580

RODRIGUEZ,JORIE MATHY ARQUIZA

Premise Address : BLOCK 15 LOT 19 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-749-4	0400863842-3	03/28/2017	MARCH/2017	- 2,623.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04008638423

BC06/342.3/5650/0/21/03-15-2017/3

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254469034953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923438

25465089503

Date : 03-15-2017

BC06/342.3/5660/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546508950-3

Collection Ref. Code : 1859-32-251-4

Customer Information----------

Name : BELARMINO,ALESSANDRO TORRE

Premise Address : DON SUICO ST. BLK15 LOT21,CANDUMAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127082	Pole No	:	1168541
Serial No	:	40079556	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4474
Period From	:	02-10-2017	Prev Rdg	:	4291
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	900	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

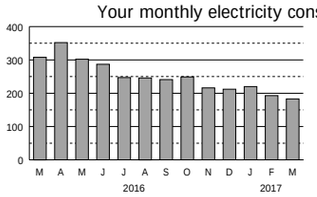
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.59
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		226.99
CURRENT BILL - MARCH 2017		1,823.58
TOTAL AMOUNT DUE		1,823.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,094.59

Your monthly electricity consumption chart



Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.58		
Less : VAT	131.83		
Amount Net of VAT	1,691.75		
Less: BIR 2306	54.94		
BIR 2307	32.09	VATable Sales	1,691.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.72	VAT Zero Rated Sales	0.00
Add : VAT	131.83	VAT Amount	131.83
TOTAL AMOUNT DUE	1,736.55	TOTAL SALES	1,823.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5660/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254469034953

BELARMINO,ALESSANDRO TORRE

Premise Address : DON SUICO ST. BLK15 LOT21,CANDUMAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-251-4	2546508950-3	03/28/2017	MARCH/2017	1,823.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25465089503

BC06/342.3/5660/0/21/03-15-2017/3

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315179596164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31582676347

1008922134

Date : 03-15-2017

BC06/342.3/5670/1168541/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158267634-7

Collection Ref. Code : 1857-78-764-1

Customer Information----------

Name : PRADO,ELIZABETH MEGRASO

Premise Address : BLOCK 15 LOT 22,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036482	Pole No	:	1168541
Serial No	:	125290514	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5776
Period From	:	02-10-2017	Prev Rdg	:	5614
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	908	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

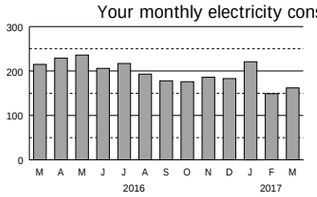
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		2.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		201.04
CURRENT BILL - MARCH 2017		1,614.98
TOTAL AMOUNT DUE		1,543.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.98		
Less : VAT	116.78		
Amount Net of VAT	1,498.20		
Less: BIR 2306	48.67		
BIR 2307	28.42	VATable Sales	1,498.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.11	VAT Zero Rated Sales	0.00
Add : VAT	116.78	VAT Amount	116.78
TOTAL AMOUNT DUE	1,537.89	TOTAL SALES	1,614.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5670/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315179596164

PRADO,ELIZABETH MEGRASO

Premise Address : BLOCK 15 LOT 22,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-764-1	3158267634-7	03/28/2017	MARCH/2017	1,543.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31582676347

BC06/342.3/5670/0/21/03-15-2017/3

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064959758285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924420

06402896606

Date : 03-15-2017

BC06/342.3/5705/1168401/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640289660-6

Collection Ref. Code : 1863-24-875-7

Customer Information----------

Name : RODRIGO,DADITO LLEMA

Premise Address : BLK 17 LOT 13 &14 DON SUICO ST,,NORTHFIELD RESIDENCES SUBD,CANDUMAN

TIN :

Metering Information----------

Meter No	:	007159 EFS6	Pole No	:	1168401
Serial No	:	121430222	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5314
Period From	:	02-10-2017	Prev Rdg	:	5175
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	900	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

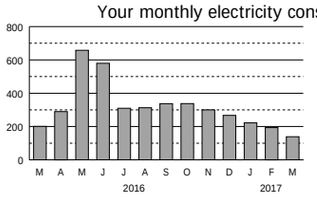
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		172.61
CURRENT BILL - MARCH 2017		1,386.52
TOTAL AMOUNT DUE		1,386.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 319.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.52		
Less : VAT	100.30		
Amount Net of VAT	1,286.22		
Less: BIR 2306	41.80		
BIR 2307	24.40	VATable Sales	1,286.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.02	VAT Zero Rated Sales	0.00
Add : VAT	100.30	VAT Amount	100.30
TOTAL AMOUNT DUE	1,320.32	TOTAL SALES	1,386.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5705/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064959758285

RODRIGO,DADITO LLEMA

Premise Address : BLK 17 LOT 13 &14 DON SUICO ST,,NORTHFIELD RESIDENCES SUBD,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-875-7	0640289660-6	03/28/2017	MARCH/2017	1,386.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06402896606

BC06/342.3/5705/0/21/03-15-2017/3

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452530910919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922976

45259994445

Date : 03-15-2017

BC06/342.3/5710/1168464/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525999444-5

Collection Ref. Code : 1861-42-293-8

Customer Information----------

Name : ANGANA,LUCIO JR. DINGLASA

Premise Address : BLK 9 LOT 19,NORTHFIELD SUBDIVISION,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1059790	Pole No	:	1168464
Serial No	:	125294413	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12357
Period From	:	02-10-2017	Prev Rdg	:	12055
No of Days	:	28	Diff Rdg	:	302
Avg kWh/day	:	10.79	Registered	:	302
Conn Load	:	900	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

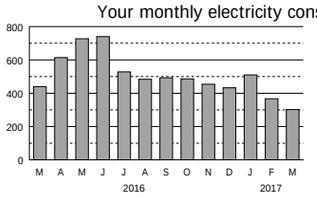
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,406.41
Transmission Charge	0.4094/kWh	123.64
System Loss Charge	0.6734/kWh	203.37
Sub-Total		1,733.42
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		91.56
Transmission		3.73
System Loss		12.55
Distribution		104.29
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		374.23
CURRENT BILL - MARCH 2017		3,005.78
TOTAL AMOUNT DUE		3,005.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 4,102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 506.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.78		
Less : VAT	217.19		
Amount Net of VAT	2,788.59		
Less: BIR 2306	90.50		
BIR 2307	52.89	VATable Sales	2,788.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.20	VAT Zero Rated Sales	0.00
Add : VAT	217.19	VAT Amount	217.19
TOTAL AMOUNT DUE	2,862.39	TOTAL SALES	3,005.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5710/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452530910919

ANGANA,LUCIO JR. DINGLASA
Premise Address : BLK 9 LOT 19,NORTHFIELD SUBDIVISION,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-293-8	4525999444-5	03/28/2017	MARCH/2017	3,005.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45259994445 BC06/342.3/5710/0/21/03-15-2017/3 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354663888911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923086

35432108203

Date : 03-15-2017

BC06/342.3/5720/1168464/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543210820-3

Collection Ref. Code : 1859-97-839-8

Customer Information----------

Name : MEPIEZA,CRISTINA PORCIA

Premise Address : BLOCK 9 LOT 18 DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057145	Pole No	:	1168464
Serial No	:	121755804	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9592
Period From	:	02-10-2017	Prev Rdg	:	9356
No of Days	:	28	Diff Rdg	:	236
Avg kWh/day	:	8.43	Registered	:	236
Conn Load	:	900	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

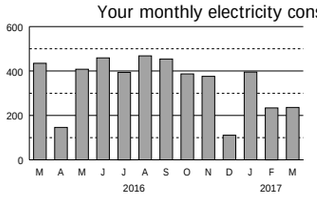
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,099.05
Transmission Charge	0.4094/kWh	96.62
System Loss Charge	0.6734/kWh	158.92
Sub-Total		1,354.59
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		75.48
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		71.56
Transmission		2.92
System Loss		9.80
Distribution		81.63
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		299.21
CURRENT BILL - MARCH 2017		2,409.54
TOTAL AMOUNT DUE		2,408.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 2,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.54		
Less : VAT	176.23		
Amount Net of VAT	2,233.31		
Less: BIR 2306	73.42		
BIR 2307	42.42	VATable Sales	2,233.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.47	VAT Zero Rated Sales	0.00
Add : VAT	176.23	VAT Amount	176.23
TOTAL AMOUNT DUE	2,293.70	TOTAL SALES	2,409.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5720/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354663888911

MEPIEZA,CRISTINA PORCIA

Premise Address : BLOCK 9 LOT 18 DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-839-8	3543210820-3	03/28/2017	MARCH/2017	2,408.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35432108203

BC06/342.3/5720/0/21/03-15-2017/3

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215538083867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922942

21570877015

Date : 03-15-2017

BC06/342.3/5725/1168464/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157087701-5

Collection Ref. Code : 1863-19-341-3

Customer Information----------

Name : DUCAY,RUBEN BALTAZAR

Premise Address : BLOCK 9 LOT 9 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119355	Pole No	:	1168464
Serial No	:	84442165	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5770
Period From	:	02-10-2017	Prev Rdg	:	5457
No of Days	:	28	Diff Rdg	:	313
Avg kWh/day	:	11.18	Registered	:	313
Conn Load	:	900	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

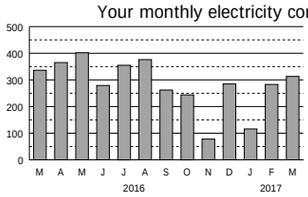
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		387.84
CURRENT BILL - MARCH 2017		3,115.07
TOTAL AMOUNT DUE		3,114.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 3,096.00

Your monthly electricity consumption chart



Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.07		
Less : VAT	225.09		
Amount Net of VAT	2,889.98		
Less: BIR 2306	93.80		
BIR 2307	54.82	VATable Sales	2,889.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,741.36	VAT Zero Rated Sales	0.00
Add : VAT	225.09	VAT Amount	225.09
TOTAL AMOUNT DUE	2,966.45	TOTAL SALES	3,115.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5725/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215538083867

DUCAY,RUBEN BALTAZAR

Premise Address : BLOCK 9 LOT 9 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-341-3	2157087701-5	03/28/2017	MARCH/2017	3,114.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21570877015

BC06/342.3/5725/0/21/03-15-2017/3

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176078215935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921297

17600937753

Date : 03-15-2017

BC06/342.3/5727/1168450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760093775-3

Collection Ref. Code : 1861-94-194-3

Customer Information----------

Name : FLORES,ARCHIMEDES MACAN

Premise Address : BLK.9 LOT 7,DON S. SUICO ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120219	Pole No	:	1168450
Serial No	:	40073724	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3752
Period From	:	02-10-2017	Prev Rdg	:	3560
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	900	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

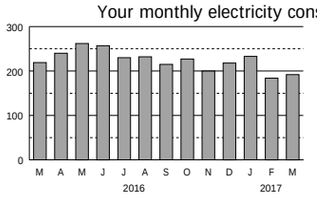
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.12
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		243.28
CURRENT BILL - MARCH 2017		1,958.80
TOTAL AMOUNT DUE		1,958.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,033.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.80		
Less : VAT	143.22		
Amount Net of VAT	1,815.58		
Less: BIR 2306	59.67		
BIR 2307	34.48	VATable Sales	1,815.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.43	VAT Zero Rated Sales	0.00
Add : VAT	143.22	VAT Amount	143.22
TOTAL AMOUNT DUE	1,864.65	TOTAL SALES	1,958.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5727/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176078215935

FLORES,ARCHIMEDES MACAN

Premise Address : BLK.9 LOT 7,DON S. SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-194-3	1760093775-3	03/28/2017	MARCH/2017	1,958.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17600937753

BC06/342.3/5727/0/21/03-15-2017/3

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521108608290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923673

52185129724

Date : 03-15-2017

BC06/342.3/5727/1168464/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218512972-4

Collection Ref. Code : 1863-41-851-2

Customer Information----------

Name : YAON,RUDY VENERACION

Premise Address : BLK 9 LOT 8 DON SUICO ST,NORTHFIELD RESIDENCES,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1081739	Pole No	:	1168464
Serial No	:	40006401	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1806
Period From	:	02-10-2017	Prev Rdg	:	1722
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	900	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

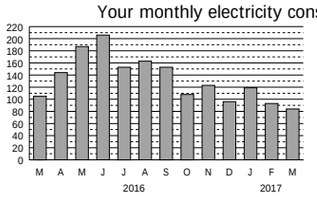
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		97.17
CURRENT BILL - MARCH 2017		751.92
TOTAL AMOUNT DUE		751.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 953.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.92		
Less : VAT	53.88		
Amount Net of VAT	698.04		
Less: BIR 2306	22.47		
BIR 2307	13.16	VATable Sales	698.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.41	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	716.29	TOTAL SALES	751.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5727/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521108608290

YAON,RUDY VENERACION

Premise Address : BLK 9 LOT 8 DON SUICO ST,NORTHFIELD RESIDENCES,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-851-2	5218512972-4	03/28/2017	MARCH/2017	751.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52185129724

BC06/342.3/5727/0/21/03-15-2017/3

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524663883191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923978

52420790405

Date : 03-15-2017

BC06/342.3/5740/1168450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242079040-5

Collection Ref. Code : 1861-87-155-4

Customer Information----------

Name : SAVAGE,CHRISTINA WENCISLAO

Premise Address : BLK 9 LOT 5,NORTHFIELDS RESIDENCES,DON SUICO ST,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1117637	Pole No	:	1168450
Serial No	:	40074776	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4061
Period From	:	02-10-2017	Prev Rdg	:	3936
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	900	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

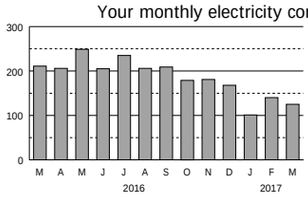
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		155.27
CURRENT BILL - MARCH 2017		1,247.44
TOTAL AMOUNT DUE		1,247.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,521.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	90.26		
Amount Net of VAT	1,157.18		
Less: BIR 2306	37.62		
BIR 2307	21.95	VATable Sales	1,157.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.61	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,187.87	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5740/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 524663883191

SAVAGE,CHRISTINA WENCISLAO

Premise Address : BLK 9 LOT 5,NORTHFIELDS RESIDENCES,DON SUICO ST,CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-155-4	5242079040-5	03/28/2017	MARCH/2017	1,247.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52420790405

BC06/342.3/5740/0/21/03-15-2017/3

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077445311956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921841

07787742167

Date : 03-15-2017

BC06/342.3/5745/1168450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778774216-7

Collection Ref. Code : 1863-41-887-3

Customer Information----------

Name : AGITO,HELEN LEE

Premise Address : BLOCK 9, LOT 4 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136751	Pole No	:	1168450
Serial No	:	40093882	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	725
Period From	:	02-10-2017	Prev Rdg	:	490
No of Days	:	28	Diff Rdg	:	235
Avg kWh/day	:	8.39	Registered	:	235
Conn Load	:	900	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

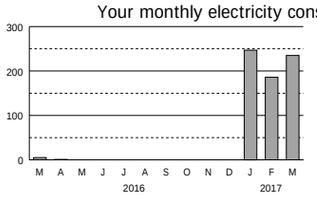
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,094.40
Transmission Charge	0.4094/kWh	96.21
System Loss Charge	0.6734/kWh	158.25
Sub-Total		1,348.86
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.59
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		71.24
Transmission		2.91
System Loss		9.77
Distribution		81.29
Others		3.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		291.34
CURRENT BILL - MARCH 2017		2,340.19
TOTAL AMOUNT DUE		2,336.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.19		
Less : VAT	169.15		
Amount Net of VAT	2,171.04		
Less: BIR 2306	70.47		
BIR 2307	41.18	VATable Sales	2,171.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.39	VAT Zero Rated Sales	0.00
Add : VAT	169.15	VAT Amount	169.15
TOTAL AMOUNT DUE	2,228.54	TOTAL SALES	2,340.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5745/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077445311956

AGITO,HELEN LEE

Premise Address : BLOCK 9, LOT 4 DON SUICO ST.,NORTHFIELD RESIDENCES,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-887-3	0778774216-7	03/28/2017	MARCH/2017	2,336.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07787742167

BC06/342.3/5745/0/21/03-15-2017/3

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276551831529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921642

27606611443

Date : 03-15-2017

BC06/342.3/5750/1168450/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760661144-3

Collection Ref. Code : 1861-94-212-5

Customer Information----------

Name : LABRADOR,ANNIEVEN JUNTAR

Premise Address : DON SUICO ST.,CANDUMAN, MANDAUE CITY

TIN : 209-268-535-000

Metering Information----------

Meter No	:	MTR1100950	Pole No	:	1168450
Serial No	:	40048707	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20937
Period From	:	02-10-2017	Prev Rdg	:	20038
No of Days	:	28	Diff Rdg	:	899
Avg kWh/day	:	32.11	Registered	:	899
Conn Load	:	1580	Billed kWh	:	899

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

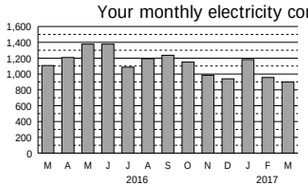
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,186.64
Transmission Charge	0.4094/kWh	368.05
System Loss Charge	0.6734/kWh	605.39
Sub-Total		5,160.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,573.79
Supply Charge	0.4118/kWh	370.21
Metering Charge	0.6989/kWh	628.31
	5.00/month	5.00
Sub-Total		2,577.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	86.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Surcharge	0.02 of 10,639.50	212.79
Sub-Total		299.19
Government Charges		
Franchise Tax - Local		40.18
Value Added Tax		
Generation		272.53
Transmission		11.11
System Loss		37.36
Distribution		309.28
Others		40.72
Universal Charge		
Missionary Electrification	0.1561/kWh	140.33
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.48
Sub-Total		1,139.47
CURRENT BILL - MARCH 2017		9,176.05
TOTAL AMOUNT DUE		9,176.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 10,639.74

Your monthly electricity consumption chart



Avg Monthly Usage : 1,130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,176.05		
Less : VAT	671.00		
Amount Net of VAT	8,505.05		
Less: BIR 2306	279.57		
BIR 2307	161.54	VATable Sales	8,505.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,063.94	VAT Zero Rated Sales	0.00
Add : VAT	671.00	VAT Amount	671.00
TOTAL AMOUNT DUE	8,734.94	TOTAL SALES	9,176.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/5750/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276551831529

LABRADOR,ANNIEVEN JUNTAR

Premise Address : DON SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-212-5	2760661144-3	03/28/2017	MARCH/2017	9,176.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27606611443

BC06/342.3/5750/0/21/03-15-2017/3

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525634729975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924279

52534110482

Date : 03-15-2017

BC09/405.2/2475/1138506/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253411048-2

Collection Ref. Code : 1853-19-410-7

Customer Information----------

Name : VELAYO,MANUEL OPO

Premise Address : M8 M.L. QUEZON STREET,MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128875	Pole No	:	1138506
Serial No	:	40077452	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	907
Period From	:	02-13-2017	Prev Rdg	:	880
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	1300	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

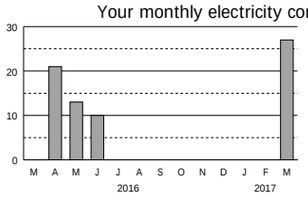
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 824.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.7381/kWh	19.93
System Loss Charge	0.6693/kWh	18.07
Sub-Total		163.74
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.59
Sub-Total		2.59
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		8.19
Transmission		0.60
System Loss		1.08
Distribution		9.87
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		34.31
CURRENT BILL - MARCH 2017		282.90
TOTAL AMOUNT DUE		- 541.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 5.76

Your monthly electricity consumption chart



Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.90		
Less : VAT	20.20		
Amount Net of VAT	262.70		
Less: BIR 2306	8.41		
BIR 2307	5.00	VATable Sales	262.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.29	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	269.49	TOTAL SALES	282.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/2475/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525634729975

VELAYO,MANUEL OPO
Premise Address : M8 M.L. QUEZON STREET,MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-410-7	5253411048-2	03/28/2017	MARCH/2017	- 541.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52534110482

BC09/405.2/2475/0/21/03-15-2017/3

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242442371236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921708

24202300000

Date : 03-15-2017

BC09/405.2/2880/0180862/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420230000-0

Collection Ref. Code : 1843-60-959-2

Customer Information----------

Name : BASUBAS,LAWINIA M10 P

Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109509	Pole No	:	0180862
Serial No	:	129128843	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	316
Period From	:	02-13-2017	Prev Rdg	:	199
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	640	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

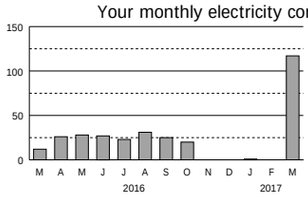
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 63.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.7381/kWh	86.36
System Loss Charge	0.6693/kWh	78.31
Sub-Total		709.54
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		35.47
Transmission		2.61
System Loss		4.67
Distribution		40.77
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		146.54
CURRENT BILL - MARCH 2017		1,207.09
TOTAL AMOUNT DUE		1,144.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 16.77

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.09		
Less : VAT	85.50		
Amount Net of VAT	1,121.59		
Less: BIR 2306	35.64		
BIR 2307	21.32	VATable Sales	1,121.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.63	VAT Zero Rated Sales	0.00
Add : VAT	85.50	VAT Amount	85.50
TOTAL AMOUNT DUE	1,150.13	TOTAL SALES	1,207.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/2880/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242442371236

BASUBAS,LAWINIA M10 P

Premise Address : M.L. QUEZON ST.,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-959-2	2420230000-0	03/28/2017	MARCH/2017	1,144.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24202300000

BC09/405.2/2880/0/21/03-15-2017/3

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831618520469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83181300001

BILLING STATEMENT

1008924784

Date : 03-15-2017

BC09/405.2/2940/0450704/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318130000-1

Collection Ref. Code : 1837-19-920-5

Customer Information----------

Name : LLARENAS,MARIO E

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223634WS6	Pole No	:	0450704
Serial No	:	43014674	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	72729
Period From	:	02-13-2017	Prev Rdg	:	72529
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	170	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

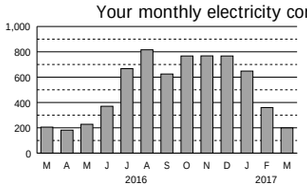
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,064.50	81.29
Sub-Total		100.51
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		258.27
CURRENT BILL - MARCH 2017		2,084.00
TOTAL AMOUNT DUE		2,084.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 4,064.67

Your monthly electricity consumption chart



Avg Monthly Usage : 508.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.00		
Less : VAT	153.86		
Amount Net of VAT	1,930.14		
Less: BIR 2306	64.11		
BIR 2307	36.70	VATable Sales	1,930.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.33	VAT Zero Rated Sales	0.00
Add : VAT	153.86	VAT Amount	153.86
TOTAL AMOUNT DUE	1,983.19	TOTAL SALES	2,084.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/2940/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831618520469

LLARENAS,MARIO E
Premise Address : MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-920-5	8318130000-1	03/28/2017	MARCH/2017	2,084.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83181300001

BC09/405.2/2940/0/21/03-15-2017/3

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204648055787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920892

20482300009

Date : 03-15-2017

BC09/405.2/3060/0180890/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048230000-9

Collection Ref. Code : 1845-34-809-5

Customer Information----------

Name : TAN,TYRONE S

Premise Address : METER 15,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469488GS6	Pole No	:	0180890
Serial No	:	69781723	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19583
Period From	:	02-13-2017	Prev Rdg	:	19547
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	4427	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

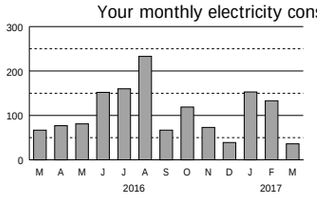
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		30.93
CURRENT BILL - MARCH 2017		188.24
TOTAL AMOUNT DUE		187.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.24		
Less : VAT	12.99		
Amount Net of VAT	175.25		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	175.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	179.65	TOTAL SALES	188.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/3060/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204648055787

TAN,TYRONE S

Premise Address : METER 15,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-34-809-5	2048230000-9	03/28/2017	MARCH/2017	187.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20482300009

BC09/405.2/3060/0/21/03-15-2017/3

1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054108984411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922938

05492300008

Date : 03-15-2017

BC09/405.2/3250/0180862/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549230000-8

Collection Ref. Code : 1841-37-842-9

Customer Information----------

Name : PANCHO,ELMER ANDREW M3 P

Premise Address : M.L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100066	Pole No	:	0180862
Serial No	:	84458401	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29
Period From	:	02-13-2017	Prev Rdg	:	25
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	1708	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

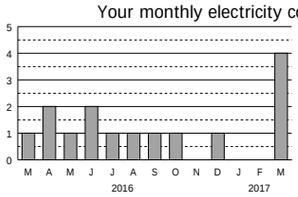
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 17.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.7381/kWh	2.95
System Loss Charge	0.6693/kWh	2.68
Sub-Total		24.26
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		1.21
Transmission		0.09
System Loss		0.16
Distribution		1.97
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.63
CURRENT BILL - MARCH 2017		46.72
TOTAL AMOUNT DUE		29.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - AUGUST 19, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.72		
Less : VAT	3.50		
Amount Net of VAT	43.22		
Less: BIR 2306	1.45		
BIR 2307	0.83	VATable Sales	43.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.94	VAT Zero Rated Sales	0.00
Add : VAT	3.50	VAT Amount	3.50
TOTAL AMOUNT DUE	44.44	TOTAL SALES	46.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/3250/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054108984411

PANCHO,ELMER ANDREW M3 P

Premise Address : M.L. QUEZON ST.,,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-842-9	0549230000-8	03/28/2017	MARCH/2017	29.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05492300008

BC09/405.2/3250/0/21/03-15-2017/3

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309183899074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921239

30991300002

Date : 03-15-2017

BC09/405.2/4670/0180785/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099130000-2

Collection Ref. Code : 1819-77-221-7

Customer Information----------

Name : CORTES,NADOR R

Premise Address : BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360463GS6	Pole No	:	0180785
Serial No	:	2002118659	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	37010
Period From	:	02-13-2017	Prev Rdg	:	36937
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	570	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

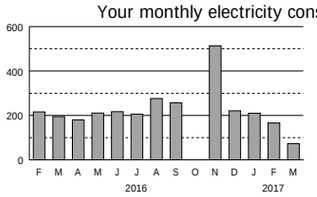
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		- 57.84
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.41
CURRENT BILL - MARCH 2017		661.45
TOTAL AMOUNT DUE		660.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 1,855.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.45		
Less : VAT	48.76		
Amount Net of VAT	612.69		
Less: BIR 2306	20.33		
BIR 2307	11.56	VATable Sales	612.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.80	VAT Zero Rated Sales	0.00
Add : VAT	48.76	VAT Amount	48.76
TOTAL AMOUNT DUE	629.56	TOTAL SALES	661.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.2/4670/0/21/03-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309183899074

CORTES,NADOR R

Premise Address : BAKILID II,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-221-7	3099130000-2	03/28/2017	MARCH/2017	660.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30991300002

BC09/405.2/4670/0/21/03-15-2017/3

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629476340205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924634

62930884101

Date : 03-15-2017

BC06/550.3/0/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293088410-1

Collection Ref. Code : 1861-58-131-9

Customer Information----------

Name : TECSON,GEMMA

Premise Address : POBLACION,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104591	Pole No	:	1112876
Serial No	:	40046512	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1275
Period From	:	02-10-2017	Prev Rdg	:	1186
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

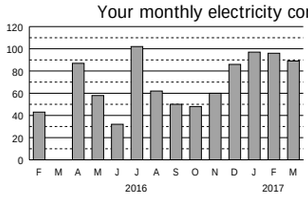
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		102.93
CURRENT BILL - MARCH 2017		796.37
TOTAL AMOUNT DUE		795.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.37		
Less : VAT	57.06		
Amount Net of VAT	739.31		
Less: BIR 2306	23.79		
BIR 2307	13.94	VATable Sales	739.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.58	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	758.64	TOTAL SALES	796.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/0/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629476340205

TECSON,GEMMA

Premise Address : POBLACION,WARD IV, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-131-9	6293088410-1	03/28/2017	MARCH/2017	795.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62930884101

BC06/550.3/0/0/32/03-15-2017/33

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713126414256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922032

71361300008

Date : 03-15-2017

BC06/550.3/10/1120451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136130000-8

Collection Ref. Code : 1817-80-674-2

Customer Information----------

Name : DECA HOMES TUNGHAAN HOMEOWNERS ASS. IN

Premise Address : 8990 HOUSING - FENCE LIGHTING,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1099856	Pole No	:	1120451
Serial No	:	40072021	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9342
Period From	:	02-10-2017	Prev Rdg	:	9075
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	3000	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

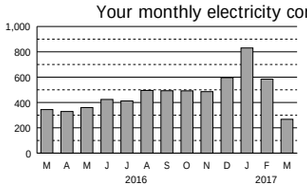
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.7381/kWh	197.07
System Loss Charge	0.6693/kWh	178.70
Sub-Total		1,619.19
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 6,682.00	133.64
Sub-Total		159.30
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		80.94
Transmission		5.95
System Loss		10.68
Distribution		92.28
Others		20.64
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		350.42
CURRENT BILL - MARCH 2017		2,897.88
TOTAL AMOUNT DUE		2,897.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 6,683.00

Your monthly electricity consumption chart



Avg Monthly Usage : 470.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,897.88		
Less : VAT	210.49		
Amount Net of VAT	2,687.39		
Less: BIR 2306	87.72		
BIR 2307	51.20	VATable Sales	2,687.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.47	VAT Zero Rated Sales	0.00
Add : VAT	210.49	VAT Amount	210.49
TOTAL AMOUNT DUE	2,758.96	TOTAL SALES	2,897.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/10/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713126414256

DECA HOMES TUNGHAAN HOMEOWNERS ASS. INC.

Premise Address : 8990 HOUSING - FENCE LIGHTING,TUNGHAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-674-2	7136130000-8	03/28/2017	MARCH/2017	2,897.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71361300008

BC06/550.3/10/0/32/03-15-2017/33

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913364999271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922328

91330118943

Date : 03-15-2017

BC06/550.3/10/1151471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133011894-3

Collection Ref. Code : 1853-31-866-3

Customer Information----------

Name : OUR LADY OF FATIMA CHAPEL

Premise Address : PHASE 2 BLOCK 1 LOT 1,DECA HOMES,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099857	Pole No	:	1151471
Serial No	:	40072506	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	233
Period From	:	02-10-2017	Prev Rdg	:	225
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	520	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

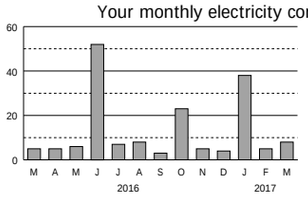
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.7381/kWh	5.90
System Loss Charge	0.6693/kWh	5.35
Sub-Total		48.51
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.77
Sub-Total		0.77
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		2.43
Transmission		0.17
System Loss		0.32
Distribution		3.35
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		10.60
CURRENT BILL - MARCH 2017		87.76
TOTAL AMOUNT DUE		87.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 474.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.76		
Less : VAT	6.41		
Amount Net of VAT	81.35		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	81.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.14	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	83.55	TOTAL SALES	87.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/10/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913364999271

OUR LADY OF FATIMA CHAPEL

Premise Address : PHASE 2 BLOCK 1 LOT 1,DECA HOMES,TUNGHA-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-866-3	9133011894-3	03/28/2017	MARCH/2017	87.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91330118943

BC06/550.3/10/0/32/03-15-2017/33

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965947961883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96546802560

BILLING STATEMENT

1008925038

Date : 03-15-2017

BC06/550.3/15/1120451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654680256-0

Collection Ref. Code : 1849-93-851-2

Customer Information----------

Name : LA ROSA,CARLOS CABALLERO

Premise Address : WARD 4,DECA

TIN :

Metering Information----------

Meter No	:	504369 GS6	Pole No	:	1120451
Serial No	:	20387758	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1277
Period From	:	02-10-2017	Prev Rdg	:	1261
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

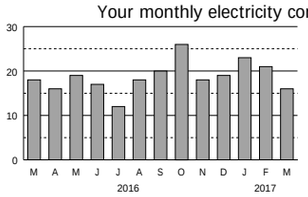
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		12.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 87.25

Your monthly electricity consumption chart



Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/15/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965947961883

LA ROSA,CARLOS CABALLERO
Premise Address : WARD 4,DECA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-851-2	9654680256-0	03/28/2017	MARCH/2017	12.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96546802560

BC06/550.3/15/0/32/03-15-2017/33

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251863612007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922828

25102300008

Date : 03-15-2017

BC06/550.3/30/1120451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510230000-8

Collection Ref. Code : 1841-81-341-9

Customer Information----------

Name : DOCDOR,ANTHONY M

Premise Address : LOT18 BLK3,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456796 GS6	Pole No	:	1120451
Serial No	:	54434451	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24895
Period From	:	02-10-2017	Prev Rdg	:	24642
No of Days	:	28	Diff Rdg	:	253
Avg kWh/day	:	9.04	Registered	:	253
Conn Load	:	525	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

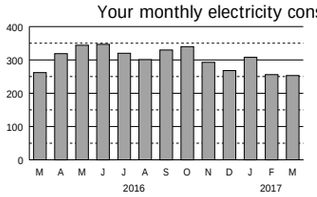
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.32
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		313.61
CURRENT BILL - MARCH 2017		2,519.01
TOTAL AMOUNT DUE		2,518.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,776.55

Your monthly electricity consumption chart



Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.01		
Less : VAT	182.06		
Amount Net of VAT	2,336.95		
Less: BIR 2306	75.86		
BIR 2307	44.33	VATable Sales	2,336.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.76	VAT Zero Rated Sales	0.00
Add : VAT	182.06	VAT Amount	182.06
TOTAL AMOUNT DUE	2,398.82	TOTAL SALES	2,519.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/30/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251863612007

DOCDOR,ANTHONY M

Premise Address : LOT18 BLK3,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-341-9	2510230000-8	03/28/2017	MARCH/2017	2,518.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25102300008

BC06/550.3/30/0/32/03-15-2017/33

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926747743509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924606

92623903397

Date : 03-15-2017

BC06/550.3/30/1120486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9262390339-7

Collection Ref. Code : 1849-62-179-9

Customer Information----------

Name : DOCDOR,ANTHONY MEDIRAN

Premise Address : PHS 1 BLK 3 LOT 19,DECA HOMES SUBD.,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434619GS6	Pole No	:	1120486
Serial No	:	85734443	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18410
Period From	:	02-10-2017	Prev Rdg	:	18262
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	950	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

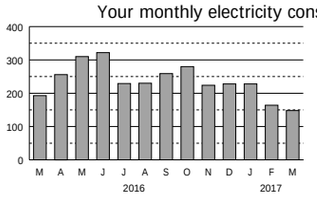
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.23
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		2.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		183.72
CURRENT BILL - MARCH 2017		1,475.92
TOTAL AMOUNT DUE		1,475.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,780.70

Your monthly electricity consumption chart



Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.92		
Less : VAT	106.76		
Amount Net of VAT	1,369.16		
Less: BIR 2306	44.48		
BIR 2307	25.97	VATable Sales	1,369.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.71	VAT Zero Rated Sales	0.00
Add : VAT	106.76	VAT Amount	106.76
TOTAL AMOUNT DUE	1,405.47	TOTAL SALES	1,475.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/30/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926747743509

DOCDOR,ANTHONY MEDIRAN

Premise Address : PHS 1 BLK 3 LOT 19,DECA HOMES SUBD.,TUNGHA-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-179-9	9262390339-7	03/28/2017	MARCH/2017	1,475.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92623903397

BC06/550.3/30/0/32/03-15-2017/33

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010468200636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921280

01095480792

Date : 03-15-2017

BC06/550.3/34/1120451/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109548079-2

Collection Ref. Code : 1861-26-176-4

Customer Information----------

Name : ARIOLA,NELITA BATOBALONOS

Premise Address : PHASE 1 BLOCK 2 LOT 21,DECA HOMES, TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062031	Pole No	:	1120451
Serial No	:	125290113	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4123
Period From	:	02-10-2017	Prev Rdg	:	4025
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	566	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

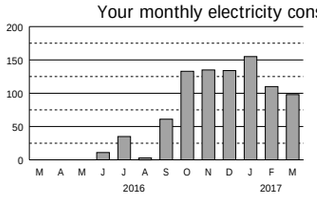
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Sub-Total		- 42.40
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		116.98
CURRENT BILL - MARCH 2017		922.49
TOTAL AMOUNT DUE		918.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.49		
Less : VAT	66.26		
Amount Net of VAT	856.23		
Less: BIR 2306	27.62		
BIR 2307	16.19	VATable Sales	856.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.42	VAT Zero Rated Sales	0.00
Add : VAT	66.26	VAT Amount	66.26
TOTAL AMOUNT DUE	878.68	TOTAL SALES	922.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/34/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010468200636

ARIOLA,NELITA BATOBALONOS

Premise Address : PHASE 1 BLOCK 2 LOT 21,DECA HOMES, TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-176-4	0109548079-2	03/28/2017	MARCH/2017	918.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01095480792

BC06/550.3/34/0/32/03-15-2017/33

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390340018102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923261

39002300000

Date : 03-15-2017

BC06/550.3/40/1120444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900230000-0

Collection Ref. Code : 1841-82-392-9

Customer Information----------

Name : ESPEJO,JONAS C

Premise Address : BLK 2 LOT 19 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171952DS6	Pole No	:	1120444
Serial No	:	11465569	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18588
Period From	:	02-10-2017	Prev Rdg	:	18447
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	525	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

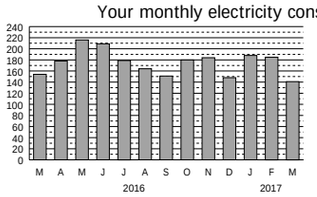
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.21
CURRENT BILL - MARCH 2017		1,452.61
TOTAL AMOUNT DUE		1,452.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 2,055.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.61		
Less : VAT	106.68		
Amount Net of VAT	1,345.93		
Less: BIR 2306	44.45		
BIR 2307	25.58	VATable Sales	1,345.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.90	VAT Zero Rated Sales	0.00
Add : VAT	106.68	VAT Amount	106.68
TOTAL AMOUNT DUE	1,382.58	TOTAL SALES	1,452.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/40/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390340018102

ESPEJO,JONAS C

Premise Address : BLK 2 LOT 19 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-392-9	3900230000-0	03/28/2017	MARCH/2017	1,452.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39002300000

BC06/550.3/40/0/32/03-15-2017/33

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275208172030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921623

27582300003

Date : 03-15-2017

BC06/550.3/50/1120444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758230000-3

Collection Ref. Code : 1845-20-281-3

Customer Information----------

Name : FLORES,ANTONIETTA L

Premise Address : PH1 BLK2 LOT18,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	262418GS6	Pole No	:	1120444
Serial No	:	49140498	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	37880
Period From	:	02-10-2017	Prev Rdg	:	37440
No of Days	:	28	Diff Rdg	:	440
Avg kWh/day	:	15.71	Registered	:	440
Conn Load	:	2722	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

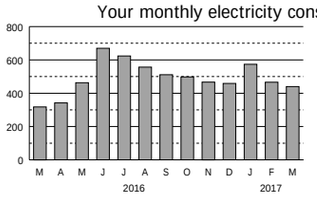
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,049.08
Transmission Charge	0.4094/kWh	180.14
System Loss Charge	0.6734/kWh	296.30
Sub-Total		2,525.52
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.29
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		133.38
Transmission		5.44
System Loss		18.27
Distribution		151.68
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		544.91
CURRENT BILL - MARCH 2017		4,376.69
TOTAL AMOUNT DUE		4,376.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 5,049.40

Your monthly electricity consumption chart



Avg Monthly Usage : 491.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.69		
Less : VAT	316.14		
Amount Net of VAT	4,060.55		
Less: BIR 2306	131.73		
BIR 2307	77.02	VATable Sales	4,060.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,851.80	VAT Zero Rated Sales	0.00
Add : VAT	316.14	VAT Amount	316.14
TOTAL AMOUNT DUE	4,167.94	TOTAL SALES	4,376.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/50/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 275208172030

FLORES,ANTONIETTA L

Premise Address : PH1 BLK2 LOT18,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-281-3	2758230000-3	03/28/2017	MARCH/2017	4,376.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27582300003

BC06/550.3/50/0/32/03-15-2017/33

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237635615201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920801

23727690614

Date : 03-15-2017

BC06/550.3/60/1120444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372769061-4

Collection Ref. Code : 1857-75-701-7

Customer Information----------

Name : MENDEZ,CARMELITA BALASABAS

Premise Address : PHS I BLK 2 LOT 17,DECA HOMES SUBD.,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150125	Pole No	:	1120444
Serial No	:	133498040	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	104
Period From	:	02-10-2017	Prev Rdg	:	94
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	516	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

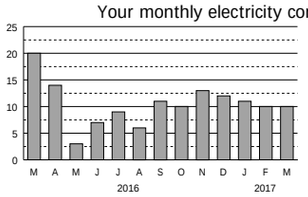
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 351.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - MARCH 2017		10.40
Debit Adjustments		273.56
TOTAL AMOUNT DUE		- 67.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/60/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237635615201

MENDEZ,CARMELITA BALASABAS

Premise Address : PHS I BLK 2 LOT 17,DECA HOMES SUBD.,TUNGHAAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-701-7	2372769061-4	03/28/2017	MARCH/2017	- 67.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23727690614

BC06/550.3/60/0/32/03-15-2017/33

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503123926988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920552

50312300002

Date : 03-15-2017

BC06/550.3/70/1120444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031230000-2

Collection Ref. Code : 1841-92-362-1

Customer Information----------

Name : ESCUZAR,ALMA N

Premise Address : BLK 3 LOT 16 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340017GS6	Pole No	:	1120444
Serial No	:	45982949	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25940
Period From	:	02-10-2017	Prev Rdg	:	25666
No of Days	:	28	Diff Rdg	:	274
Avg kWh/day	:	9.79	Registered	:	274
Conn Load	:	490	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

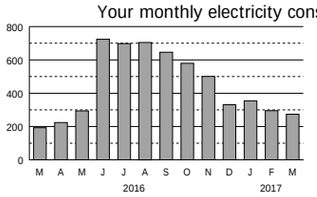
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,286.50	65.73
Sub-Total		92.06
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		347.86
CURRENT BILL - MARCH 2017		2,801.62
TOTAL AMOUNT DUE		2,800.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 3,287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 447.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.62		
Less : VAT	205.04		
Amount Net of VAT	2,596.58		
Less: BIR 2306	85.43		
BIR 2307	49.32	VATable Sales	2,596.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.83	VAT Zero Rated Sales	0.00
Add : VAT	205.04	VAT Amount	205.04
TOTAL AMOUNT DUE	2,666.87	TOTAL SALES	2,801.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/70/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 503123926988

ESCUZAR,ALMA N

Premise Address : BLK 3 LOT 16 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-362-1	5031230000-2	03/28/2017	MARCH/2017	2,800.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50312300002

BC06/550.3/70/0/32/03-15-2017/33

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951836371208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922703

95191300003

Date : 03-15-2017

BC06/550.3/80/1120444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519130000-3

Collection Ref. Code : 1841-82-695-2

Customer Information----------

Name : LAWAN,ROSALIA L

Premise Address : BLK2 LOT16 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1054795	Pole No	:	1120444
Serial No	:	121434418	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7292
Period From	:	02-10-2017	Prev Rdg	:	7278
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	525	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

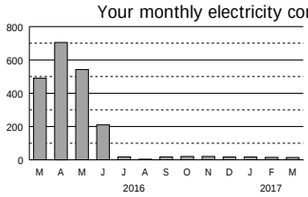
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 120.18
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.33
CURRENT BILL - MARCH 2017		12.57
TOTAL AMOUNT DUE		11.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.57		
Less : VAT	0.63		
Amount Net of VAT	11.94		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.56	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.19	TOTAL SALES	12.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/80/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951836371208

LAWAN,ROSALIA L

Premise Address : BLK2 LOT16 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-695-2	9519130000-3	03/28/2017	MARCH/2017	11.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95191300003

BC06/550.3/80/0/32/03-15-2017/33

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382738054982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922010

38212300008

Date : 03-15-2017

BC06/550.3/90/1120444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821230000-8

Collection Ref. Code : 1841-90-383-3

Customer Information----------

Name : CUIZON,LEE G

Premise Address : P2 L15 B3 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286136SS6	Pole No	:	1120444
Serial No	:	32670435	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	33048
Period From	:	02-10-2017	Prev Rdg	:	33013
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	525	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

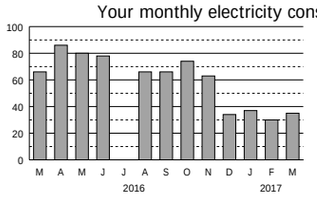
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,698.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		- 2,515.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/90/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382738054982

CUIZON,LEE G

Premise Address : P2 L15 B3 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-383-3	3821230000-8	03/28/2017	MARCH/2017	- 2,515.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38212300008

BC06/550.3/90/0/32/03-15-2017/33

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003296921362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920311

00312300007

Date : 03-15-2017

BC06/550.3/100/1120444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031230000-7

Collection Ref. Code : 1841-98-458-2

Customer Information----------

Name : AGABON,ELSA J

Premise Address : BLK 2, LOT 15 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315048GS6	Pole No	:	1120444
Serial No	:	46435865	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17495
Period From	:	02-10-2017	Prev Rdg	:	17375
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	525	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

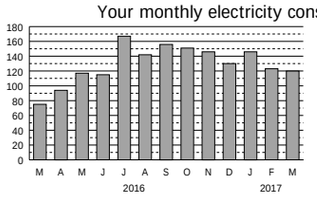
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		152.42
CURRENT BILL - MARCH 2017		1,227.66
TOTAL AMOUNT DUE		1,227.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.66		
Less : VAT	89.87		
Amount Net of VAT	1,137.79		
Less: BIR 2306	37.44		
BIR 2307	21.61	VATable Sales	1,137.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.74	VAT Zero Rated Sales	0.00
Add : VAT	89.87	VAT Amount	89.87
TOTAL AMOUNT DUE	1,168.61	TOTAL SALES	1,227.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/100/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003296921362

AGABON,ELSA J

Premise Address : BLK 2, LOT 15 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-458-2	0031230000-7	03/28/2017	MARCH/2017	1,227.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00312300007

BC06/550.3/100/0/32/03-15-2017/33

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403236847649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920687

40312300003

Date : 03-15-2017

BC06/550.3/110/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031230000-3

Collection Ref. Code : 1843-17-509-6

Customer Information----------

Name : TAMBILINGAN,ABDULKADIR O

Premise Address : BLK 3, LOT 14 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428956GS6	Pole No	:	1120472
Serial No	:	56152576	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8368
Period From	:	02-10-2017	Prev Rdg	:	8338
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	525	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

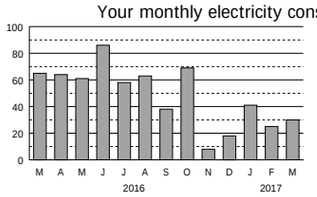
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		72.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/110/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403236847649

TAMBILINGAN,ABDULKADIR O

Premise Address : BLK 3, LOT 14 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-509-6	4031230000-3	03/28/2017	MARCH/2017	72.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40312300003

BC06/550.3/110/0/32/03-15-2017/33

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682959835317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922299

68212300005

Date : 03-15-2017

BC06/550.3/120/1120444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821230000-5

Collection Ref. Code : 1841-92-344-3

Customer Information----------

Name : ALBAO,JESSIE JOY E

Premise Address : L14 B2 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205210WS6	Pole No	:	1120444
Serial No	:	45558137	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22754
Period From	:	02-10-2017	Prev Rdg	:	22631
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	625	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

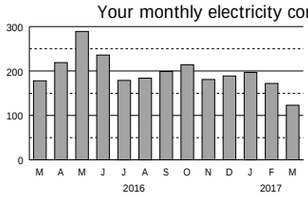
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,842.00	36.84
Sub-Total		48.66
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.41
CURRENT BILL - MARCH 2017		1,269.00
TOTAL AMOUNT DUE		1,261.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,850.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.00		
Less : VAT	93.25		
Amount Net of VAT	1,175.75		
Less: BIR 2306	38.86		
BIR 2307	22.34	VATable Sales	1,175.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.55	VAT Zero Rated Sales	0.00
Add : VAT	93.25	VAT Amount	93.25
TOTAL AMOUNT DUE	1,207.80	TOTAL SALES	1,269.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/120/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682959835317

ALBAO,JESSIE JOY E
Premise Address : L14 B2 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-344-3	6821230000-5	03/28/2017	MARCH/2017	1,261.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68212300005

BC06/550.3/120/0/32/03-15-2017/33

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871179762341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920761

87102300008

Date : 03-15-2017

BC06/550.3/140/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710230000-8

Collection Ref. Code : 1841-80-563-7

Customer Information----------

Name : DUMAPIAS,OLIVIA R

Premise Address : BLK. 2 LOT 13 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359926GS6	Pole No	:	1120472
Serial No	:	2002114703	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23999
Period From	:	02-10-2017	Prev Rdg	:	23866
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	2042	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

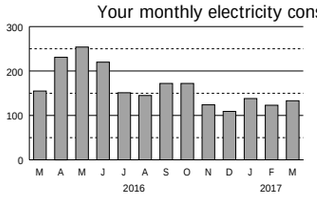
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,101.00	22.02
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		167.93
CURRENT BILL - MARCH 2017		1,351.68
TOTAL AMOUNT DUE		1,350.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.68		
Less : VAT	98.64		
Amount Net of VAT	1,253.04		
Less: BIR 2306	41.09		
BIR 2307	23.79	VATable Sales	1,253.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.16	VAT Zero Rated Sales	0.00
Add : VAT	98.64	VAT Amount	98.64
TOTAL AMOUNT DUE	1,286.80	TOTAL SALES	1,351.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/140/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871179762341

DUMAPIAS,OLIVIA R

Premise Address : BLK. 2 LOT 13 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-563-7	8710230000-8	03/28/2017	MARCH/2017	1,350.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87102300008

BC06/550.3/140/0/32/03-15-2017/33

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772257683440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921042

77202300008

Date : 03-15-2017

BC06/550.3/150/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720230000-8

Collection Ref. Code : 1841-82-437-2

Customer Information----------

Name : RAFOLS,JOSEPHINE A

Premise Address : DECA HOMES BLK 3 LOT 12,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558231 GS6	Pole No	:	1120472
Serial No	:	26065427	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7821
Period From	:	02-10-2017	Prev Rdg	:	7808
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	490	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

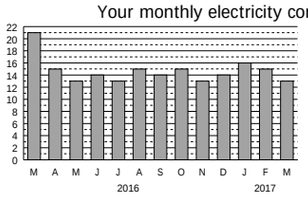
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 314.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - MARCH 2017		11.82
TOTAL AMOUNT DUE		- 302.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/150/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772257683440

RAFOLS,JOSEPHINE A

Premise Address : DECA HOMES BLK 3 LOT 12,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-437-2	7720230000-8	03/28/2017	MARCH/2017	- 302.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77202300008

BC06/550.3/150/0/32/03-15-2017/33

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131679599115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924689

13102300004

Date : 03-15-2017

BC06/550.3/160/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310230000-4

Collection Ref. Code : 1841-78-872-4

Customer Information----------

Name : JAMIO,ANTERO JR. E

Premise Address : BLK 2 LOT 12 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179215DS6	Pole No	:	1120472
Serial No	:	10144522	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	41170
Period From	:	02-10-2017	Prev Rdg	:	40869
No of Days	:	28	Diff Rdg	:	301
Avg kWh/day	:	10.75	Registered	:	301
Conn Load	:	525	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

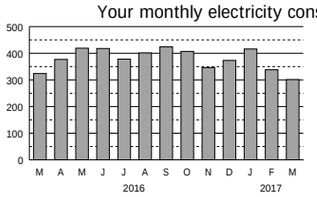
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,401.76
Transmission Charge	0.4094/kWh	123.23
System Loss Charge	0.6734/kWh	202.69
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		91.24
Transmission		3.72
System Loss		12.51
Distribution		103.95
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		372.96
CURRENT BILL - MARCH 2017		2,995.82
TOTAL AMOUNT DUE		2,994.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 3,664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 378.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.82		
Less : VAT	216.46		
Amount Net of VAT	2,779.36		
Less: BIR 2306	90.19		
BIR 2307	52.72	VATable Sales	2,779.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,636.45	VAT Zero Rated Sales	0.00
Add : VAT	216.46	VAT Amount	216.46
TOTAL AMOUNT DUE	2,852.91	TOTAL SALES	2,995.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/160/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131679599115

JAMIO,ANTERO JR. E

Premise Address : BLK 2 LOT 12 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-872-4	1310230000-4	03/28/2017	MARCH/2017	2,994.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13102300004

BC06/550.3/160/0/32/03-15-2017/33

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891620250109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89102300004

BILLING STATEMENT

1008924217

Date : 03-15-2017

BC06/550.3/170/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910230000-4

Collection Ref. Code : 1841-81-095-9

Customer Information----------

Name : ANGANA,NEIL Y

Premise Address : BLK 3 LOT11 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	341144 GS6	Pole No	:	1120472
Serial No	:	43396795	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3900
Period From	:	02-10-2017	Prev Rdg	:	3838
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	525	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

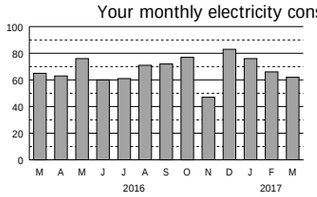
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		67.18
CURRENT BILL - MARCH 2017		497.79
TOTAL AMOUNT DUE		497.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.79		
Less : VAT	35.48		
Amount Net of VAT	462.31		
Less: BIR 2306	14.78		
BIR 2307	8.66	VATable Sales	462.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.87	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	474.35	TOTAL SALES	497.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/170/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891620250109

ANGANA,NEIL Y
Premise Address : BLK 3 LOT11 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-095-9	8910230000-4	03/28/2017	MARCH/2017	497.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89102300004

BC06/550.3/170/0/32/03-15-2017/33

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992421159026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923324

99212300000

Date : 03-15-2017

BC06/550.3/180/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921230000-0

Collection Ref. Code : 1841-94-494-7

Customer Information----------

Name : REUYAN,REYNALDO M

Premise Address : BLK 2, LOT 11 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	258666GS6	Pole No	:	1120472
Serial No	:	49017728	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11086
Period From	:	02-10-2017	Prev Rdg	:	11005
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	608	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

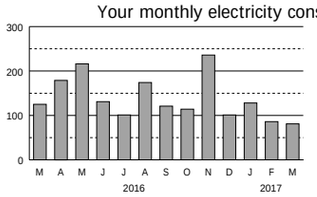
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		93.73
CURRENT BILL - MARCH 2017		725.26
TOTAL AMOUNT DUE		724.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.26		
Less : VAT	51.98		
Amount Net of VAT	673.28		
Less: BIR 2306	21.65		
BIR 2307	12.69	VATable Sales	673.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.94	VAT Zero Rated Sales	0.00
Add : VAT	51.98	VAT Amount	51.98
TOTAL AMOUNT DUE	690.92	TOTAL SALES	725.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/180/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992421159026

REUYAN,REYNALDO M

Premise Address : BLK 2, LOT 11 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-494-7	9921230000-0	03/28/2017	MARCH/2017	724.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99212300000

BC06/550.3/180/0/32/03-15-2017/33

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956446626541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923679

95614000008

Date : 03-15-2017

BC06/550.3/215/1120472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561400000-8

Collection Ref. Code : 1841-95-605-8

Customer Information----------

Name : LARSSON,ALICIA PACANA

Premise Address : BLOCK 2 LOT 9,DECA HOMES SUBD.,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1072853	Pole No	:	1120472
Serial No	:	40010838	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	69
Period From	:	02-10-2017	Prev Rdg	:	69
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

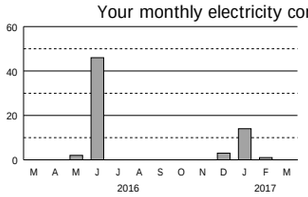
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - MARCH 2017		5.78
Debit Adjustments		3.70
TOTAL AMOUNT DUE		15.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 13.26

Your monthly electricity consumption chart



Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/215/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956446626541

LARSSON,ALICIA PACANA

Premise Address : BLOCK 2 LOT 9,DECA HOMES SUBD.,TUNGHAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-605-8	9561400000-8	03/28/2017	MARCH/2017	15.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95614000008

BC06/550.3/215/0/32/03-15-2017/33

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612126326489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922003

61202300002

Date : 03-15-2017

BC06/550.3/230/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120230000-2

Collection Ref. Code : 1841-81-521-7

Customer Information----------

Name : TONZO,EPHRAIM S

Premise Address : BLK 3 LOT 8 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345147GS6	Pole No	:	1120465
Serial No	:	48786584	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11760
Period From	:	02-10-2017	Prev Rdg	:	11612
No of Days	:	28	Diff Rdg	:	148
Avg kWh/day	:	5.29	Registered	:	148
Conn Load	:	525	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

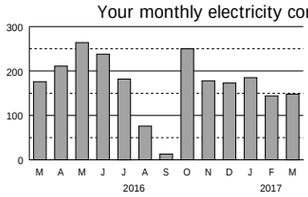
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	689.24
Transmission Charge	0.4094/kWh	60.59
System Loss Charge	0.6734/kWh	99.66
Sub-Total		849.49
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		46.37
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		44.87
Transmission		1.83
System Loss		6.16
Distribution		51.42
Others		6.36
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		187.76
CURRENT BILL - MARCH 2017		1,512.10
TOTAL AMOUNT DUE		1,511.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.10		
Less : VAT	110.64		
Amount Net of VAT	1,401.46		
Less: BIR 2306	46.10		
BIR 2307	26.62	VATable Sales	1,401.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.74	VAT Zero Rated Sales	0.00
Add : VAT	110.64	VAT Amount	110.64
TOTAL AMOUNT DUE	1,439.38	TOTAL SALES	1,512.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/230/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612126326489

TONZO,EPHRAIM S

Premise Address : BLK 3 LOT 8 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-521-7	6120230000-2	03/28/2017	MARCH/2017	1,511.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61202300002

BC06/550.3/230/0/32/03-15-2017/33

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512701266412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922124

51202300003

Date : 03-15-2017

BC06/550.3/250/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5120230000-3

Collection Ref. Code : 1843-35-302-4

Customer Information----------

Name : GUINITARAN,ARVIN M

Premise Address : BLK3 LOT7 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069891	Pole No	:	1120465
Serial No	:	125283922	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	525	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

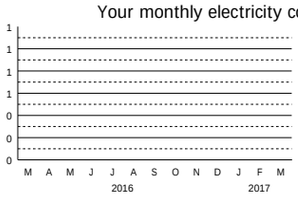
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 550.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 544.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - SEPTEMBER 19, 2011 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/250/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 512701266412

GUINITARAN,ARVIN M

Premise Address : BLK3 LOT7 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-302-4	5120230000-3	03/28/2017	MARCH/2017	- 544.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51202300003

BC06/550.3/250/0/32/03-15-2017/33

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293766869819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924390

29301884523

Date : 03-15-2017

BC06/550.3/260/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930188452-3

Collection Ref. Code : 1853-76-224-5

Customer Information----------

Name : RAMA,JOSEPH DONAIRE

Premise Address : PHASE 1 BLK 2 LOT 6,DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468130 GS6	Pole No	:	1120465
Serial No	:	73023969	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16027
Period From	:	02-10-2017	Prev Rdg	:	15818
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	3919	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

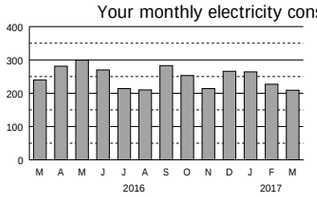
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		3.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		259.16
CURRENT BILL - MARCH 2017		2,081.87
TOTAL AMOUNT DUE		2,081.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,522.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.87		
Less : VAT	150.48		
Amount Net of VAT	1,931.39		
Less: BIR 2306	62.71		
BIR 2307	36.64	VATable Sales	1,931.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.04	VAT Zero Rated Sales	0.00
Add : VAT	150.48	VAT Amount	150.48
TOTAL AMOUNT DUE	1,982.52	TOTAL SALES	2,081.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/260/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293766869819

RAMA,JOSEPH DONAIRE

Premise Address : PHASE 1 BLK 2 LOT 6,DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-224-5	2930188452-3	03/28/2017	MARCH/2017	2,081.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29301884523

BC06/550.3/260/0/32/03-15-2017/33

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791721814916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924412

79102300005

Date : 03-15-2017

BC06/550.3/270/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910230000-5

Collection Ref. Code : 1841-79-608-5

Customer Information----------

Name : LABASAN,GRACE V

Premise Address : BLK 3 LOT 6 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	165362WS6	Pole No	:	1120465
Serial No	:	47148168	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	30264
Period From	:	02-10-2017	Prev Rdg	:	30208
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	525	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

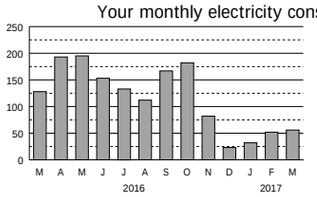
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		56.45
CURRENT BILL - MARCH 2017		397.11
TOTAL AMOUNT DUE		397.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 589.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.11		
Less : VAT	28.08		
Amount Net of VAT	369.03		
Less: BIR 2306	11.70		
BIR 2307	6.85	VATable Sales	369.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.48	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	378.56	TOTAL SALES	397.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/270/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791721814916

LABASAN,GRACE V

Premise Address : BLK 3 LOT 6 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-608-5	7910230000-5	03/28/2017	MARCH/2017	397.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79102300005

BC06/550.3/270/0/32/03-15-2017/33

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581095089968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922357

58191300001

Date : 03-15-2017

BC06/550.3/310/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819130000-1

Collection Ref. Code : 1841-81-641-8

Customer Information----------

Name : BALTONADO,ELENA B

Premise Address : BLK 2 LOT 4 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	250011DS6	Pole No	:	1120465
Serial No	:	13139401	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11098
Period From	:	02-10-2017	Prev Rdg	:	10958
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	508	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

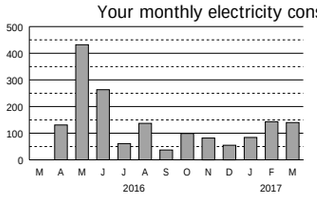
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.75
CURRENT BILL - MARCH 2017		1,431.79
TOTAL AMOUNT DUE		1,430.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 1,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.79		
Less : VAT	104.79		
Amount Net of VAT	1,327.00		
Less: BIR 2306	43.68		
BIR 2307	25.21	VATable Sales	1,327.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.11	VAT Zero Rated Sales	0.00
Add : VAT	104.79	VAT Amount	104.79
TOTAL AMOUNT DUE	1,362.90	TOTAL SALES	1,431.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/310/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581095089968

BALTONADO,ELENA B

Premise Address : BLK 2 LOT 4 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-641-8	5819130000-1	03/28/2017	MARCH/2017	1,430.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58191300001

BC06/550.3/310/0/32/03-15-2017/33

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443085730126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921147

4431230005

Date : 03-15-2017

BC06/550.3/320/1120465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431230000-5

Collection Ref. Code : 1841-91-959-4

Customer Information----------

Name : SOSOBAN,MARLON W

Premise Address : BLK3 LOT4 DECA HOMES,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	183684DS6	Pole No	:	1120465
Serial No	:	12881674	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19031
Period From	:	02-10-2017	Prev Rdg	:	18844
No of Days	:	28	Diff Rdg	:	187
Avg kWh/day	:	6.68	Registered	:	187
Conn Load	:	834	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

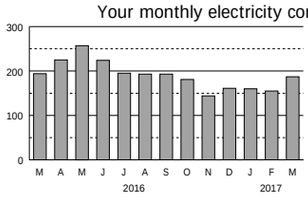
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	870.86
Transmission Charge	0.4094/kWh	76.56
System Loss Charge	0.6734/kWh	125.93
Sub-Total		1,073.35
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		56.69
Transmission		2.31
System Loss		7.77
Distribution		64.81
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		236.29
CURRENT BILL - MARCH 2017		1,902.13
TOTAL AMOUNT DUE		1,901.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,724.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.13		
Less : VAT	138.87		
Amount Net of VAT	1,763.26		
Less: BIR 2306	57.85		
BIR 2307	33.48	VATable Sales	1,763.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.93	VAT Zero Rated Sales	0.00
Add : VAT	138.87	VAT Amount	138.87
TOTAL AMOUNT DUE	1,810.80	TOTAL SALES	1,902.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/320/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443085730126

SOSOBAN,MARLON W

Premise Address : BLK3 LOT4 DECA HOMES,,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-959-4	4431230000-5	03/28/2017	MARCH/2017	1,901.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4431230005

BC06/550.3/320/0/32/03-15-2017/33

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023440309787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923084

02312300003

Date : 03-15-2017

BC06/550.3/350/1120493/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231230000-3

Collection Ref. Code : 1841-93-047-4

Customer Information----------

Name : GUARINO,JULIANA A

Premise Address : BLK 3 LOT 1 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269161GS6	Pole No	:	1120493
Serial No	:	44456225	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18667
Period From	:	02-10-2017	Prev Rdg	:	18649
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	525	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

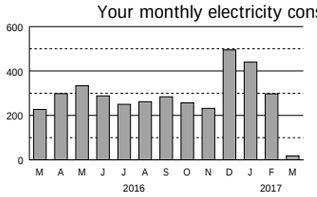
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 8,229.00	164.58
Sub-Total		9.76
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		29.88
CURRENT BILL - MARCH 2017		199.46
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		197.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 3,331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.46		
Less : VAT	20.45		
Amount Net of VAT	179.01		
Less: BIR 2306	8.53		
BIR 2307	3.41	VATable Sales	179.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.07	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	187.52	TOTAL SALES	199.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/350/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023440309787

GUARINO,JULIANA A

Premise Address : BLK 3 LOT 1 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-047-4	0231230000-3	03/28/2017	MARCH/2017	197.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02312300003

BC06/550.3/350/0/32/03-15-2017/33

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260425436694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924407

26075552948

Date : 03-15-2017

BC06/550.3/370/1138324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607555294-8

Collection Ref. Code : 1863-16-728-5

Customer Information----------

Name : MACEREN,SILVIN FEDERIC REAL

Premise Address : BLOCK 15 LOT 16,DECA HOMES,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129447	Pole No	:	1138324
Serial No	:	40077450	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	465
Period From	:	02-10-2017	Prev Rdg	:	445
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	520	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

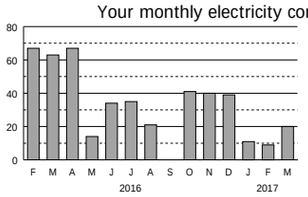
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		- 220.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 2, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/370/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260425436694

MACEREN,SILVIN FEDERIC REAL

Premise Address : BLOCK 15 LOT 16,DECA HOMES,TUNGHAAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-728-5	2607555294-8	03/28/2017	MARCH/2017	- 220.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26075552948

BC06/550.3/370/0/32/03-15-2017/33

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698492941615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924805

69842300001

Date : 03-15-2017

BC06/550.3/380/1138324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984230000-1

Collection Ref. Code : 1843-49-935-5

Customer Information----------

Name : SUGANO,MARICEL T

Premise Address : BLK16 LOT 1 PH 1 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317411GS6	Pole No	:	1138324
Serial No	:	42757195	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	41922
Period From	:	02-10-2017	Prev Rdg	:	41492
No of Days	:	28	Diff Rdg	:	430
Avg kWh/day	:	15.36	Registered	:	430
Conn Load	:	236	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

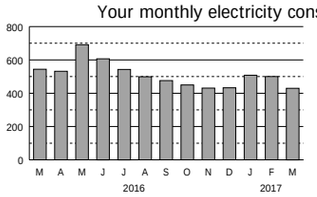
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,002.51
Transmission Charge	0.4094/kWh	176.04
System Loss Charge	0.6734/kWh	289.56
Sub-Total		2,468.11
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		130.36
Transmission		5.32
System Loss		17.88
Distribution		148.24
Others		7.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		532.58
CURRENT BILL - MARCH 2017		4,277.38
TOTAL AMOUNT DUE		4,158.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 5,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 511.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,277.38		
Less : VAT	309.01		
Amount Net of VAT	3,968.37		
Less: BIR 2306	128.76		
BIR 2307	75.27	VATable Sales	3,968.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,764.34	VAT Zero Rated Sales	0.00
Add : VAT	309.01	VAT Amount	309.01
TOTAL AMOUNT DUE	4,073.35	TOTAL SALES	4,277.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/380/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698492941615

SUGANO,MARICEL T

Premise Address : BLK16 LOT 1 PH 1 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-935-5	6984230000-1	03/28/2017	MARCH/2017	4,158.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69842300001

BC06/550.3/380/0/32/03-15-2017/33

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043972093181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921225

04372300006

Date : 03-15-2017

BC06/550.3/385/1138324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437230000-6

Collection Ref. Code : 1843-83-245-3

Customer Information----------

Name : SUAREZ,LEAH M

Premise Address : PH 1 BLK 15 LOT 15 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388363GS6	Pole No	:	1138324
Serial No	:	2003126863	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13453
Period From	:	02-10-2017	Prev Rdg	:	13058
No of Days	:	28	Diff Rdg	:	395
Avg kWh/day	:	14.11	Registered	:	395
Conn Load	:	508	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

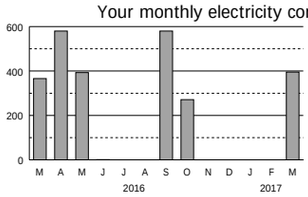
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,428.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.96
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		489.29
CURRENT BILL - MARCH 2017		3,929.69
TOTAL AMOUNT DUE		2,501.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.69		
Less : VAT	283.91		
Amount Net of VAT	3,645.78		
Less: BIR 2306	118.29		
BIR 2307	69.15	VATable Sales	3,645.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.34	VAT Zero Rated Sales	0.00
Add : VAT	283.91	VAT Amount	283.91
TOTAL AMOUNT DUE	3,742.25	TOTAL SALES	3,929.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/385/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043972093181

SUAREZ,LEAH M

Premise Address : PH 1 BLK 15 LOT 15 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-245-3	0437230000-6	03/28/2017	MARCH/2017	2,501.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04372300006

BC06/550.3/385/0/32/03-15-2017/33

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866101673314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920056

86622300001

Date : 03-15-2017

BC06/550.3/386/0028600/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662230000-1

Collection Ref. Code : 1843-79-062-9

Customer Information----------

Name : SUAREZ,LYNDON R

Premise Address : BLK11 LOT05 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051999	Pole No	:	0028600
Serial No	:	121436541	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	349
Period From	:	02-10-2017	Prev Rdg	:	349
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

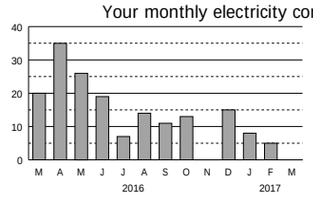
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,022.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 2,016.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 10, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/386/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866101673314

SUAREZ,LYNDON R

Premise Address : BLK11 LOT05 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-062-9	8662230000-1	03/28/2017	MARCH/2017	- 2,016.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86622300001

BC06/550.3/386/0/32/03-15-2017/33

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994486416060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923868

99422300006

Date : 03-15-2017

BC06/550.3/390/1138324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942230000-6

Collection Ref. Code : 1843-22-899-8

Customer Information----------

Name : CAMPANER,JONNALYN P

Premise Address : BLK 16 LOT 3 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	128314WS6	Pole No	:	1138324
Serial No	:	64103652	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	51628
Period From	:	02-10-2017	Prev Rdg	:	51109
No of Days	:	28	Diff Rdg	:	519
Avg kWh/day	:	18.54	Registered	:	519
Conn Load	:	490	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

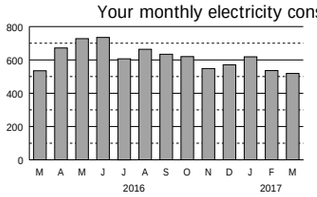
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,416.98
Transmission Charge	0.4094/kWh	212.48
System Loss Charge	0.6734/kWh	349.49
Sub-Total		2,978.95
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		157.33
Transmission		6.42
System Loss		21.55
Distribution		178.80
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		642.64
CURRENT BILL - MARCH 2017		5,161.48
TOTAL AMOUNT DUE		5,161.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 5,807.00

Your monthly electricity consumption chart



Avg Monthly Usage : 614.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,161.48		
Less : VAT	372.80		
Amount Net of VAT	4,788.68		
Less: BIR 2306	155.34		
BIR 2307	90.83	VATable Sales	4,788.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,542.51	VAT Zero Rated Sales	0.00
Add : VAT	372.80	VAT Amount	372.80
TOTAL AMOUNT DUE	4,915.31	TOTAL SALES	5,161.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/390/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994486416060

CAMPANER,JONNALYN P

Premise Address : BLK 16 LOT 3 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-899-8	9942230000-6	03/28/2017	MARCH/2017	5,161.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99422300006

BC06/550.3/390/0/32/03-15-2017/33

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174334064952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920976

17412300000

Date : 03-15-2017

BC06/550.3/400/1138324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1741230000-0

Collection Ref. Code : 1843-19-851-7

Customer Information----------

Name : GENISE,WESLEY B

Premise Address : BLK 15 LOT 14 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179141DS6	Pole No	:	1138324
Serial No	:	11465284	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	29923
Period From	:	02-10-2017	Prev Rdg	:	29651
No of Days	:	28	Diff Rdg	:	272
Avg kWh/day	:	9.71	Registered	:	272
Conn Load	:	490	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

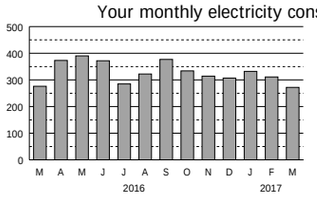
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,266.70
Transmission Charge	0.4094/kWh	111.36
System Loss Charge	0.6734/kWh	183.16
Sub-Total		1,561.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,454.50	69.09
Sub-Total		95.23
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		82.45
Transmission		3.36
System Loss		11.29
Distribution		93.99
Others		12.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		345.75
CURRENT BILL - MARCH 2017		2,785.47
TOTAL AMOUNT DUE		2,785.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 3,454.65

Your monthly electricity consumption chart



Avg Monthly Usage : 328.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.47		
Less : VAT	203.98		
Amount Net of VAT	2,581.49		
Less: BIR 2306	84.99		
BIR 2307	49.04	VATable Sales	2,581.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,447.46	VAT Zero Rated Sales	0.00
Add : VAT	203.98	VAT Amount	203.98
TOTAL AMOUNT DUE	2,651.44	TOTAL SALES	2,785.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/400/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 174334064952

GENISE,WESLEY B

Premise Address : BLK 15 LOT 14 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-851-7	1741230000-0	03/28/2017	MARCH/2017	2,785.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17412300000

BC06/550.3/400/0/32/03-15-2017/33

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564010698643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924483

56475746618

Date : 03-15-2017

BC06/550.3/405/1138345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647574661-8

Collection Ref. Code : 1849-43-083-7

Customer Information----------

Name : RENTORIA,ROSETTE ALE

Premise Address : PHS I BLK 16 LOT 04,DECA HOMES SUBD.,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006272 EFS6	Pole No	:	1138345
Serial No	:	121430324	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6204
Period From	:	02-10-2017	Prev Rdg	:	6064
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	566	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

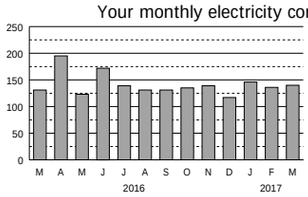
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		177.60
CURRENT BILL - MARCH 2017		1,430.49
TOTAL AMOUNT DUE		1,429.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,514.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.49		
Less : VAT	104.65		
Amount Net of VAT	1,325.84		
Less: BIR 2306	43.62		
BIR 2307	25.18	VATable Sales	1,325.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.04	VAT Zero Rated Sales	0.00
Add : VAT	104.65	VAT Amount	104.65
TOTAL AMOUNT DUE	1,361.69	TOTAL SALES	1,430.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/405/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564010698643

RENTORIA,ROSETTE ALE

Premise Address : PHS I BLK 16 LOT 04,DECA HOMES SUBD.,TUNGHAAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-083-7	5647574661-8	03/28/2017	MARCH/2017	1,429.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56475746618

BC06/550.3/405/0/32/03-15-2017/33

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205986036103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921109

20512300003

Date : 03-15-2017

BC06/550.3/430/1138345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051230000-3

Collection Ref. Code : 1843-23-689-3

Customer Information----------

Name : ABELLANOSA,NORLI T

Premise Address : BLK 16 LOT 06 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046840	Pole No	:	1138345
Serial No	:	125290435	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11302
Period From	:	02-10-2017	Prev Rdg	:	11046
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	490	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

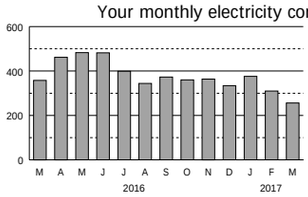
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.61
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		317.32
CURRENT BILL - MARCH 2017		2,548.81
TOTAL AMOUNT DUE		2,548.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 3,360.97

Your monthly electricity consumption chart



Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.81		
Less : VAT	184.21		
Amount Net of VAT	2,364.60		
Less: BIR 2306	76.77		
BIR 2307	44.85	VATable Sales	2,364.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,242.98	VAT Zero Rated Sales	0.00
Add : VAT	184.21	VAT Amount	184.21
TOTAL AMOUNT DUE	2,427.19	TOTAL SALES	2,548.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/430/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205986036103

ABELLANOSA,NORLI T

Premise Address : BLK 16 LOT 06 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-689-3	2051230000-3	03/28/2017	MARCH/2017	2,548.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20512300003

BC06/550.3/430/0/32/03-15-2017/33

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924779897218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924332

92412300003

Date : 03-15-2017

BC06/550.3/460/1138345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241230000-3

Collection Ref. Code : 1843-20-581-5

Customer Information----------

Name : WONG,EDWIN ELMER Q

Premise Address : BLK15 LOT10 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	244086DS6	Pole No	:	1138345
Serial No	:	11849860	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	32737
Period From	:	02-10-2017	Prev Rdg	:	32552
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	915	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

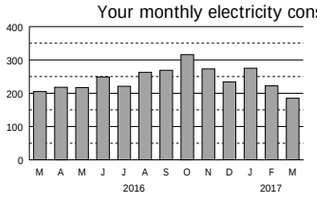
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.78
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		229.50
CURRENT BILL - MARCH 2017		1,843.49
TOTAL AMOUNT DUE		1,841.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.49		
Less : VAT	133.30		
Amount Net of VAT	1,710.19		
Less: BIR 2306	55.54		
BIR 2307	32.44	VATable Sales	1,710.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.21	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,755.51	TOTAL SALES	1,843.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/460/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924779897218

WONG,EDWIN ELMER Q

Premise Address : BLK15 LOT10 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-581-5	9241230000-3	03/28/2017	MARCH/2017	1,841.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92412300003

BC06/550.3/460/0/32/03-15-2017/33

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193011647510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923534

19312300007

Date : 03-15-2017

BC06/550.3/490/1138345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931230000-7

Collection Ref. Code : 1843-45-809-8

Customer Information----------

Name : LARGO,GARMEL S

Premise Address : LOT 8 BLK 15 PHASE 1 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543848 GS6	Pole No	:	1138345
Serial No	:	79604136	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13315
Period From	:	02-10-2017	Prev Rdg	:	13106
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	500	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

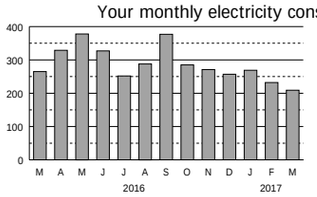
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		3.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		259.16
CURRENT BILL - MARCH 2017		2,081.87
TOTAL AMOUNT DUE		2,051.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 287.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.87		
Less : VAT	150.48		
Amount Net of VAT	1,931.39		
Less: BIR 2306	62.71		
BIR 2307	36.64	VATable Sales	1,931.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.04	VAT Zero Rated Sales	0.00
Add : VAT	150.48	VAT Amount	150.48
TOTAL AMOUNT DUE	1,982.52	TOTAL SALES	2,081.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/490/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193011647510

LARGO,GARMEL S

Premise Address : LOT 8 BLK 15 PHASE 1 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-809-8	1931230000-7	03/28/2017	MARCH/2017	2,051.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19312300007

BC06/550.3/490/0/32/03-15-2017/33

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584504442200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922939

58422300002

Date : 03-15-2017

BC06/550.3/500/1138345/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842230000-2

Collection Ref. Code : 1843-29-233-5

Customer Information----------

Name : REBOTON,THONNEY G

Premise Address : BLK 16 LOT 9 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345907GS6	Pole No	:	1138345
Serial No	:	45656727	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15691
Period From	:	02-10-2017	Prev Rdg	:	15650
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	490	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

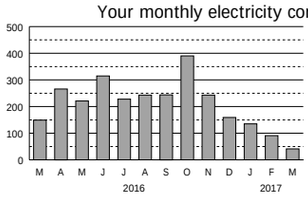
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		252.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/500/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584504442200

REBOTON,THONNEY G

Premise Address : BLK 16 LOT 9 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-233-5	5842230000-2	03/28/2017	MARCH/2017	252.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58422300002

BC06/550.3/500/0/32/03-15-2017/33

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156300071697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923483

15622300000

Date : 03-15-2017

BC06/550.3/520/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562230000-0

Collection Ref. Code : 1843-31-170-4

Customer Information----------

Name : AUSTRIA,DAVINA SIENA E

Premise Address : LOT 10 BLK 16 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1169847	Pole No	:	1138366
Serial No	:	40080957	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	453
Period From	:	02-10-2017	Prev Rdg	:	385
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	600	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

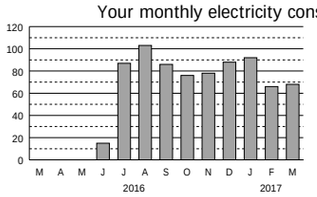
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 106.06
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.12
CURRENT BILL - MARCH 2017		558.94
TOTAL AMOUNT DUE		555.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.94		
Less : VAT	40.30		
Amount Net of VAT	518.64		
Less: BIR 2306	16.79		
BIR 2307	9.72	VATable Sales	518.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.13	VAT Zero Rated Sales	0.00
Add : VAT	40.30	VAT Amount	40.30
TOTAL AMOUNT DUE	532.43	TOTAL SALES	558.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/520/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156300071697

AUSTRIA,DAVINA SIENA E

Premise Address : LOT 10 BLK 16 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-170-4	1562230000-0	03/28/2017	MARCH/2017	555.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15622300000

BC06/550.3/520/0/32/03-15-2017/33

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806775170253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920736

80622300004

Date : 03-15-2017

BC06/550.3/540/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062230000-4

Collection Ref. Code : 1843-56-353-3

Customer Information----------

Name : CAMELO,MERCEDITA B

Premise Address : BLK 16 LOT 11 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556398 GS6	Pole No	:	1138366
Serial No	:	86960421	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16091
Period From	:	02-10-2017	Prev Rdg	:	15890
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	472	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

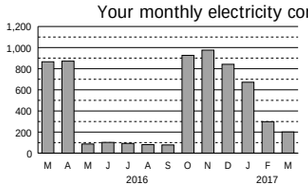
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		107.39
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		13.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		260.33
CURRENT BILL - MARCH 2017		2,101.54
TOTAL AMOUNT DUE		2,100.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 4,405.00

Your monthly electricity consumption chart



Avg Monthly Usage : 468.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.54		
Less : VAT	155.37		
Amount Net of VAT	1,946.17		
Less: BIR 2306	64.75		
BIR 2307	37.01	VATable Sales	1,946.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.41	VAT Zero Rated Sales	0.00
Add : VAT	155.37	VAT Amount	155.37
TOTAL AMOUNT DUE	1,999.78	TOTAL SALES	2,101.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/540/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806775170253

CAMELO,MERCEDITA B

Premise Address : BLK 16 LOT 11 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-353-3	8062230000-4	03/28/2017	MARCH/2017	2,100.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80622300004

BC06/550.3/540/0/32/03-15-2017/33

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056720942805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923207

05622300001

Date : 03-15-2017

BC06/550.3/550/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562230000-1

Collection Ref. Code : 1843-67-173-5

Customer Information----------

Name : FLORES,SERVANDO JR. C

Premise Address : LOT 5 BLK 15 PHASE 1 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206807WS6	Pole No	:	1138366
Serial No	:	48054855	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	43336
Period From	:	02-10-2017	Prev Rdg	:	42728
No of Days	:	28	Diff Rdg	:	608
Avg kWh/day	:	21.71	Registered	:	608
Conn Load	:	490	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

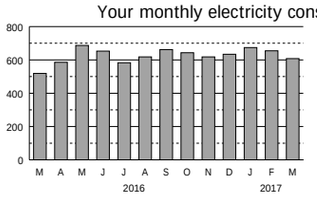
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,831.46
Transmission Charge	0.4094/kWh	248.92
System Loss Charge	0.6734/kWh	409.43
Sub-Total		3,489.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,263.00	145.26
Sub-Total		203.70
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		184.31
Transmission		7.51
System Loss		25.26
Distribution		209.36
Others		27.71
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		770.98
CURRENT BILL - MARCH 2017		6,209.15
TOTAL AMOUNT DUE		6,209.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 7,263.00

Your monthly electricity consumption chart



Avg Monthly Usage : 626.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,209.15		
Less : VAT	454.15		
Amount Net of VAT	5,755.00		
Less: BIR 2306	189.24		
BIR 2307	109.31	VATable Sales	5,755.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,456.45	VAT Zero Rated Sales	0.00
Add : VAT	454.15	VAT Amount	454.15
TOTAL AMOUNT DUE	5,910.60	TOTAL SALES	6,209.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/550/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056720942805

FLORES,SERVANDO JR. C

Premise Address : LOT 5 BLK 15 PHASE 1 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-173-5	0562230000-1	03/28/2017	MARCH/2017	6,209.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05622300001

BC06/550.3/550/0/32/03-15-2017/33

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746008395189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921943

74622300007

Date : 03-15-2017

BC06/550.3/560/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462230000-7

Collection Ref. Code : 1843-47-809-9

Customer Information----------

Name : FERNANDEZ,JOHANNA SUZANNE P

Premise Address : BLK 16 LOT 12 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325498GS6	Pole No	:	1138366
Serial No	:	45189372	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27944
Period From	:	02-10-2017	Prev Rdg	:	27771
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	490	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

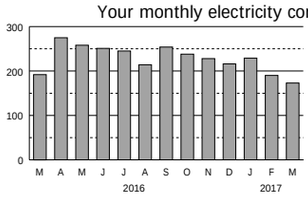
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		8.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.96
CURRENT BILL - MARCH 2017		1,771.95
TOTAL AMOUNT DUE		1,771.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.95		
Less : VAT	129.79		
Amount Net of VAT	1,642.16		
Less: BIR 2306	54.09		
BIR 2307	31.20	VATable Sales	1,642.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.87	VAT Zero Rated Sales	0.00
Add : VAT	129.79	VAT Amount	129.79
TOTAL AMOUNT DUE	1,686.66	TOTAL SALES	1,771.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/560/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746008395189

FERNANDEZ,JOHANNA SUZANNE P

Premise Address : BLK 16 LOT 12 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-809-9	7462230000-7	03/28/2017	MARCH/2017	1,771.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74622300007

BC06/550.3/560/0/32/03-15-2017/33

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883295357748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922708

88312300002

Date : 03-15-2017

BC06/550.3/590/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831230000-2

Collection Ref. Code : 1843-20-092-9

Customer Information----------

Name : MERCADO,JEANETTE C

Premise Address : LOT 3 BLK 15 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	278107 GS6	Pole No	:	1138366
Serial No	:	48392070	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14264
Period From	:	02-10-2017	Prev Rdg	:	14033
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	873	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

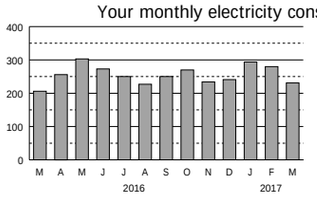
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		82.93
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		294.01
CURRENT BILL - MARCH 2017		2,368.81
TOTAL AMOUNT DUE		2,367.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,037.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.81		
Less : VAT	173.59		
Amount Net of VAT	2,195.22		
Less: BIR 2306	72.34		
BIR 2307	41.70	VATable Sales	2,195.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.18	VAT Zero Rated Sales	0.00
Add : VAT	173.59	VAT Amount	173.59
TOTAL AMOUNT DUE	2,254.77	TOTAL SALES	2,368.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/590/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883295357748

MERCADO,JEANETTE C

Premise Address : LOT 3 BLK 15 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-092-9	8831230000-2	03/28/2017	MARCH/2017	2,367.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88312300002

BC06/550.3/590/0/32/03-15-2017/33

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254477280429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923317

25412300003

Date : 03-15-2017

BC06/550.3/600/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541230000-3

Collection Ref. Code : 1843-19-848-7

Customer Information----------

Name : BUSLON,ROMEL V

Premise Address : BLK15 LOT2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233373DS6	Pole No	:	1138366
Serial No	:	12236947	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18178
Period From	:	02-10-2017	Prev Rdg	:	17978
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	490	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

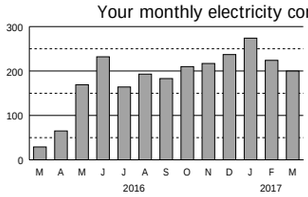
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		248.05
CURRENT BILL - MARCH 2017		1,992.49
TOTAL AMOUNT DUE		1,992.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.49		
Less : VAT	144.05		
Amount Net of VAT	1,848.44		
Less: BIR 2306	60.02		
BIR 2307	35.06	VATable Sales	1,848.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.36	VAT Zero Rated Sales	0.00
Add : VAT	144.05	VAT Amount	144.05
TOTAL AMOUNT DUE	1,897.41	TOTAL SALES	1,992.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/600/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254477280429

BUSLON,ROMEL V

Premise Address : BLK15 LOT2 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-848-7	2541230000-3	03/28/2017	MARCH/2017	1,992.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25412300003

BC06/550.3/600/0/32/03-15-2017/33

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558347818254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923422

55842300000

Date : 03-15-2017

BC06/550.3/611/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584230000-0

Collection Ref. Code : 1845-21-047-6

Customer Information----------

Name : ENLOGADA,GLORIA D

Premise Address : PH 1 BLK 16 LOT 14 DECAHOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051998	Pole No	:	1138366
Serial No	:	121435625	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	708	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

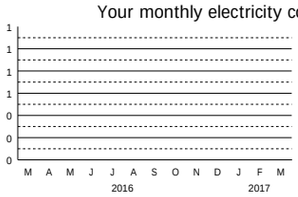
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 689.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 684.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 15, 2011 - 31.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/611/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558347818254

ENLOGADA,GLORIA D

Premise Address : PH 1 BLK 16 LOT 14 DECAHOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-047-6	5584230000-0	03/28/2017	MARCH/2017	- 684.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55842300000 BC06/550.3/611/0/32/03-15-2017/33 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055592835325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922988

05512300004

Date : 03-15-2017

BC06/550.3/620/1138380/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551230000-4

Collection Ref. Code : 1843-19-896-7

Customer Information----------

Name : CAPACIO,KENNETH R

Premise Address : LOT 16 BLK16 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066576	Pole No	:	1138380
Serial No	:	125294295	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4395
Period From	:	02-10-2017	Prev Rdg	:	4346
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	592	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

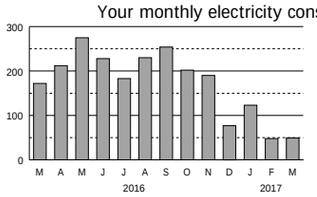
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 163.55
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.62
CURRENT BILL - MARCH 2017		309.53
TOTAL AMOUNT DUE		309.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 351.33

Your monthly electricity consumption chart



Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.53		
Less : VAT	21.96		
Amount Net of VAT	287.57		
Less: BIR 2306	9.14		
BIR 2307	5.28	VATable Sales	287.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.15	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	295.11	TOTAL SALES	309.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/620/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055592835325

CAPACIO,KENNETH R

Premise Address : LOT 16 BLK16 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-896-7	0551230000-4	03/28/2017	MARCH/2017	309.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05512300004

BC06/550.3/620/0/32/03-15-2017/33

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489349028945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924131

48990821588

Date : 03-15-2017

BC06/550.3/625/1138366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899082158-8

Collection Ref. Code : 1849-43-113-2

Customer Information----------

Name : QUINANOLA,MA. LIZA ACOGIDO

Premise Address : BLK 15 LOT 1,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	485411GS6	Pole No	:	1138366
Serial No	:	58798120	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14819
Period From	:	02-10-2017	Prev Rdg	:	14634
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	390	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

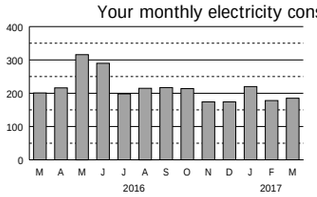
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.78
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		229.50
CURRENT BILL - MARCH 2017		1,843.49
TOTAL AMOUNT DUE		1,843.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,931.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.49		
Less : VAT	133.30		
Amount Net of VAT	1,710.19		
Less: BIR 2306	55.54		
BIR 2307	32.44	VATable Sales	1,710.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.21	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,755.51	TOTAL SALES	1,843.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/625/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489349028945

QUINANOLA,MA. LIZA ACOGIDO

Premise Address : BLK 15 LOT 1,DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-113-2	4899082158-8	03/28/2017	MARCH/2017	1,843.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48990821588

BC06/550.3/625/0/32/03-15-2017/33

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264729687009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924801

26447485470

Date : 03-15-2017

BC06/550.3/640/1138380/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644748547-0

Collection Ref. Code : 1857-66-542-2

Customer Information----------

Name : ALBARICO,JUDIFREDO DACUA

Premise Address : BLOCK 17 LOT 1 DECA HOMES SUBD.,RISA ST.,TUNGHA-AN, MINGLANILLA

TIN : 434-684-548-000

Metering Information----------

Meter No	:	010269 EFS6	Pole No	:	1138380
Serial No	:	121435862	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7096
Period From	:	02-10-2017	Prev Rdg	:	6837
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	1395	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

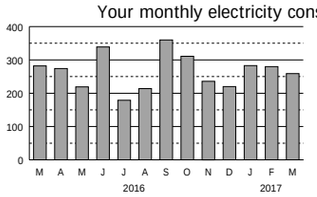
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,106.50	62.13
Sub-Total		87.02
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		328.86
CURRENT BILL - MARCH 2017		2,648.57
TOTAL AMOUNT DUE		2,648.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 3,107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.57		
Less : VAT	193.87		
Amount Net of VAT	2,454.70		
Less: BIR 2306	80.78		
BIR 2307	46.63	VATable Sales	2,454.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.29	VAT Zero Rated Sales	0.00
Add : VAT	193.87	VAT Amount	193.87
TOTAL AMOUNT DUE	2,521.16	TOTAL SALES	2,648.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/640/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264729687009

ALBARICO,JUDIFREDO DACUA

Premise Address : BLOCK 17 LOT 1 DECA HOMES SUBD.,RISA ST.,TUNGHA-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-542-2	2644748547-0	03/28/2017	MARCH/2017	2,648.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26447485470

BC06/550.3/640/0/32/03-15-2017/33

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676804864610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921394

67622300001

Date : 03-15-2017

BC06/550.3/650/1138373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762230000-1

Collection Ref. Code : 1843-34-767-9

Customer Information----------

Name : GUTIERREZ,MA. THERESA A

Premise Address : BLK 17 LOT 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282614SS6	Pole No	:	1138373
Serial No	:	28868092	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25612
Period From	:	02-10-2017	Prev Rdg	:	25373
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	572	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

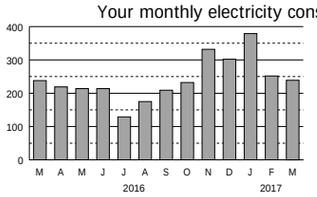
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		71.19
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		302.35
CURRENT BILL - MARCH 2017		2,434.20
TOTAL AMOUNT DUE		2,433.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 2,412.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.20		
Less : VAT	177.81		
Amount Net of VAT	2,256.39		
Less: BIR 2306	74.09		
BIR 2307	42.85	VATable Sales	2,256.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.45	VAT Zero Rated Sales	0.00
Add : VAT	177.81	VAT Amount	177.81
TOTAL AMOUNT DUE	2,317.26	TOTAL SALES	2,434.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/650/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676804864610

GUTIERREZ,MA. THERESA A

Premise Address : BLK 17 LOT 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-767-9	6762230000-1	03/28/2017	MARCH/2017	2,433.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67622300001

BC06/550.3/650/0/32/03-15-2017/33

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606683322150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921105

60622300006

Date : 03-15-2017

BC06/550.3/655/1138373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062230000-6

Collection Ref. Code : 1843-86-038-4

Customer Information----------

Name : VILLACORTA,ETHEL D

Premise Address : BLK15 LOT32 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460114GS6	Pole No	:	1138373
Serial No	:	90317965	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14228
Period From	:	02-10-2017	Prev Rdg	:	14124
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	672	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

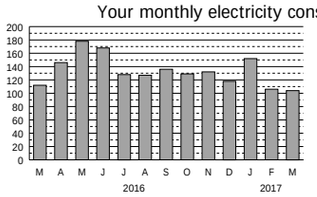
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		129.29
CURRENT BILL - MARCH 2017		1,038.80
TOTAL AMOUNT DUE		1,020.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.80		
Less : VAT	75.18		
Amount Net of VAT	963.62		
Less: BIR 2306	31.32		
BIR 2307	18.28	VATable Sales	963.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.02	VAT Zero Rated Sales	0.00
Add : VAT	75.18	VAT Amount	75.18
TOTAL AMOUNT DUE	989.20	TOTAL SALES	1,038.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/655/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606683322150

VILLACORTA,ETHEL D

Premise Address : BLK15 LOT32 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-038-4	6062230000-6	03/28/2017	MARCH/2017	1,020.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60622300006

BC06/550.3/655/0/32/03-15-2017/33

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666639801489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924114

66622300003

Date : 03-15-2017

BC06/550.3/660/1138373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662230000-3

Collection Ref. Code : 1843-51-182-7

Customer Information----------

Name : REMOLINO,JOEL F

Premise Address : BLK 17 LOT 3 PHASE 1 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	165005WS6	Pole No	:	1138373
Serial No	:	43387873	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10643
Period From	:	02-10-2017	Prev Rdg	:	10576
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

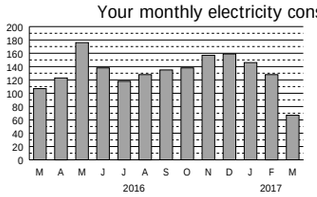
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		72.54
CURRENT BILL - MARCH 2017		537.56
TOTAL AMOUNT DUE		537.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.56		
Less : VAT	38.30		
Amount Net of VAT	499.26		
Less: BIR 2306	15.95		
BIR 2307	9.35	VATable Sales	499.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.96	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	512.26	TOTAL SALES	537.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/660/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666639801489

REMOLINO,JOEL F

Premise Address : BLK 17 LOT 3 PHASE 1 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-182-7	6662230000-3	03/28/2017	MARCH/2017	537.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66622300003

BC06/550.3/660/0/32/03-15-2017/33

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707525622702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

70722300004

BILLING STATEMENT

1008921234

Date : 03-15-2017

BC06/550.3/680/1138373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072230000-4

Collection Ref. Code : 1843-37-719-5

Customer Information----------

Name : SALARDA,RICHARD R

Premise Address : BLK 17 LOT 05 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075638	Pole No	:	1138373
Serial No	:	40038399	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3600
Period From	:	02-10-2017	Prev Rdg	:	3377
No of Days	:	28	Diff Rdg	:	223
Avg kWh/day	:	7.96	Registered	:	223
Conn Load	:	490	Billed kWh	:	223

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

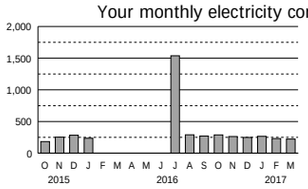
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,038.51
Transmission Charge	0.4094/kWh	91.30
System Loss Charge	0.6734/kWh	150.17
Sub-Total		1,279.98
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,571.50	51.43
Sub-Total		72.87
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		67.61
Transmission		2.75
System Loss		9.27
Distribution		77.17
Others		9.94
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		282.96
CURRENT BILL - MARCH 2017		2,278.87
TOTAL AMOUNT DUE		2,278.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,572.00

Your monthly electricity consumption chart



Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.87		
Less : VAT	166.74		
Amount Net of VAT	2,112.13		
Less: BIR 2306	69.49		
BIR 2307	40.12	VATable Sales	2,112.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.52	VAT Zero Rated Sales	0.00
Add : VAT	166.74	VAT Amount	166.74
TOTAL AMOUNT DUE	2,169.26	TOTAL SALES	2,278.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/680/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707525622702

SALARDA,RICHARD R

Premise Address : BLK 17 LOT 05 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-719-5	7072230000-4	03/28/2017	MARCH/2017	2,278.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70722300004

BC06/550.3/680/0/32/03-15-2017/33

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646858176666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921981

64622300008

Date : 03-15-2017

BC06/550.3/685/1138373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462230000-8

Collection Ref. Code : 1843-83-617-3

Customer Information----------

Name : INVENTO,RIZA B

Premise Address : LOT 1 BLK 14 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456742GS6	Pole No	:	1138373
Serial No	:	59165507	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6204
Period From	:	02-10-2017	Prev Rdg	:	6059
No of Days	:	28	Diff Rdg	:	145
Avg kWh/day	:	5.18	Registered	:	145
Conn Load	:	490	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

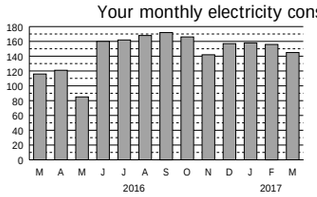
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	675.27
Transmission Charge	0.4094/kWh	59.36
System Loss Charge	0.6734/kWh	97.64
Sub-Total		832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.95
Transmission		1.79
System Loss		6.03
Distribution		50.39
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		179.99
CURRENT BILL - MARCH 2017		1,446.09
TOTAL AMOUNT DUE		1,445.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.09		
Less : VAT	104.59		
Amount Net of VAT	1,341.50		
Less: BIR 2306	43.59		
BIR 2307	25.45	VATable Sales	1,341.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.46	VAT Zero Rated Sales	0.00
Add : VAT	104.59	VAT Amount	104.59
TOTAL AMOUNT DUE	1,377.05	TOTAL SALES	1,446.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/685/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646858176666

INVENTO,RIZA B

Premise Address : LOT 1 BLK 14 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-617-3	6462230000-8	03/28/2017	MARCH/2017	1,445.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64622300008

BC06/550.3/685/0/32/03-15-2017/33

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845477242996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921390

84522300007

Date : 03-15-2017

BC06/550.3/700/1138373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452230000-7

Collection Ref. Code : 1843-71-143-5

Customer Information----------

Name : SAGAYNO,JOVALYN B

Premise Address : LOT3 BLK14 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151224	Pole No	:	1138373
Serial No	:	85060213	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23
Period From	:	02-10-2017	Prev Rdg	:	23
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

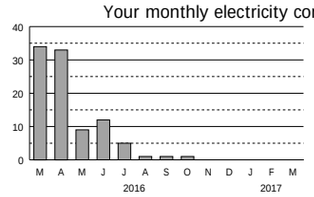
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 615.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 609.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 10.82

Your monthly electricity consumption chart



Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/700/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845477242996

SAGAYNO,JOVALYN B

Premise Address : LOT3 BLK14 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-143-5	8452230000-7	03/28/2017	MARCH/2017	- 609.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84522300007

BC06/550.3/700/0/32/03-15-2017/33

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264239790651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924878

26408834104

Date : 03-15-2017

BC06/550.3/714/1138352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640883410-4

Collection Ref. Code : 1859-33-686-8

Customer Information----------

Name : CHIONG,CYD CHARISSA ABELLA

Premise Address : BLOCK 14 LOT 4,DECA HOMES,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010761	Pole No	:	1138352
Serial No	:	83348225	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2425
Period From	:	02-10-2017	Prev Rdg	:	2347
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	256	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

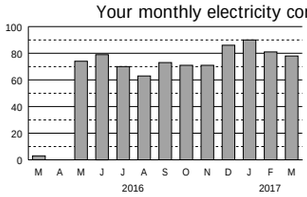
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		87.31
CURRENT BILL - MARCH 2017		661.82
TOTAL AMOUNT DUE		660.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 789.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.82		
Less : VAT	47.28		
Amount Net of VAT	614.54		
Less: BIR 2306	19.70		
BIR 2307	11.55	VATable Sales	614.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.29	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	630.57	TOTAL SALES	661.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/714/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264239790651

CHIONG,CYD CHARISSA ABELLA

Premise Address : BLOCK 14 LOT 4,DECA HOMES,TUNGHA-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-686-8	2640883410-4	03/28/2017	MARCH/2017	660.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26408834104

BC06/550.3/714/0/32/03-15-2017/33

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765138345435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924444

76592300008

Date : 03-15-2017

BC06/550.3/715/1138352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659230000-8

Collection Ref. Code : 1845-30-452-7

Customer Information----------

Name : FAMOR,LESLY ANNE P

Premise Address : PH1 BLK15 LOT29 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118888	Pole No	:	1138352
Serial No	:	40075525	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1603
Period From	:	02-10-2017	Prev Rdg	:	1549
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	1614	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

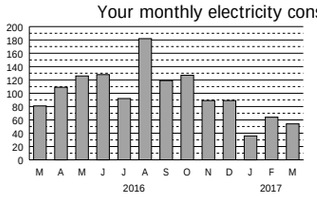
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.47
CURRENT BILL - MARCH 2017		383.09
TOTAL AMOUNT DUE		382.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,671.01

Your monthly electricity consumption chart



Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.09		
Less : VAT	27.09		
Amount Net of VAT	356.00		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	365.19	TOTAL SALES	383.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/715/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765138345435

FAMOR,LESLY ANNE P

Premise Address : PH1 BLK15 LOT29 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-452-7	7659230000-8	03/28/2017	MARCH/2017	382.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76592300008

BC06/550.3/715/0/32/03-15-2017/33

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865983614172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924370

86522300002

Date : 03-15-2017

BC06/550.3/720/1138352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652230000-2

Collection Ref. Code : 1843-34-392-4

Customer Information----------

Name : DEIPARINE,RUEL P

Premise Address : BLK 14 LOT 5 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298256SS6	Pole No	:	1138352
Serial No	:	32841820	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23872
Period From	:	02-10-2017	Prev Rdg	:	23775
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	590	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

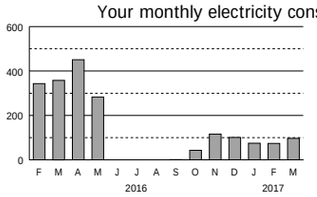
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,382.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Sub-Total		- 41.97
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		115.77
CURRENT BILL - MARCH 2017		913.10
TOTAL AMOUNT DUE		- 469.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 695.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.10		
Less : VAT	65.57		
Amount Net of VAT	847.53		
Less: BIR 2306	27.31		
BIR 2307	16.03	VATable Sales	847.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.19	VAT Zero Rated Sales	0.00
Add : VAT	65.57	VAT Amount	65.57
TOTAL AMOUNT DUE	869.76	TOTAL SALES	913.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/720/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865983614172

DEIPARINE,RUEL P

Premise Address : BLK 14 LOT 5 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-392-4	8652230000-2	03/28/2017	MARCH/2017	- 469.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86522300002

BC06/550.3/720/0/32/03-15-2017/33

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574670175039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921222

57422300004

Date : 03-15-2017

BC06/550.3/740/1138352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742230000-4

Collection Ref. Code : 1843-22-770-3

Customer Information----------

Name : MORATA,ROUSELL B

Premise Address : BLK 14 LOT 6 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141991WS6	Pole No	:	1138352
Serial No	:	66079530	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10614
Period From	:	02-10-2017	Prev Rdg	:	10592
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	924	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

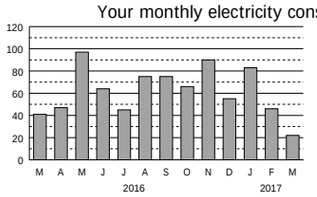
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		- 415.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/740/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574670175039

MORATA,ROUSELL B

Premise Address : BLK 14 LOT 6 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-770-3	5742230000-4	03/28/2017	MARCH/2017	- 415.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57422300004

BC06/550.3/740/0/32/03-15-2017/33

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925612052102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924449

92512300002

Date : 03-15-2017

BC06/550.3/750/1138352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251230000-2

Collection Ref. Code : 1843-19-878-9

Customer Information----------

Name : DEBALUCOS,ANTHONY T

Premise Address : LOT27 BLK15 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356758GS6	Pole No	:	1138352
Serial No	:	2002112210	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	26121
Period From	:	02-10-2017	Prev Rdg	:	25950
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	490	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

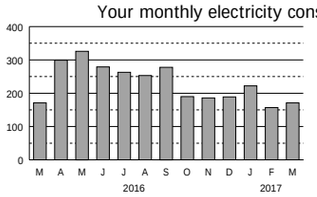
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		216.60
CURRENT BILL - MARCH 2017		1,744.00
TOTAL AMOUNT DUE		1,743.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.00		
Less : VAT	127.49		
Amount Net of VAT	1,616.51		
Less: BIR 2306	53.13		
BIR 2307	30.70	VATable Sales	1,616.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.68	VAT Zero Rated Sales	0.00
Add : VAT	127.49	VAT Amount	127.49
TOTAL AMOUNT DUE	1,660.17	TOTAL SALES	1,744.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/750/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925612052102

DEBALUCOS,ANTHONY T

Premise Address : LOT27 BLK15 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-878-9	9251230000-2	03/28/2017	MARCH/2017	1,743.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92512300002

BC06/550.3/750/0/32/03-15-2017/33

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274540439256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921095

27422300007

Date : 03-15-2017

BC06/550.3/755/1138352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742230000-7

Collection Ref. Code : 1845-61-890-4

Customer Information----------

Name : ROMANOS,JESSECA A

Premise Address : PHASE 1/BLK 14/LOT 7/DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051997	Pole No	:	1138352
Serial No	:	121435613	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	912
Period From	:	02-10-2017	Prev Rdg	:	882
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	490	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

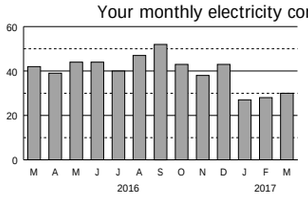
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 168.87
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.63
CURRENT BILL - MARCH 2017(ESTIMATE)		116.79
TOTAL AMOUNT DUE		21.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.79		
Less : VAT	7.87		
Amount Net of VAT	108.92		
Less: BIR 2306	3.28		
BIR 2307	1.89	VATable Sales	108.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.75	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	111.62	TOTAL SALES	116.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/755/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274540439256

ROMANOS,JESSECA A

Premise Address : PHASE 1/BLK 14/LOT 7/DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-890-4	2742230000-7	03/28/2017	MARCH/2017	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.

27422300007

BC06/550.3/755/0/32/03-15-2017/33

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374886727228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921085

37412300008

Date : 03-15-2017

BC06/550.3/770/1138352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741230000-8

Collection Ref. Code : 1843-21-146-7

Customer Information----------

Name : CANENCIA,MARIETHER P

Premise Address : LOT 26 BLK 15 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	211663WS6	Pole No	:	1138352
Serial No	:	49442655	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25012
Period From	:	02-10-2017	Prev Rdg	:	24714
No of Days	:	28	Diff Rdg	:	298
Avg kWh/day	:	10.64	Registered	:	298
Conn Load	:	750	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

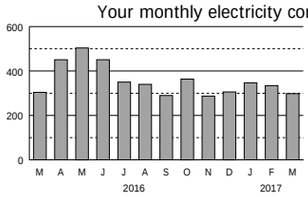
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,387.79
Transmission Charge	0.4094/kWh	122.00
System Loss Charge	0.6734/kWh	200.67
Sub-Total		1,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,706.50	74.13
Sub-Total		102.77
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		90.34
Transmission		3.68
System Loss		12.37
Distribution		102.92
Others		13.93
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		378.56
CURRENT BILL - MARCH 2017		3,049.46
TOTAL AMOUNT DUE		3,049.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 355.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.46		
Less : VAT	223.24		
Amount Net of VAT	2,826.22		
Less: BIR 2306	93.02		
BIR 2307	53.69	VATable Sales	2,826.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,679.51	VAT Zero Rated Sales	0.00
Add : VAT	223.24	VAT Amount	223.24
TOTAL AMOUNT DUE	2,902.75	TOTAL SALES	3,049.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/770/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374886727228

CANENCIA,MARIETHER P

Premise Address : LOT 26 BLK 15 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-146-7	3741230000-8	03/28/2017	MARCH/2017	3,049.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37412300008

BC06/550.3/770/0/32/03-15-2017/33

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274108382129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921155

27412300009

Date : 03-15-2017

BC06/550.3/790/1138352/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741230000-9

Collection Ref. Code : 1843-20-377-4

Customer Information----------

Name : SALAMANCA,VAL S

Premise Address : LOT 25 BLK 15 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	165405WS6	Pole No	:	1138352
Serial No	:	49650372	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	33297
Period From	:	02-10-2017	Prev Rdg	:	33114
No of Days	:	28	Diff Rdg	:	183
Avg kWh/day	:	6.54	Registered	:	183
Conn Load	:	490	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

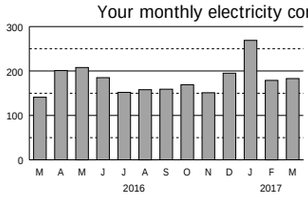
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.59
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		226.99
CURRENT BILL - MARCH 2017		1,823.58
TOTAL AMOUNT DUE		1,822.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,943.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.58		
Less : VAT	131.83		
Amount Net of VAT	1,691.75		
Less: BIR 2306	54.94		
BIR 2307	32.09	VATable Sales	1,691.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.72	VAT Zero Rated Sales	0.00
Add : VAT	131.83	VAT Amount	131.83
TOTAL AMOUNT DUE	1,736.55	TOTAL SALES	1,823.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/790/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274108382129

SALAMANCA,VAL S

Premise Address : LOT 25 BLK 15 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-377-4	2741230000-9	03/28/2017	MARCH/2017	1,822.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27412300009

BC06/550.3/790/0/32/03-15-2017/33

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965493234566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924992

96522300001

Date : 03-15-2017

BC06/550.3/795/1138331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652230000-1

Collection Ref. Code : 1845-22-593-7

Customer Information----------

Name : GIMENA,SANDRA LUMPAY

Premise Address : PHASE 1 BLOCK 14 LOT 10 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465093GS6	Pole No	:	1138331
Serial No	:	52366558	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15261
Period From	:	02-10-2017	Prev Rdg	:	15145
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

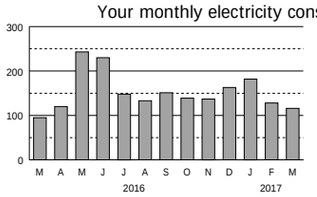
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		144.11
CURRENT BILL - MARCH 2017		1,157.98
TOTAL AMOUNT DUE		1,157.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,387.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.98		
Less : VAT	83.78		
Amount Net of VAT	1,074.20		
Less: BIR 2306	34.92		
BIR 2307	20.38	VATable Sales	1,074.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.90	VAT Zero Rated Sales	0.00
Add : VAT	83.78	VAT Amount	83.78
TOTAL AMOUNT DUE	1,102.68	TOTAL SALES	1,157.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/795/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965493234566

GIMENA,SANDRA LUMPAY

Premise Address : PHASE 1 BLOCK 14 LOT 10 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-593-7	9652230000-1	03/28/2017	MARCH/2017	1,157.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96522300001

BC06/550.3/795/0/32/03-15-2017/33

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264995438124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924844

26422300009

Date : 03-15-2017

BC06/550.3/810/1138331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642230000-9

Collection Ref. Code : 1843-24-638-4

Customer Information----------

Name : BANDAYANON,JANCILYN M

Premise Address : BLK 14 LOT 11 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294308SS6	Pole No	:	1138331
Serial No	:	30679878	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	31483
Period From	:	02-10-2017	Prev Rdg	:	31234
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	490	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

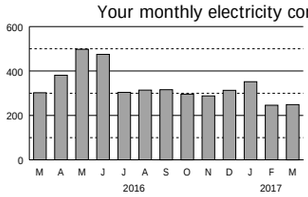
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		79.02
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		315.59
CURRENT BILL - MARCH 2017		2,541.29
TOTAL AMOUNT DUE		2,540.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 333.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.29		
Less : VAT	185.83		
Amount Net of VAT	2,355.46		
Less: BIR 2306	77.43		
BIR 2307	44.74	VATable Sales	2,355.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.29	VAT Zero Rated Sales	0.00
Add : VAT	185.83	VAT Amount	185.83
TOTAL AMOUNT DUE	2,419.12	TOTAL SALES	2,541.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/810/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264995438124

BANDAYANON,JANCILYN M

Premise Address : BLK 14 LOT 11 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-638-4	2642230000-9	03/28/2017	MARCH/2017	2,540.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26422300009

BC06/550.3/810/0/32/03-15-2017/33

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364270644273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924678

36422300008

Date : 03-15-2017

BC06/550.3/830/1138331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642230000-8

Collection Ref. Code : 1843-31-140-2

Customer Information----------

Name : DELA CERNA,ESTRELLA C

Premise Address : P1 BLK14 LOT12 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103423	Pole No	:	1138331
Serial No	:	129125214	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3041
Period From	:	02-10-2017	Prev Rdg	:	2900
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	490	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

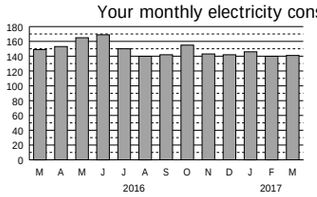
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		178.95
CURRENT BILL - MARCH 2017		1,441.28
TOTAL AMOUNT DUE		1,440.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,552.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.28		
Less : VAT	105.47		
Amount Net of VAT	1,335.81		
Less: BIR 2306	43.95		
BIR 2307	25.37	VATable Sales	1,335.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.49	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,371.96	TOTAL SALES	1,441.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/830/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364270644273

DELA CERNA,ESTRELLA C

Premise Address : P1 BLK14 LOT12 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-140-2	3642230000-8	03/28/2017	MARCH/2017	1,440.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36422300008

BC06/550.3/830/0/32/03-15-2017/33

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894158145644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924903

89422300007

Date : 03-15-2017

BC06/550.3/840/1138331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8942230000-7

Collection Ref. Code : 1843-25-107-8

Customer Information----------

Name : OLMILLA,GENEROSO F

Premise Address : BLK15 LOT22 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190492	Pole No	:	1138331
Serial No	:	40136469	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	960
Period From	:	02-10-2017	Prev Rdg	:	716
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	490	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

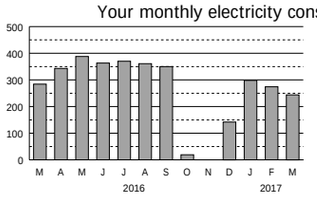
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.45
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		302.50
CURRENT BILL - MARCH 2017		2,429.62
TOTAL AMOUNT DUE		2,429.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,971.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.62		
Less : VAT	175.61		
Amount Net of VAT	2,254.01		
Less: BIR 2306	73.18		
BIR 2307	42.76	VATable Sales	2,254.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.07	VAT Zero Rated Sales	0.00
Add : VAT	175.61	VAT Amount	175.61
TOTAL AMOUNT DUE	2,313.68	TOTAL SALES	2,429.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/840/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894158145644

OLMILLA,GENEROSO F

Premise Address : BLK15 LOT22 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-107-8	8942230000-7	03/28/2017	MARCH/2017	2,429.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89422300007

BC06/550.3/840/0/32/03-15-2017/33

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185034202012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18522300005

1008922596

Date : 03-15-2017

BC06/550.3/845/1138331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852230000-5

Collection Ref. Code : 1843-74-890-8

Customer Information----------

Name : SANCHEZ,ELSIE R

Premise Address : BLK14 LOT13 PH 1 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053640	Pole No	:	1138331
Serial No	:	121433023	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	204
Period From	:	02-10-2017	Prev Rdg	:	204
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	708	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

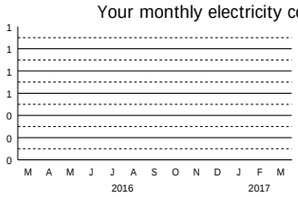
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 43.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - AUGUST 23, 2015 - 114.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/845/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185034202012

SANCHEZ,ELSIE R

Premise Address : BLK14 LOT13 PH 1 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-890-8	1852230000-5	03/28/2017	MARCH/2017	- 43.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18522300005

BC06/550.3/845/0/32/03-15-2017/33

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216078561923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923203

21622300008

Date : 03-15-2017

BC06/550.3/850/1138331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162230000-8

Collection Ref. Code : 1843-38-422-1

Customer Information----------

Name : ABORDAJE,FERDINAND N

Premise Address : BLK 14 LOT 14 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	140885WS6	Pole No	:	1138331
Serial No	:	42243081	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14850
Period From	:	02-10-2017	Prev Rdg	:	14760
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	490	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

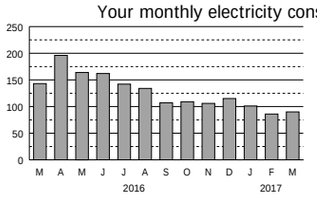
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		104.09
CURRENT BILL - MARCH 2017		805.28
TOTAL AMOUNT DUE		802.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 840.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.28		
Less : VAT	57.70		
Amount Net of VAT	747.58		
Less: BIR 2306	24.05		
BIR 2307	14.09	VATable Sales	747.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.44	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	767.14	TOTAL SALES	805.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/850/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216078561923

ABORDAJE,FERDINAND N

Premise Address : BLK 14 LOT 14 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-422-1	2162230000-8	03/28/2017	MARCH/2017	802.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21622300008

BC06/550.3/850/0/32/03-15-2017/33

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365472424327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924725

36512300009

Date : 03-15-2017

BC06/550.3/855/1138331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651230000-9

Collection Ref. Code : 1845-27-536-5

Customer Information----------

Name : TEVES,NARCISO C

Premise Address : PH 1 BLK 14 LOT 15 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465977GS6	Pole No	:	1138331
Serial No	:	65392015	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14394
Period From	:	02-10-2017	Prev Rdg	:	14264
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	490	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

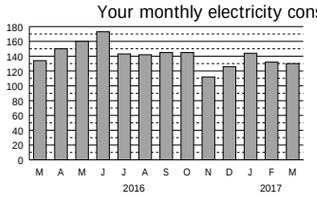
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.49
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		161.44
CURRENT BILL - MARCH 2017		1,297.07
TOTAL AMOUNT DUE		1,296.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.07		
Less : VAT	93.83		
Amount Net of VAT	1,203.24		
Less: BIR 2306	39.09		
BIR 2307	22.83	VATable Sales	1,203.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.32	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,235.15	TOTAL SALES	1,297.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/855/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365472424327

TEVES,NARCISO C

Premise Address : PH 1 BLK 14 LOT 15 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-536-5	3651230000-9	03/28/2017	MARCH/2017	1,296.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36512300009

BC06/550.3/855/0/32/03-15-2017/33

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565972571466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924636

56512300007

Date : 03-15-2017

BC06/550.3/870/1138331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651230000-7

Collection Ref. Code : 1843-23-515-3

Customer Information----------

Name : LEBITA,MICHAEL B

Premise Address : BLK14 LOT16 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134352WS6	Pole No	:	1138331
Serial No	:	67530582	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19213
Period From	:	02-10-2017	Prev Rdg	:	19037
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	490	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

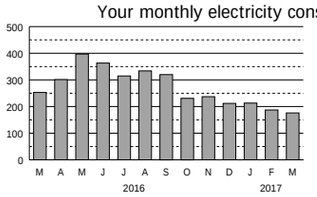
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		218.35
CURRENT BILL - MARCH 2017		1,754.07
TOTAL AMOUNT DUE		1,753.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,083.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.07		
Less : VAT	126.82		
Amount Net of VAT	1,627.25		
Less: BIR 2306	52.84		
BIR 2307	30.87	VATable Sales	1,627.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.54	VAT Zero Rated Sales	0.00
Add : VAT	126.82	VAT Amount	126.82
TOTAL AMOUNT DUE	1,670.36	TOTAL SALES	1,754.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/870/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565972571466

LEBITA,MICHAEL B

Premise Address : BLK14 LOT16 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-515-3	5651230000-7	03/28/2017	MARCH/2017	1,753.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56512300007

BC06/550.3/870/0/32/03-15-2017/33

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405095943570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921218

40512300001

Date : 03-15-2017

BC06/550.3/880/1138331/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051230000-1

Collection Ref. Code : 1843-21-149-1

Customer Information----------

Name : ESEO,ROWENA C

Premise Address : BLK15 LOT19 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	245619DS6	Pole No	:	1138331
Serial No	:	10898150	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19648
Period From	:	02-10-2017	Prev Rdg	:	19482
No of Days	:	28	Diff Rdg	:	166
Avg kWh/day	:	5.93	Registered	:	166
Conn Load	:	2193	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

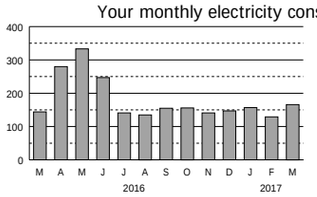
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		209.59
CURRENT BILL - MARCH 2017		1,687.15
TOTAL AMOUNT DUE		1,687.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.15		
Less : VAT	123.12		
Amount Net of VAT	1,564.03		
Less: BIR 2306	51.31		
BIR 2307	29.70	VATable Sales	1,564.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.02	VAT Zero Rated Sales	0.00
Add : VAT	123.12	VAT Amount	123.12
TOTAL AMOUNT DUE	1,606.14	TOTAL SALES	1,687.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/880/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405095943570

ESEO,ROWENA C

Premise Address : BLK15 LOT19 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-149-1	4051230000-1	03/28/2017	MARCH/2017	1,687.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40512300001

BC06/550.3/880/0/32/03-15-2017/33

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665618022257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924030

66512300006

Date : 03-15-2017

BC06/550.3/900/1138310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651230000-6

Collection Ref. Code : 1843-21-698-1

Customer Information----------

Name : SUAREZ,EDDA S

Premise Address : BLK 15 LOT 18 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	151317WS6	Pole No	:	1138310
Serial No	:	47542073	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21963
Period From	:	02-10-2017	Prev Rdg	:	21751
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	490	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

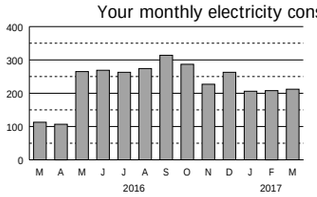
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		262.90
CURRENT BILL - MARCH 2017		2,111.70
TOTAL AMOUNT DUE		2,111.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,303.35

Your monthly electricity consumption chart



Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.70		
Less : VAT	152.65		
Amount Net of VAT	1,959.05		
Less: BIR 2306	63.62		
BIR 2307	37.16	VATable Sales	1,959.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.27	VAT Zero Rated Sales	0.00
Add : VAT	152.65	VAT Amount	152.65
TOTAL AMOUNT DUE	2,010.92	TOTAL SALES	2,111.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/900/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 665618022257

SUAREZ,EDDA S

Premise Address : BLK 15 LOT 18 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-698-1	6651230000-6	03/28/2017	MARCH/2017	2,111.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66512300006

BC06/550.3/900/0/32/03-15-2017/33

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352376721906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922757

35262300003

Date : 03-15-2017

BC06/550.3/905/1138310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526230000-3

Collection Ref. Code : 1843-88-809-2

Customer Information----------

Name : BACTOL,BIEN BENITO MONTE DE RAMOS

Premise Address : PHASE 1 BLOCK14 LOT 18,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	458493GS6	Pole No	:	1138310
Serial No	:	54314420	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	56434
Period From	:	02-10-2017	Prev Rdg	:	55890
No of Days	:	28	Diff Rdg	:	544
Avg kWh/day	:	19.43	Registered	:	544
Conn Load	:	608	Billed kWh	:	544

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

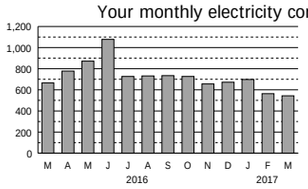
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,533.41
Transmission Charge	0.4094/kWh	222.71
System Loss Charge	0.6734/kWh	366.33
Sub-Total		3,122.45
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 6,284.00	125.68
Sub-Total		177.96
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		164.92
Transmission		6.72
System Loss		22.62
Distribution		187.39
Others		24.27
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		689.40
CURRENT BILL - MARCH 2017		5,551.36
TOTAL AMOUNT DUE		5,551.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 6,284.03

Your monthly electricity consumption chart



Avg Monthly Usage : 726.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,551.36		
Less : VAT	405.92		
Amount Net of VAT	5,145.44		
Less: BIR 2306	169.12		
BIR 2307	97.73	VATable Sales	5,145.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,878.59	VAT Zero Rated Sales	0.00
Add : VAT	405.92	VAT Amount	405.92
TOTAL AMOUNT DUE	5,284.51	TOTAL SALES	5,551.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/905/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352376721906

BACTOL,BIEN BENITO MONTE DE RAMOS

Premise Address : PHASE 1 BLOCK14 LOT 18,DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-809-2	3526230000-3	03/28/2017	MARCH/2017	5,551.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35262300003

BC06/550.3/905/0/32/03-15-2017/33

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373841258099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920711

37312300009

Date : 03-15-2017

BC06/550.3/910/1138310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731230000-9

Collection Ref. Code : 1843-17-875-3

Customer Information----------

Name : MONTEFALCON,RHODORA D

Premise Address : LOT7 BLK10 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449248GS6	Pole No	:	1138310
Serial No	:	85725460	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19216
Period From	:	02-10-2017	Prev Rdg	:	19116
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	490	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

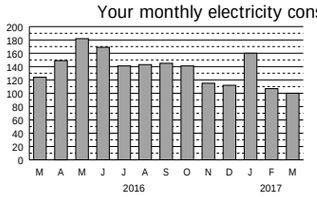
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		119.36
CURRENT BILL - MARCH 2017		941.21
TOTAL AMOUNT DUE		940.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.21		
Less : VAT	67.61		
Amount Net of VAT	873.60		
Less: BIR 2306	28.17		
BIR 2307	16.52	VATable Sales	873.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.91	VAT Zero Rated Sales	0.00
Add : VAT	67.61	VAT Amount	67.61
TOTAL AMOUNT DUE	896.52	TOTAL SALES	941.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/910/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373841258099

MONTEFALCON,RHODORA D

Premise Address : LOT7 BLK10 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-875-3	3731230000-9	03/28/2017	MARCH/2017	940.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37312300009

BC06/550.3/910/0/32/03-15-2017/33

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573305693892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920940

57312300007

Date : 03-15-2017

BC06/550.3/930/1138310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731230000-7

Collection Ref. Code : 1843-52-707-3

Customer Information----------

Name : MERCARAL,CHRISTOPHER C

Premise Address : LOT 9 BLK 10 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461483GS6	Pole No	:	1138310
Serial No	:	63408409	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18287
Period From	:	02-10-2017	Prev Rdg	:	18273
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	490	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

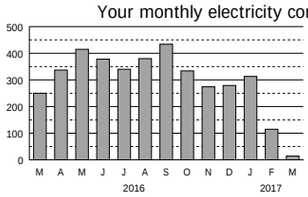
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MARCH 2017		12.30
TOTAL AMOUNT DUE		11.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,329.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/930/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573305693892

MERCARAL,CHRISTOPHER C

Premise Address : LOT 9 BLK 10 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-707-3	5731230000-7	03/28/2017	MARCH/2017	11.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57312300007

BC06/550.3/930/0/32/03-15-2017/33

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023594434334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923206

02366361091

Date : 03-15-2017

BC06/550.3/935/1138310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236636109-1

Collection Ref. Code : 1849-43-425-5

Customer Information----------

Name : VILLARIZA,VERGEL SABELLANO

Premise Address : BLOCK 15 LOT 17 PHASE 1,DECA HOMES SUBD

TIN :

Metering Information----------

Meter No	:	463253GS6	Pole No	:	1138310
Serial No	:	56891594	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	32842
Period From	:	02-10-2017	Prev Rdg	:	32426
No of Days	:	28	Diff Rdg	:	416
Avg kWh/day	:	14.86	Registered	:	416
Conn Load	:	3785	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

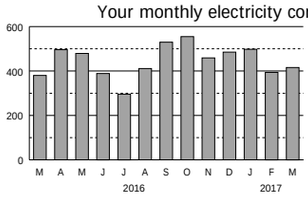
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,937.31
Transmission Charge	0.4094/kWh	170.31
System Loss Charge	0.6734/kWh	280.13
Sub-Total		2,387.75
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		39.99
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		126.12
Transmission		5.14
System Loss		17.29
Distribution		143.44
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		515.25
CURRENT BILL - MARCH 2017		4,138.29
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		4,137.65

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 11, 2017 - 4,270.13

Your monthly electricity consumption chart



Avg Monthly Usage : 445.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.29		
Less : VAT	298.96		
Amount Net of VAT	3,839.33		
Less: BIR 2306	124.59		
BIR 2307	72.82	VATable Sales	3,839.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,641.92	VAT Zero Rated Sales	0.00
Add : VAT	298.96	VAT Amount	298.96
TOTAL AMOUNT DUE	3,940.88	TOTAL SALES	4,138.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/935/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023594434334

VILLARIZA,VERGEL SABELLANO

Premise Address : BLOCK 15 LOT 17 PHASE 1,DECA HOMES SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-425-5	0236636109-1	03/28/2017	MARCH/2017	4,137.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02366361091

BC06/550.3/935/0/32/03-15-2017/33

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034003590732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920193

03412300000

Date : 03-15-2017

BC06/550.3/940/1138310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341230000-0

Collection Ref. Code : 1843-21-143-2

Customer Information----------

Name : ZARCO,JUNREL P

Premise Address : BLK 10 LOT 10 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	354212SS6	Pole No	:	1138310
Serial No	:	74705903	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18097
Period From	:	02-10-2017	Prev Rdg	:	17848
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	850	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

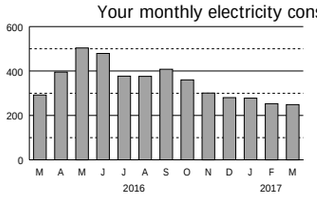
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,804.00	56.08
Sub-Total		80.01
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		315.71
CURRENT BILL - MARCH 2017		2,542.40
TOTAL AMOUNT DUE		2,526.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 2,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.40		
Less : VAT	185.95		
Amount Net of VAT	2,356.45		
Less: BIR 2306	77.48		
BIR 2307	44.76	VATable Sales	2,356.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.21	VAT Zero Rated Sales	0.00
Add : VAT	185.95	VAT Amount	185.95
TOTAL AMOUNT DUE	2,420.16	TOTAL SALES	2,542.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/940/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034003590732

ZARCO,JUNREL P

Premise Address : BLK 10 LOT 10 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-143-2	0341230000-0	03/28/2017	MARCH/2017	2,526.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03412300000

BC06/550.3/940/0/32/03-15-2017/33

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791390099561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924567

79127579815

Date : 03-15-2017

BC06/550.3/945/1138310/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912757981-5

Collection Ref. Code : 1849-52-956-6

Customer Information----------

Name : DELA CERNA,ULLYSES COCA

Premise Address : PHASE 1 BLOCK 10 LOT 11,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	472746GS6	Pole No	:	1138310
Serial No	:	62880250	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11593
Period From	:	02-10-2017	Prev Rdg	:	11421
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	608	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

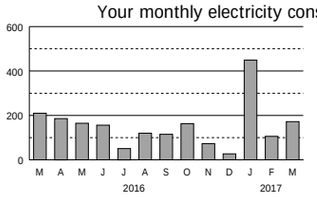
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		213.39
CURRENT BILL - MARCH 2017		1,714.30
TOTAL AMOUNT DUE		1,713.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.30		
Less : VAT	123.96		
Amount Net of VAT	1,590.34		
Less: BIR 2306	51.65		
BIR 2307	30.17	VATable Sales	1,590.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.52	VAT Zero Rated Sales	0.00
Add : VAT	123.96	VAT Amount	123.96
TOTAL AMOUNT DUE	1,632.48	TOTAL SALES	1,714.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/945/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791390099561

DELA CERNA,ULLYSES COCA

Premise Address : PHASE 1 BLOCK 10 LOT 11,DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-956-6	7912757981-5	03/28/2017	MARCH/2017	1,713.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79127579815

BC06/550.3/945/0/32/03-15-2017/33

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145010641689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921794

14597387803

Date : 03-15-2017

BC06/550.3/965/1138324/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459738780-3

Collection Ref. Code : 1849-44-449-8

Customer Information----------

Name : CUSTADO,MARIA LETICIA NARTEA

Premise Address : SAINT BRIDGET ST. LOT 13 BLOCK 10 PHASE 1,DECA HOMES,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	114641DS6	Pole No	:	1138324
Serial No	:	24035278	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	42320
Period From	:	02-10-2017	Prev Rdg	:	41981
No of Days	:	28	Diff Rdg	:	339
Avg kWh/day	:	12.11	Registered	:	339
Conn Load	:	2080	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

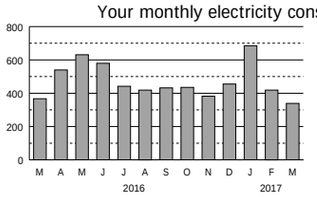
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,578.72
Transmission Charge	0.4094/kWh	138.79
System Loss Charge	0.6734/kWh	228.28
Sub-Total		1,945.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		102.77
Transmission		4.18
System Loss		14.08
Distribution		117.00
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		420.00
CURRENT BILL - MARCH 2017		3,373.35
TOTAL AMOUNT DUE		3,372.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 4,541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 471.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.35		
Less : VAT	243.71		
Amount Net of VAT	3,129.64		
Less: BIR 2306	101.55		
BIR 2307	59.36	VATable Sales	3,129.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,968.73	VAT Zero Rated Sales	0.00
Add : VAT	243.71	VAT Amount	243.71
TOTAL AMOUNT DUE	3,212.44	TOTAL SALES	3,373.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/965/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145010641689

CUSTADO,MARIA LETICIA NARTEA

Premise Address : SAINT BRIDGET ST. LOT 13 BLOCK 10 PHASE 1,DECA HOMES,TUNGHA-AN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-449-8	1459738780-3	03/28/2017	MARCH/2017	3,372.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14597387803 BC06/550.3/965/0/32/03-15-2017/33 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234177857243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920350

23412300008

Date : 03-15-2017

BC06/550.3/970/1120500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341230000-8

Collection Ref. Code : 1843-19-845-2

Customer Information----------

Name : ADLAWAN,RUDITA A

Premise Address : BLK10 LOT14 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476511GS6	Pole No	:	1120500
Serial No	:	56485493	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5648
Period From	:	02-10-2017	Prev Rdg	:	5640
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	490	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

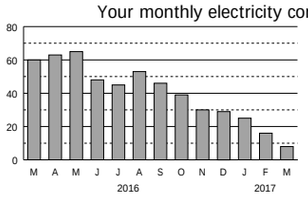
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 147.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - MARCH 2017		9.43
TOTAL AMOUNT DUE		- 137.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/970/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234177857243

ADLAWAN,RUDITA A

Premise Address : BLK10 LOT14 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-845-2	2341230000-8	03/28/2017	MARCH/2017	- 137.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23412300008

BC06/550.3/970/0/32/03-15-2017/33

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482429212364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48212300007

BILLING STATEMENT

1008922899

Date : 03-15-2017

BC06/550.3/980/1120500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821230000-7

Collection Ref. Code : 1843-31-128-3

Customer Information----------

Name : BROJAN,REYNALDO JR M

Premise Address : P1 L32 B3 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015918 EFS6	Pole No	:	1120500
Serial No	:	89650455	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5064
Period From	:	02-10-2017	Prev Rdg	:	4986
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	525	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

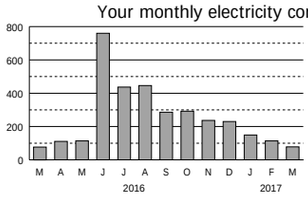
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		- 67.95
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.52
CURRENT BILL - MARCH 2017		699.46
TOTAL AMOUNT DUE		693.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 2,080.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.46		
Less : VAT	51.32		
Amount Net of VAT	648.14		
Less: BIR 2306	21.38		
BIR 2307	12.22	VATable Sales	648.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.54	VAT Zero Rated Sales	0.00
Add : VAT	51.32	VAT Amount	51.32
TOTAL AMOUNT DUE	665.86	TOTAL SALES	699.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/980/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482429212364

BROJAN,REYNALDO JR M

Premise Address : P1 L32 B3 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-128-3	4821230000-7	03/28/2017	MARCH/2017	693.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48212300007

BC06/550.3/980/0/32/03-15-2017/33

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702497405980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920313

70202300003

Date : 03-15-2017

BC06/550.3/990/1120500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020230000-3

Collection Ref. Code : 1841-80-815-6

Customer Information----------

Name : CANEJA,ANTONIO E

Premise Address : BLK4 LOT 1 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162346WS6	Pole No	:	1120500
Serial No	:	43206137	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23082
Period From	:	02-10-2017	Prev Rdg	:	23046
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	525	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

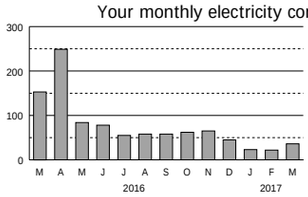
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		30.93
CURRENT BILL - MARCH 2017		188.24
TOTAL AMOUNT DUE		188.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 89.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.24		
Less : VAT	12.99		
Amount Net of VAT	175.25		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	175.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	179.65	TOTAL SALES	188.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/990/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 702497405980

CANEJA,ANTONIO E

Premise Address : BLK4 LOT 1 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-815-6	7020230000-3	03/28/2017	MARCH/2017	188.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70202300003

BC06/550.3/990/0/32/03-15-2017/33

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202234118361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920507

20202300008

Date : 03-15-2017

BC06/550.3/1020/1120500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020230000-8

Collection Ref. Code : 1841-86-881-7

Customer Information----------

Name : LEE,MARICEL LUY

Premise Address : BLK4 LOT 3 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197743WS6	Pole No	:	1120500
Serial No	:	43123238	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	50331
Period From	:	02-10-2017	Prev Rdg	:	49766
No of Days	:	28	Diff Rdg	:	565
Avg kWh/day	:	20.18	Registered	:	565
Conn Load	:	1854	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

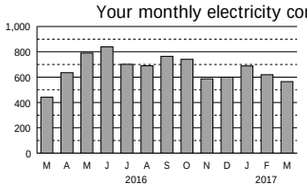
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,631.21
Transmission Charge	0.4094/kWh	231.31
System Loss Charge	0.6734/kWh	380.47
Sub-Total		3,242.99
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.30
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		171.29
Transmission		6.98
System Loss		23.48
Distribution		194.60
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		699.58
CURRENT BILL - MARCH 2017		5,618.51
TOTAL AMOUNT DUE		5,618.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 6,705.17

Your monthly electricity consumption chart



Avg Monthly Usage : 666.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,618.51		
Less : VAT	405.82		
Amount Net of VAT	5,212.69		
Less: BIR 2306	169.10		
BIR 2307	98.87	VATable Sales	5,212.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,944.72	VAT Zero Rated Sales	0.00
Add : VAT	405.82	VAT Amount	405.82
TOTAL AMOUNT DUE	5,350.54	TOTAL SALES	5,618.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1020/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202234118361

LEE,MARICEL LUY

Premise Address : BLK4 LOT 3 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-881-7	2020230000-8	03/28/2017	MARCH/2017	5,618.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20202300008

BC06/550.3/1020/0/32/03-15-2017/33

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124796539508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923628

12404879657

Date : 03-15-2017

BC06/550.3/1020/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240487965-7

Collection Ref. Code : 1853-53-341-6

Customer Information----------

Name : LEE,MARICEL LUY

Premise Address : PHASE 1 BLOCK3 LOT29 DECA HOMES,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	200639WS6	Pole No	:	1120514
Serial No	:	48010710	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21170
Period From	:	02-10-2017	Prev Rdg	:	21019
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	508	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

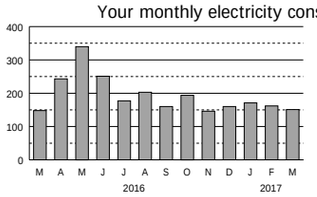
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.52
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		187.42
CURRENT BILL - MARCH 2017		1,505.70
TOTAL AMOUNT DUE		1,505.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,759.07

Your monthly electricity consumption chart



Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.70		
Less : VAT	108.90		
Amount Net of VAT	1,396.80		
Less: BIR 2306	45.38		
BIR 2307	26.50	VATable Sales	1,396.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.92	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,433.82	TOTAL SALES	1,505.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1020/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124796539508

LEE,MARICEL LUY

Premise Address : PHASE 1 BLOCK3 LOT29 DECA HOMES,TUNGHAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-341-6	1240487965-7	03/28/2017	MARCH/2017	1,505.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12404879657

BC06/550.3/1020/0/32/03-15-2017/33

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991863837559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923201

99102300003

Date : 03-15-2017

BC06/550.3/1025/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910230000-3

Collection Ref. Code : 1845-27-359-1

Customer Information----------

Name : BUSTILLO,BLAIRE CHRISTOPHER O

Premise Address : PH1 BLK3 LOT 30 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465790GS6	Pole No	:	1120514
Serial No	:	65486863	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20196
Period From	:	02-10-2017	Prev Rdg	:	20028
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	525	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

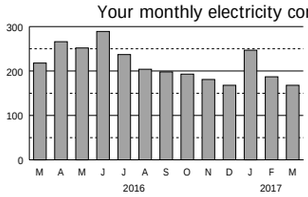
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.15
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		208.46
CURRENT BILL - MARCH 2017		1,674.60
TOTAL AMOUNT DUE		1,673.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,023.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.60		
Less : VAT	121.09		
Amount Net of VAT	1,553.51		
Less: BIR 2306	50.47		
BIR 2307	29.47	VATable Sales	1,553.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.57	VAT Zero Rated Sales	0.00
Add : VAT	121.09	VAT Amount	121.09
TOTAL AMOUNT DUE	1,594.66	TOTAL SALES	1,674.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1025/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991863837559

BUSTILLO,BLAIRE CHRISTOPHER O

Premise Address : PH1 BLK3 LOT 30 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-359-1	9910230000-3	03/28/2017	MARCH/2017	1,673.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99102300003

BC06/550.3/1025/0/32/03-15-2017/33

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622219673367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923542

62202300000

Date : 03-15-2017

BC06/550.3/1050/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220230000-0

Collection Ref. Code : 1841-80-596-3

Customer Information----------

Name : STA. CRUZ,JAIME B

Premise Address : PHASE 1, BLK 4, LOT 5,DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107083	Pole No	:	1120514
Serial No	:	129127001	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	114
Period From	:	02-10-2017	Prev Rdg	:	90
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	508	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

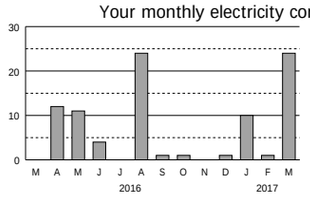
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 377.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		- 285.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JULY 8, 2008 - 45.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1050/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622219673367

STA. CRUZ,JAIME B

Premise Address : PHASE 1, BLK 4, LOT 5,DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-596-3	6220230000-0	03/28/2017	MARCH/2017	- 285.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62202300000

BC06/550.3/1050/0/32/03-15-2017/33

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691875321131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923660

69102300006

Date : 03-15-2017

BC06/550.3/1070/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910230000-6

Collection Ref. Code : 1841-79-131-8

Customer Information----------

Name : SATO,MAXIMO Y

Premise Address : LOT27 BLK 3 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462331 GS6	Pole No	:	1120514
Serial No	:	69720436	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23495
Period From	:	02-10-2017	Prev Rdg	:	23487
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	525	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

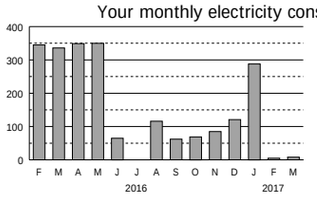
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 68.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.45
CURRENT BILL - MARCH 2017		9.60
TOTAL AMOUNT DUE		17.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 3,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.60		
Less : VAT	0.62		
Amount Net of VAT	8.98		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.63	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.25	TOTAL SALES	9.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1070/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691875321131

SATO,MAXIMO Y

Premise Address : LOT27 BLK 3 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-131-8	6910230000-6	03/28/2017	MARCH/2017	17.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69102300006

BC06/550.3/1070/0/32/03-15-2017/33

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591903928659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924198

59102300007

Date : 03-15-2017

BC06/550.3/1080/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910230000-7

Collection Ref. Code : 1841-79-740-5

Customer Information----------

Name : SATO,JINKY P

Premise Address : BLK 3 LOT 26 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	243775DS6	Pole No	:	1120514
Serial No	:	13372697	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	36773
Period From	:	02-10-2017	Prev Rdg	:	36508
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	525	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

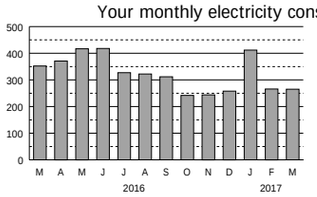
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.47
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		328.47
CURRENT BILL - MARCH 2017		2,638.24
TOTAL AMOUNT DUE		2,637.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 323.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.24		
Less : VAT	190.67		
Amount Net of VAT	2,447.57		
Less: BIR 2306	79.45		
BIR 2307	46.43	VATable Sales	2,447.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.69	VAT Zero Rated Sales	0.00
Add : VAT	190.67	VAT Amount	190.67
TOTAL AMOUNT DUE	2,512.36	TOTAL SALES	2,638.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1080/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591903928659

SATO,JINKY P

Premise Address : BLK 3 LOT 26 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-740-5	5910230000-7	03/28/2017	MARCH/2017	2,637.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59102300007

BC06/550.3/1080/0/32/03-15-2017/33

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802492287521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920239

80202300002

Date : 03-15-2017

BC06/550.3/1090/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020230000-2

Collection Ref. Code : 1841-78-893-7

Customer Information----------

Name : APINARDO,PIZARDO CARL L

Premise Address : BLK 4 LOT 8 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1167263	Pole No	:	1120514
Serial No	:	85061660	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2903
Period From	:	02-10-2017	Prev Rdg	:	2561
No of Days	:	28	Diff Rdg	:	342
Avg kWh/day	:	12.21	Registered	:	342
Conn Load	:	525	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

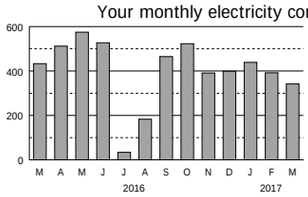
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.87
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		423.72
CURRENT BILL - MARCH 2017		3,403.16
TOTAL AMOUNT DUE		3,403.16

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - FEBRUARY 11, 2017 - 4,248.48

Your monthly electricity consumption chart



Avg Monthly Usage : 401.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.16		
Less : VAT	245.89		
Amount Net of VAT	3,157.27		
Less: BIR 2306	102.46		
BIR 2307	59.89	VATable Sales	3,157.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.92	VAT Zero Rated Sales	0.00
Add : VAT	245.89	VAT Amount	245.89
TOTAL AMOUNT DUE	3,240.81	TOTAL SALES	3,403.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1090/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802492287521

APINARDO,PIZARDO CARL L
Premise Address : BLK 4 LOT 8 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-893-7	8020230000-2	03/28/2017	MARCH/2017	3,403.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80202300002

BC06/550.3/1090/0/32/03-15-2017/33

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322181338912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922944

32202300003

Date : 03-15-2017

BC06/550.3/1100/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220230000-3

Collection Ref. Code : 1841-79-752-9

Customer Information----------

Name : CARRENO,IAN M

Premise Address : BLOCK 3, LOT 25, DECA HOMES,TUNGAHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246616DS6	Pole No	:	1120514
Serial No	:	13097619	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18606
Period From	:	02-10-2017	Prev Rdg	:	18497
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	508	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

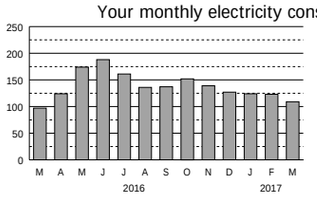
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.47
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		135.47
CURRENT BILL - MARCH 2017		1,088.46
TOTAL AMOUNT DUE		1,087.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.46		
Less : VAT	78.78		
Amount Net of VAT	1,009.68		
Less: BIR 2306	32.83		
BIR 2307	19.16	VATable Sales	1,009.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.69	VAT Zero Rated Sales	0.00
Add : VAT	78.78	VAT Amount	78.78
TOTAL AMOUNT DUE	1,036.47	TOTAL SALES	1,088.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1100/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322181338912

CARRENO,IAN M

Premise Address : BLOCK 3, LOT 25, DECA HOMES,TUNGAHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-752-9	3220230000-3	03/28/2017	MARCH/2017	1,087.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32202300003

BC06/550.3/1100/0/32/03-15-2017/33

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151102279495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922853

15102300009

Date : 03-15-2017

BC06/550.3/1110/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510230000-9

Collection Ref. Code : 1841-80-338-3

Customer Information----------

Name : MORENO,REX A

Premise Address : BLK 4 LOT 9 DECA HOMES,TUNGHAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418094GS6	Pole No	:	1120514
Serial No	:	52520409	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16852
Period From	:	02-10-2017	Prev Rdg	:	16734
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	1210	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

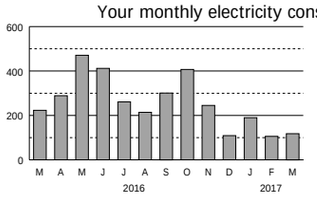
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		149.51
CURRENT BILL - MARCH 2017		1,180.78
TOTAL AMOUNT DUE		1,180.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.78		
Less : VAT	85.56		
Amount Net of VAT	1,095.22		
Less: BIR 2306	35.65		
BIR 2307	20.78	VATable Sales	1,095.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.79	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,124.35	TOTAL SALES	1,180.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1110/0/10/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151102279495

MORENO,REX A

Premise Address : BLK 4 LOT 9 DECA HOMES,TUNGHAAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-338-3	1510230000-9	03/28/2017	MARCH/2017	1,180.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15102300009

BC06/550.3/1110/0/10/03-15-2017/33

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613193517650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922332

61312300009

Date : 03-15-2017

BC06/550.3/1130/1120514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131230000-9

Collection Ref. Code : 1843-35-491-8

Customer Information----------

Name : SERRANO,MA. TERESA RIVERA

Premise Address : BLOCK 4 LOT 10,DECA HOMES SUBD.,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	510027 GS6	Pole No	:	1120514
Serial No	:	54204783	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16991
Period From	:	02-10-2017	Prev Rdg	:	16885
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	3460	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

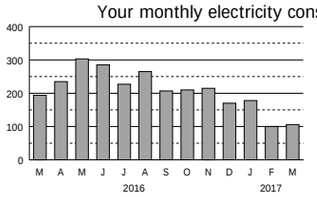
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 620.50	12.41
Sub-Total		22.60
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		133.32
CURRENT BILL - MARCH 2017		1,072.63
TOTAL AMOUNT DUE		1,071.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.63		
Less : VAT	78.12		
Amount Net of VAT	994.51		
Less: BIR 2306	32.55		
BIR 2307	18.88	VATable Sales	994.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.08	VAT Zero Rated Sales	0.00
Add : VAT	78.12	VAT Amount	78.12
TOTAL AMOUNT DUE	1,021.20	TOTAL SALES	1,072.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1130/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613193517650

SERRANO,MA. TERESA RIVERA

Premise Address : BLOCK 4 LOT 10,DECA HOMES SUBD.,TUNGHA-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-491-8	6131230000-9	03/28/2017	MARCH/2017	1,071.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61312300009

BC06/550.3/1130/0/32/03-15-2017/33

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753535496520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923213

75302300001

Date : 03-15-2017

BC06/550.3/1140/1120486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530230000-1

Collection Ref. Code : 1841-85-281-3

Customer Information----------

Name : DAAN,RAZEL P

Premise Address : BLOCK 4, LOT 11 PHASE 1,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	29693GS6	Pole No	:	1120486
Serial No	:	73138152	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13920
Period From	:	02-10-2017	Prev Rdg	:	13906
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	525	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

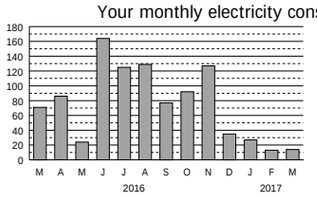
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,968.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MARCH 2017		12.30
TOTAL AMOUNT DUE		- 1,955.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 339.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1140/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753535496520

DAAN,RAZEL P

Premise Address : BLOCK 4, LOT 11 PHASE 1,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-281-3	7530230000-1	03/28/2017	MARCH/2017	- 1,955.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75302300001

BC06/550.3/1140/0/32/03-15-2017/33

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690540722742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923380

69012856824

Date : 03-15-2017

BC06/550.3/1170/1120486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901285682-4

Collection Ref. Code : 1859-33-464-4

Customer Information----------

Name : CASTANARES,BIEN DARYL FLORES

Premise Address : BLOCK 3, LOT 21, PH 1,DECA HOMES,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	505998 GS6	Pole No	:	1120486
Serial No	:	71864795	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4139
Period From	:	02-10-2017	Prev Rdg	:	4077
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	1486	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

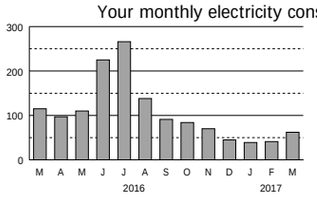
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		67.18
CURRENT BILL - MARCH 2017		497.79
TOTAL AMOUNT DUE		440.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.79		
Less : VAT	35.48		
Amount Net of VAT	462.31		
Less: BIR 2306	14.78		
BIR 2307	8.66	VATable Sales	462.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.87	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	474.35	TOTAL SALES	497.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1170/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690540722742

CASTANARES,BIEN DARYL FLORES

Premise Address : BLOCK 3, LOT 21, PH 1,DECA HOMES,TUNGHA-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-464-4	6901285682-4	03/28/2017	MARCH/2017	440.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69012856824

BC06/550.3/1170/0/32/03-15-2017/33

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423115482680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924375

42302300001

Date : 03-15-2017

BC06/550.3/1180/1120486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230230000-1

Collection Ref. Code : 1843-37-698-9

Customer Information----------

Name : LASTIMOSA,DEAN L

Premise Address : BLOCK 03, LOT 20 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556098 GS6	Pole No	:	1120486
Serial No	:	99213988	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16247
Period From	:	02-10-2017	Prev Rdg	:	16068
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	525	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

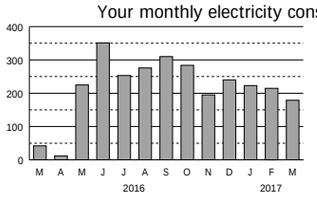
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		222.08
CURRENT BILL - MARCH 2017		1,783.87
TOTAL AMOUNT DUE		1,783.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 4,871.59

Your monthly electricity consumption chart



Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.87		
Less : VAT	128.99		
Amount Net of VAT	1,654.88		
Less: BIR 2306	53.75		
BIR 2307	31.39	VATable Sales	1,654.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.74	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,698.73	TOTAL SALES	1,783.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1180/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423115482680

LASTIMOSA,DEAN L

Premise Address : BLOCK 03, LOT 20 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-698-9	4230230000-1	03/28/2017	MARCH/2017	1,783.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42302300001

BC06/550.3/1180/0/32/03-15-2017/33

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356873037120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35692300003

BILLING STATEMENT

1008923552

Date : 03-15-2017

BC06/550.3/1210/1120486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569230000-3

Collection Ref. Code : 1845-30-656-2

Customer Information----------

Name : MORENO,EVELYN FUENTES

Premise Address : PH1 BLK5 LOT1,DECA HOMES SUBDIVISION,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070130	Pole No	:	1120486
Serial No	:	125282657	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1593
Period From	:	02-10-2017	Prev Rdg	:	1593
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1766	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

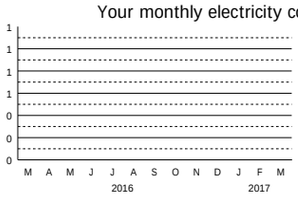
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,139.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
Debit Adjustments		211.49
TOTAL AMOUNT DUE		- 922.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - APRIL 22, 2015 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1210/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356873037120

MORENO,EVELYN FUENTES

Premise Address : PH1 BLK5 LOT1,DECA HOMES SUBDIVISION,TUNGHA-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-656-2	3569230000-3	03/28/2017	MARCH/2017	- 922.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35692300003

BC06/550.3/1210/0/32/03-15-2017/33

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112820314266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921683

11202300007

Date : 03-15-2017

BC06/550.3/1220/1120535/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120230000-7

Collection Ref. Code : 1841-80-185-2

Customer Information----------

Name : TULDA,RONALD SABELLANO

Premise Address : BLK 5 LOT 3 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559683 GS6	Pole No	:	1120535
Serial No	:	69126982	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8880
Period From	:	02-10-2017	Prev Rdg	:	8737
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	525	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

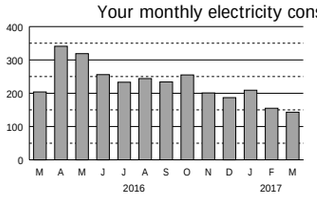
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.89
CURRENT BILL - MARCH 2017		1,465.26
TOTAL AMOUNT DUE		1,463.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.26		
Less : VAT	107.35		
Amount Net of VAT	1,357.91		
Less: BIR 2306	44.75		
BIR 2307	25.80	VATable Sales	1,357.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.36	VAT Zero Rated Sales	0.00
Add : VAT	107.35	VAT Amount	107.35
TOTAL AMOUNT DUE	1,394.71	TOTAL SALES	1,465.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1220/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112820314266

TULDA,RONALD SABELLANO

Premise Address : BLK 5 LOT 3 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-185-2	1120230000-7	03/28/2017	MARCH/2017	1,463.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11202300007

BC06/550.3/1220/0/32/03-15-2017/33

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113904763566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921748

11312300004

Date : 03-15-2017

BC06/550.3/1230/1120535/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131230000-4

Collection Ref. Code : 1843-21-656-6

Customer Information----------

Name : DAUGDAUG,RONALD P

Premise Address : BLK5 LOT4 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551427 GS6	Pole No	:	1120535
Serial No	:	52460918	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8427
Period From	:	02-10-2017	Prev Rdg	:	8221
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	490	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

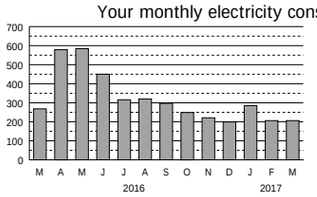
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		60.51
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		260.58
CURRENT BILL - MARCH 2017		2,097.91
TOTAL AMOUNT DUE		2,097.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,036.00

Your monthly electricity consumption chart



Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.91		
Less : VAT	153.25		
Amount Net of VAT	1,944.66		
Less: BIR 2306	63.83		
BIR 2307	36.93	VATable Sales	1,944.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.90	VAT Zero Rated Sales	0.00
Add : VAT	153.25	VAT Amount	153.25
TOTAL AMOUNT DUE	1,997.15	TOTAL SALES	2,097.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1230/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113904763566

DAUGDAUG,RONALD P

Premise Address : BLK5 LOT4 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-656-6	1131230000-4	03/28/2017	MARCH/2017	2,097.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11312300004

BC06/550.3/1230/0/32/03-15-2017/33

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582670713525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922510

58202300008

Date : 03-15-2017

BC06/550.3/1250/1120535/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5820230000-8

Collection Ref. Code : 1841-82-182-9

Customer Information----------

Name : BEDON,ARTURO JR. L

Premise Address : BLK 5 LOT 6 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	254654GS6	Pole No	:	1120535
Serial No	:	46261435	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21938
Period From	:	02-10-2017	Prev Rdg	:	21740
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	490	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

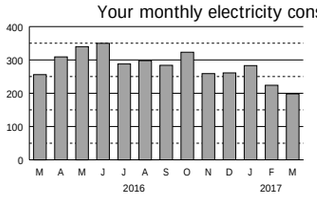
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		3.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		245.56
CURRENT BILL - MARCH 2017		1,972.61
TOTAL AMOUNT DUE		1,972.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.61		
Less : VAT	142.59		
Amount Net of VAT	1,830.02		
Less: BIR 2306	59.42		
BIR 2307	34.71	VATable Sales	1,830.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.89	VAT Zero Rated Sales	0.00
Add : VAT	142.59	VAT Amount	142.59
TOTAL AMOUNT DUE	1,878.48	TOTAL SALES	1,972.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1250/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582670713525

BEDON,ARTURO JR. L

Premise Address : BLK 5 LOT 6 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-182-9	5820230000-8	03/28/2017	MARCH/2017	1,972.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58202300008

BC06/550.3/1250/0/32/03-15-2017/33

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863488829345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923855

86312300006

Date : 03-15-2017

BC06/550.3/1260/1120535/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631230000-6

Collection Ref. Code : 1843-17-872-9

Customer Information----------

Name : PEPINO,DULCISIMA LABAJO

Premise Address : LOT14 BLK4 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	355914GS6	Pole No	:	1120535
Serial No	:	2002113802	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6028
Period From	:	02-10-2017	Prev Rdg	:	5995
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	490	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

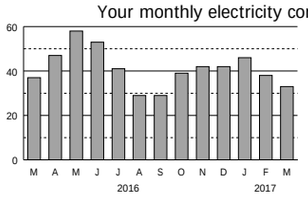
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Senior Citizen Discount		- 7.22
Sub-Total		- 151.64
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.39
CURRENT BILL - MARCH 2017		165.58
TOTAL AMOUNT DUE		165.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 205.11

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.58		
Less : VAT	11.94		
Amount Net of VAT	153.64		
Less: BIR 2306	5.00		
BIR 2307	2.76	VATable Sales	153.64
SC/PWD DISCOUNT	7.22	VAT Exempt Sales	0.00
Amount Due	138.66	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	150.60	TOTAL SALES	165.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1260/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863488829345

PEPINO,DULCISIMA LABAJO

Premise Address : LOT14 BLK4 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-872-9	8631230000-6	03/28/2017	MARCH/2017	165.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86312300006

BC06/550.3/1260/0/32/03-15-2017/33

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482667050825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922869

48202300009

Date : 03-15-2017

BC06/550.3/1270/1120535/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820230000-9

Collection Ref. Code : 1841-82-845-9

Customer Information----------

Name : LIMORAN,MARIA D

Premise Address : BLK 4 LOT 15 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276315GS6	Pole No	:	1120535
Serial No	:	45689253	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25585
Period From	:	02-10-2017	Prev Rdg	:	25476
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	490	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

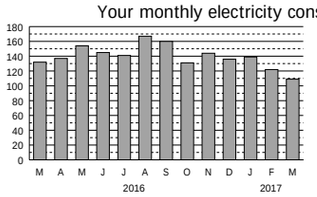
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,359.50	27.19
Sub-Total		37.66
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.89
CURRENT BILL - MARCH 2017		1,119.07
TOTAL AMOUNT DUE		1,118.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.07		
Less : VAT	82.06		
Amount Net of VAT	1,037.01		
Less: BIR 2306	34.20		
BIR 2307	19.70	VATable Sales	1,037.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.11	VAT Zero Rated Sales	0.00
Add : VAT	82.06	VAT Amount	82.06
TOTAL AMOUNT DUE	1,065.17	TOTAL SALES	1,119.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1270/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482667050825

LIMORAN,MARIA D

Premise Address : BLK 4 LOT 15 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-845-9	4820230000-9	03/28/2017	MARCH/2017	1,118.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48202300009

BC06/550.3/1270/0/32/03-15-2017/33

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061822729313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924063

06191300000

Date : 03-15-2017

BC06/550.3/1300/1120521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619130000-0

Collection Ref. Code : 1841-78-854-6

Customer Information----------

Name : AGONIA,ALFREDO JR. B

Premise Address : BLK 05 LOT 08 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109513	Pole No	:	1120521
Serial No	:	129127365	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5657
Period From	:	02-10-2017	Prev Rdg	:	5480
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	635	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

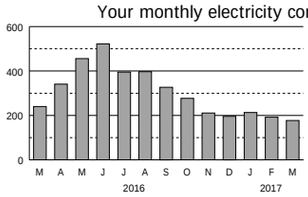
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		59.59
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		224.92
CURRENT BILL - MARCH 2017		1,811.91
TOTAL AMOUNT DUE		1,803.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 2,137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.91		
Less : VAT	132.67		
Amount Net of VAT	1,679.24		
Less: BIR 2306	55.29		
BIR 2307	31.90	VATable Sales	1,679.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.05	VAT Zero Rated Sales	0.00
Add : VAT	132.67	VAT Amount	132.67
TOTAL AMOUNT DUE	1,724.72	TOTAL SALES	1,811.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1300/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061822729313

AGONIA,ALFREDO JR. B

Premise Address : BLK 05 LOT 08 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-854-6	0619130000-0	03/28/2017	MARCH/2017	1,803.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06191300000

BC06/550.3/1300/0/32/03-15-2017/33

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602676198514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920426

60276853383

Date : 03-15-2017

BC06/550.3/1305/0019000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027685338-3

Collection Ref. Code : 1849-42-260-5

Customer Information----------

Name : COSEP,ORLANDO PACHECO

Premise Address : BLOCK 05 LOT 09,PHASE I DECA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1051853	Pole No	:	0019000
Serial No	:	121438869	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	577	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

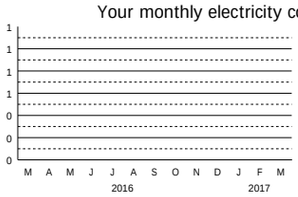
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 707.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 701.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 10, 2011 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1305/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602676198514

COSEP,ORLANDO PACHECO

Premise Address : BLOCK 05 LOT 09,PHASE I DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-260-5	6027685338-3	03/28/2017	MARCH/2017	- 701.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60276853383

BC06/550.3/1305/0/32/03-15-2017/33

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782470963499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922672

78212300004

Date : 03-15-2017

BC06/550.3/1310/1120521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821230000-4

Collection Ref. Code : 1841-92-347-8

Customer Information----------

Name : SEGURA,ANDY S

Premise Address : PH1 L17 B4 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	199153WS6	Pole No	:	1120521
Serial No	:	49411586	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16552
Period From	:	02-10-2017	Prev Rdg	:	16505
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	484	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

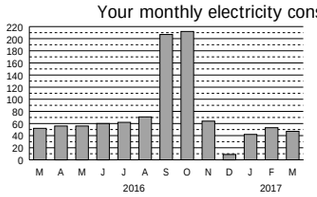
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 155.54
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - MARCH 2017		298.62
TOTAL AMOUNT DUE		297.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.62		
Less : VAT	21.24		
Amount Net of VAT	277.38		
Less: BIR 2306	8.86		
BIR 2307	5.10	VATable Sales	277.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.42	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	284.66	TOTAL SALES	298.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1310/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782470963499

SEGURA,ANDY S

Premise Address : PH1 L17 B4 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-347-8	7821230000-4	03/28/2017	MARCH/2017	297.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78212300004

BC06/550.3/1310/0/32/03-15-2017/33

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603567642012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920519

60312300001

Date : 03-15-2017

BC06/550.3/1320/1120521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031230000-1

Collection Ref. Code : 1843-20-356-1

Customer Information----------

Name : BANAL,MARGARITO JR. P

Premise Address : BLK 4 LOT 18,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142174WS6	Pole No	:	1120521
Serial No	:	72120629	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11468
Period From	:	02-10-2017	Prev Rdg	:	11384
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	525	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

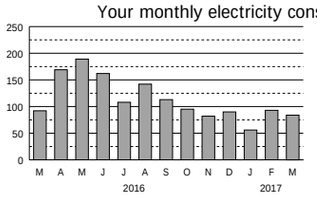
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 53.49
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.60
CURRENT BILL - MARCH 2017		773.61
TOTAL AMOUNT DUE		772.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.61		
Less : VAT	56.21		
Amount Net of VAT	717.40		
Less: BIR 2306	23.45		
BIR 2307	13.55	VATable Sales	717.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.40	VAT Zero Rated Sales	0.00
Add : VAT	56.21	VAT Amount	56.21
TOTAL AMOUNT DUE	736.61	TOTAL SALES	773.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1320/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603567642012

BANAL,MARGARITO JR. P

Premise Address : BLK 4 LOT 18,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-356-1	6031230000-1	03/28/2017	MARCH/2017	772.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60312300001

BC06/550.3/1320/0/32/03-15-2017/33

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212653300361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922158

21202300006

Date : 03-15-2017

BC06/550.3/1330/1120521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120230000-6

Collection Ref. Code : 1841-84-833-6

Customer Information----------

Name : CANEDO,RAQUEL C

Premise Address : BLK5 LOT 10 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	374245GS6	Pole No	:	1120521
Serial No	:	2003137787	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	33395
Period From	:	02-10-2017	Prev Rdg	:	33171
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	525	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

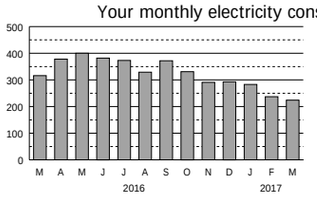
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		277.72
CURRENT BILL - MARCH 2017		2,230.89
TOTAL AMOUNT DUE		2,230.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,570.81

Your monthly electricity consumption chart



Avg Monthly Usage : 323.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.89		
Less : VAT	161.24		
Amount Net of VAT	2,069.65		
Less: BIR 2306	67.18		
BIR 2307	39.26	VATable Sales	2,069.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.21	VAT Zero Rated Sales	0.00
Add : VAT	161.24	VAT Amount	161.24
TOTAL AMOUNT DUE	2,124.45	TOTAL SALES	2,230.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1330/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212653300361

CANEDO,RAQUEL C

Premise Address : BLK5 LOT 10 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-833-6	2120230000-6	03/28/2017	MARCH/2017	2,230.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21202300006

BC06/550.3/1330/0/32/03-15-2017/33

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023453824174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923178

02387125046

Date : 03-15-2017

BC06/550.3/1345/1120521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238712504-6

Collection Ref. Code : 1861-65-296-8

Customer Information----------

Name : LAPINGCAO,RHODA VALMORIA

Premise Address : PHS 1 BLK 5 LOT 11,DECA HOMES SUBD.,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080002	Pole No	:	1120521
Serial No	:	40012451	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4976
Period From	:	02-10-2017	Prev Rdg	:	4778
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	436	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

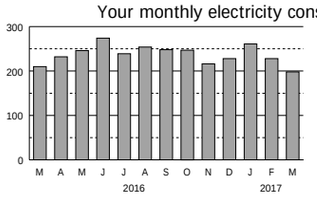
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		3.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		245.56
CURRENT BILL - MARCH 2017		1,972.61
TOTAL AMOUNT DUE		1,971.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.61		
Less : VAT	142.59		
Amount Net of VAT	1,830.02		
Less: BIR 2306	59.42		
BIR 2307	34.71	VATable Sales	1,830.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.89	VAT Zero Rated Sales	0.00
Add : VAT	142.59	VAT Amount	142.59
TOTAL AMOUNT DUE	1,878.48	TOTAL SALES	1,972.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1345/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023453824174

LAPINGCAO,RHODA VALMORIA

Premise Address : PHS 1 BLK 5 LOT 11,DECA HOMES SUBD.,TUNGHAAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-296-8	0238712504-6	03/28/2017	MARCH/2017	1,971.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02387125046

BC06/550.3/1345/0/32/03-15-2017/33

1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781052911119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922394

78191300009

Date : 03-15-2017

BC06/550.3/1350/1120521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819130000-9

Collection Ref. Code : 1841-82-704-5

Customer Information----------

Name : TIBUDAN,ROMMEL F

Premise Address : BLK 5 LOT12 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487534GS6	Pole No	:	1120521
Serial No	:	58813650	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13000
Period From	:	02-10-2017	Prev Rdg	:	12839
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	608	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

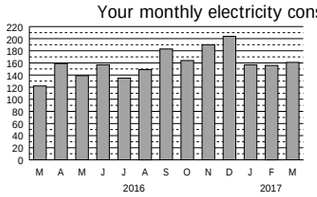
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		50.04
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		204.13
CURRENT BILL - MARCH 2017		1,643.95
TOTAL AMOUNT DUE		1,643.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.95		
Less : VAT	120.25		
Amount Net of VAT	1,523.70		
Less: BIR 2306	50.11		
BIR 2307	28.94	VATable Sales	1,523.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.65	VAT Zero Rated Sales	0.00
Add : VAT	120.25	VAT Amount	120.25
TOTAL AMOUNT DUE	1,564.90	TOTAL SALES	1,643.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1350/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781052911119

TIBUDAN,ROMMEL F

Premise Address : BLK 5 LOT12 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-704-5	7819130000-9	03/28/2017	MARCH/2017	1,643.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78191300009

BC06/550.3/1350/0/32/03-15-2017/33

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073262441880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921081

07312300002

Date : 03-15-2017

BC06/550.3/1370/1120521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731230000-2

Collection Ref. Code : 1843-27-599-6

Customer Information----------

Name : RANA,NATHANIEL P

Premise Address : L13 B5 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023764	Pole No	:	1120521
Serial No	:	121758537	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	249
Period From	:	02-10-2017	Prev Rdg	:	151
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	490	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

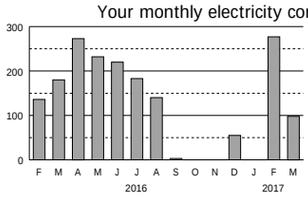
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		16.67
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.40
CURRENT BILL - MARCH 2017		988.98
TOTAL AMOUNT DUE		988.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,953.58

Your monthly electricity consumption chart



Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.98		
Less : VAT	73.39		
Amount Net of VAT	915.59		
Less: BIR 2306	30.59		
BIR 2307	17.38	VATable Sales	915.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.62	VAT Zero Rated Sales	0.00
Add : VAT	73.39	VAT Amount	73.39
TOTAL AMOUNT DUE	941.01	TOTAL SALES	988.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1370/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 073262441880

RANA,NATHANIEL P

Premise Address : L13 B5 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-599-6	0731230000-2	03/28/2017	MARCH/2017	988.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07312300002

BC06/550.3/1370/0/32/03-15-2017/33

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703544134921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920457

70312300000

Date : 03-15-2017

BC06/550.3/1380/1120521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031230000-0

Collection Ref. Code : 1841-93-392-9

Customer Information----------

Name : PONGOS,JESSETTE D

Premise Address : BLK 4 LOT 21 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217221WS6	Pole No	:	1120521
Serial No	:	42520684	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21222
Period From	:	02-10-2017	Prev Rdg	:	21060
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	490	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

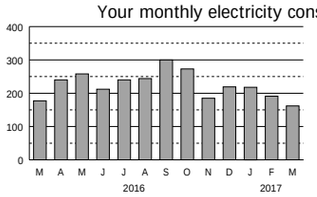
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		58.11
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		206.38
CURRENT BILL - MARCH 2017		1,662.86
TOTAL AMOUNT DUE		1,659.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.86		
Less : VAT	121.91		
Amount Net of VAT	1,540.95		
Less: BIR 2306	50.81		
BIR 2307	29.28	VATable Sales	1,540.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.86	VAT Zero Rated Sales	0.00
Add : VAT	121.91	VAT Amount	121.91
TOTAL AMOUNT DUE	1,582.77	TOTAL SALES	1,662.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1380/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703544134921

PONGOS,JESSETTE D

Premise Address : BLK 4 LOT 21 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-392-9	7031230000-0	03/28/2017	MARCH/2017	1,659.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70312300000

BC06/550.3/1380/0/32/03-15-2017/33

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803274770934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920386

80312300009

Date : 03-15-2017

BC06/550.3/1405/1120556/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031230000-9

Collection Ref. Code : 1843-70-011-5

Customer Information----------

Name : VIVERO,JOJIE MARIE A

Premise Address : BLK 4 LOT 23 PH 1 DECAHOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463521GS6	Pole No	:	1120556
Serial No	:	58353661	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8341
Period From	:	02-10-2017	Prev Rdg	:	8252
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	608	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

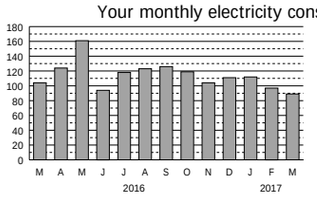
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 56.61
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.49
CURRENT BILL - MARCH 2017		819.37
TOTAL AMOUNT DUE		819.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,022.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.37		
Less : VAT	59.52		
Amount Net of VAT	759.85		
Less: BIR 2306	24.81		
BIR 2307	14.35	VATable Sales	759.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.69	VAT Zero Rated Sales	0.00
Add : VAT	59.52	VAT Amount	59.52
TOTAL AMOUNT DUE	780.21	TOTAL SALES	819.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1405/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803274770934

VIVERO,JOJIE MARIE A

Premise Address : BLK 4 LOT 23 PH 1 DECAHOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-011-5	8031230000-9	03/28/2017	MARCH/2017	819.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80312300009 BC06/550.3/1405/0/32/03-15-2017/33 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591230418736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924171

59191300009

Date : 03-15-2017

BC06/550.3/1410/1120556/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919130000-9

Collection Ref. Code : 1841-84-611-2

Customer Information----------

Name : NAVARRO,JEANNETTE R

Premise Address : BLK 5 LOT 15 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	215328WS6	Pole No	:	1120556
Serial No	:	47413010	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17251
Period From	:	02-10-2017	Prev Rdg	:	17149
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	525	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

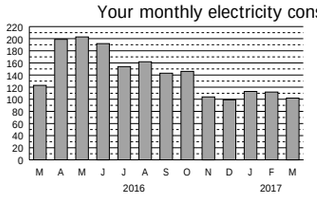
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		126.83
CURRENT BILL - MARCH 2017		1,018.94
TOTAL AMOUNT DUE		1,017.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.94		
Less : VAT	73.77		
Amount Net of VAT	945.17		
Less: BIR 2306	30.76		
BIR 2307	17.93	VATable Sales	945.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.48	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	970.25	TOTAL SALES	1,018.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1410/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591230418736

NAVARRO,JEANNETTE R

Premise Address : BLK 5 LOT 15 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-611-2	5919130000-9	03/28/2017	MARCH/2017	1,017.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59191300009

BC06/550.3/1410/0/32/03-15-2017/33

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980171237404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98002300006

BILLING STATEMENT

1008921716

Date : 03-15-2017

BC06/550.3/1420/1120556/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800230000-6

Collection Ref. Code : 1841-81-650-7

Customer Information----------

Name : ARELLANO,ROSALINDA JIMENEZ

Premise Address : BLK 5 LOT 17,DECA HOMES SUBD.,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053755	Pole No	:	1120556
Serial No	:	121450063	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4195
Period From	:	02-10-2017	Prev Rdg	:	4080
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	1940	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

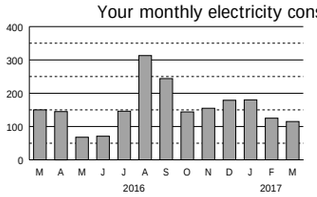
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		142.89
CURRENT BILL - MARCH 2017		1,148.07
TOTAL AMOUNT DUE		1,147.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.07		
Less : VAT	83.07		
Amount Net of VAT	1,065.00		
Less: BIR 2306	34.61		
BIR 2307	20.20	VATable Sales	1,065.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.19	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,093.26	TOTAL SALES	1,148.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1420/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980171237404

ARELLANO,ROSALINDA JIMENEZ

Premise Address : BLK 5 LOT 17,DECA HOMES SUBD.,TUNGHA-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-650-7	9800230000-6	03/28/2017	MARCH/2017	1,147.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98002300006

BC06/550.3/1420/0/32/03-15-2017/33

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903093492372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920629

90312300008

Date : 03-15-2017

BC06/550.3/1430/1120556/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031230000-8

Collection Ref. Code : 1841-99-134-1

Customer Information----------

Name : ABRINICA,JOSELITO G

Premise Address : BLK 4 LOT 24 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179823DS6	Pole No	:	1120556
Serial No	:	13921083	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22850
Period From	:	02-10-2017	Prev Rdg	:	22835
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	490	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

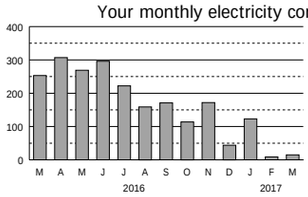
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 128.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.81
CURRENT BILL - MARCH 2017		13.00
TOTAL AMOUNT DUE		12.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.00		
Less : VAT	0.63		
Amount Net of VAT	12.37		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	12.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.01	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.64	TOTAL SALES	13.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1430/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903093492372

ABRINICA,JOSELITO G

Premise Address : BLK 4 LOT 24 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-134-1	9031230000-8	03/28/2017	MARCH/2017	12.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90312300008

BC06/550.3/1430/0/32/03-15-2017/33

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411536418238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921937

41102300005

Date : 03-15-2017

BC06/550.3/1440/1120556/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110230000-5

Collection Ref. Code : 1841-80-512-2

Customer Information----------

Name : ATON,JOSEPH ARIS V

Premise Address : PHASE 1 BLK 5 LOT 16 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418125GS6	Pole No	:	1120556
Serial No	:	68292250	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18386
Period From	:	02-10-2017	Prev Rdg	:	18306
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	928	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

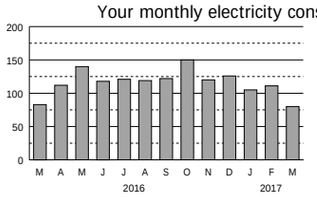
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 79.82
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.59
CURRENT BILL - MARCH 2017		705.85
TOTAL AMOUNT DUE		705.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.85		
Less : VAT	51.41		
Amount Net of VAT	654.44		
Less: BIR 2306	21.43		
BIR 2307	12.33	VATable Sales	654.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.68	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	672.09	TOTAL SALES	705.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1440/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 411536418238

ATON,JOSEPH ARIS V

Premise Address : PHASE 1 BLK 5 LOT 16 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-512-2	4110230000-5	03/28/2017	MARCH/2017	705.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41102300005

BC06/550.3/1440/0/32/03-15-2017/33

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273450975184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920987

27312300000

Date : 03-15-2017

BC06/550.3/1465/1138275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731230000-0

Collection Ref. Code : 1843-96-026-5

Customer Information----------

Name : JAVIER,JULIUS C

Premise Address : LOT21 BLK5 PH1 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461141GS6	Pole No	:	1138275
Serial No	:	63767958	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	32203
Period From	:	02-10-2017	Prev Rdg	:	31916
No of Days	:	28	Diff Rdg	:	287
Avg kWh/day	:	10.25	Registered	:	287
Conn Load	:	525	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

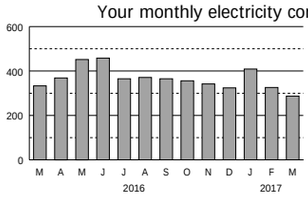
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,635.50	72.71
Sub-Total		100.29
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		364.79
CURRENT BILL - MARCH 2017		2,938.60
TOTAL AMOUNT DUE		2,937.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 3,636.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.60		
Less : VAT	215.19		
Amount Net of VAT	2,723.41		
Less: BIR 2306	89.67		
BIR 2307	51.73	VATable Sales	2,723.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.01	VAT Zero Rated Sales	0.00
Add : VAT	215.19	VAT Amount	215.19
TOTAL AMOUNT DUE	2,797.20	TOTAL SALES	2,938.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1465/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 273450975184

JAVIER,JULIUS C

Premise Address : LOT21 BLK5 PH1 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-026-5	2731230000-0	03/28/2017	MARCH/2017	2,937.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27312300000

BC06/550.3/1465/0/32/03-15-2017/33

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305545177017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920841

30512300002

Date : 03-15-2017

BC06/550.3/1520/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051230000-2

Collection Ref. Code : 1843-42-842-3

Customer Information----------

Name : AMANCIO,JUANER Y

Premise Address : BLK 10 LOT 18 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340199GS6	Pole No	:	1138282
Serial No	:	45122580	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	33741
Period From	:	02-10-2017	Prev Rdg	:	33463
No of Days	:	28	Diff Rdg	:	278
Avg kWh/day	:	9.93	Registered	:	278
Conn Load	:	490	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

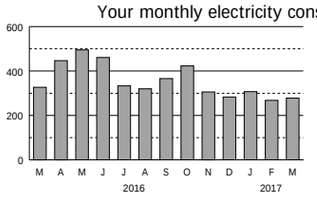
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.4094/kWh	113.81
System Loss Charge	0.6734/kWh	187.21
Sub-Total		1,595.67
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,980.50	59.61
Sub-Total		86.33
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		84.28
Transmission		3.44
System Loss		11.55
Distribution		96.05
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		352.02
CURRENT BILL - MARCH 2017		2,834.46
TOTAL AMOUNT DUE		2,815.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.46		
Less : VAT	207.17		
Amount Net of VAT	2,627.29		
Less: BIR 2306	86.31		
BIR 2307	49.90	VATable Sales	2,627.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.08	VAT Zero Rated Sales	0.00
Add : VAT	207.17	VAT Amount	207.17
TOTAL AMOUNT DUE	2,698.25	TOTAL SALES	2,834.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1520/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305545177017

AMANCIO,JUANER Y

Premise Address : BLK 10 LOT 18 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-842-3	3051230000-2	03/28/2017	MARCH/2017	2,815.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30512300002

BC06/550.3/1520/0/32/03-15-2017/33

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213707209041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922494

21312300003

Date : 03-15-2017

BC06/550.3/1530/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131230000-3

Collection Ref. Code : 1843-31-404-5

Customer Information----------

Name : DELA CRUZ,TERESITA G

Premise Address : BLK 6 LO 2, DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316840GS6	Pole No	:	1138282
Serial No	:	46139686	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23635
Period From	:	02-10-2017	Prev Rdg	:	23477
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	466	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

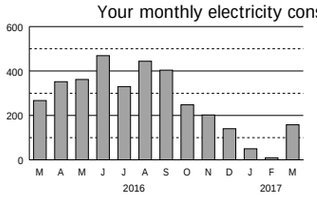
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 17.00	0.34
Sub-Total		15.53
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		196.13
CURRENT BILL - MARCH 2017		1,575.64
TOTAL AMOUNT DUE		1,592.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 335.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.64		
Less : VAT	113.95		
Amount Net of VAT	1,461.69		
Less: BIR 2306	47.47		
BIR 2307	27.73	VATable Sales	1,461.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.49	VAT Zero Rated Sales	0.00
Add : VAT	113.95	VAT Amount	113.95
TOTAL AMOUNT DUE	1,500.44	TOTAL SALES	1,575.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1530/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213707209041

DELA CRUZ,TERESITA G

Premise Address : BLK 6 LO 2, DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-404-5	2131230000-3	03/28/2017	MARCH/2017	1,592.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21312300003

BC06/550.3/1530/0/32/03-15-2017/33

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885310444942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923142

88522300008

Date : 03-15-2017

BC06/550.3/1540/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852230000-8

Collection Ref. Code : 1843-30-332-9

Customer Information----------

Name : CORREA,NILDA ACERO

Premise Address : BLK 06 LOT 03 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440698GS6	Pole No	:	1138282
Serial No	:	59226024	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9425
Period From	:	02-10-2017	Prev Rdg	:	9347
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	850	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

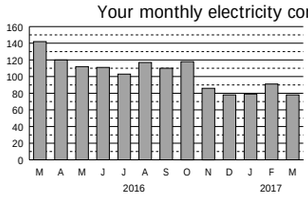
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Senior Citizen Discount		- 28.73
Sub-Total		- 130.11
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		87.31
CURRENT BILL - MARCH 2017		633.09
TOTAL AMOUNT DUE		632.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 892.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.09		
Less : VAT	47.28		
Amount Net of VAT	585.81		
Less: BIR 2306	19.70		
BIR 2307	10.97	VATable Sales	585.81
SC/PWD DISCOUNT	28.73	VAT Exempt Sales	0.00
Amount Due	526.41	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	573.69	TOTAL SALES	633.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1540/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885310444942

CORREA,NILDA ACERO

Premise Address : BLK 06 LOT 03 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-332-9	8852230000-8	03/28/2017	MARCH/2017	632.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88522300008

BC06/550.3/1540/0/32/03-15-2017/33

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813155985423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921857

81312300007

Date : 03-15-2017

BC06/550.3/1560/1138296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131230000-7

Collection Ref. Code : 1843-28-647-5

Customer Information----------

Name : YOSHIDA,JOY ANNELIZ S

Premise Address : BLK 6 LOT 1 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284742SS6	Pole No	:	1138296
Serial No	:	31252944	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	26546
Period From	:	02-10-2017	Prev Rdg	:	26367
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	1318	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

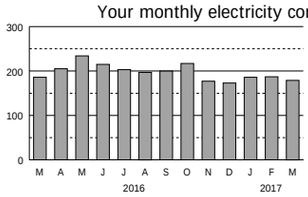
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		58.61
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.29
CURRENT BILL - MARCH 2017		1,830.49
TOTAL AMOUNT DUE		1,830.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 2,071.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.49		
Less : VAT	133.99		
Amount Net of VAT	1,696.50		
Less: BIR 2306	55.83		
BIR 2307	32.22	VATable Sales	1,696.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.45	VAT Zero Rated Sales	0.00
Add : VAT	133.99	VAT Amount	133.99
TOTAL AMOUNT DUE	1,742.44	TOTAL SALES	1,830.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1560/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813155985423

YOSHIDA,JOY ANNELIZ S

Premise Address : BLK 6 LOT 1 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-647-5	8131230000-7	03/28/2017	MARCH/2017	1,830.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81312300007

BC06/550.3/1560/0/32/03-15-2017/33

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713732688436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921959

71312300008

Date : 03-15-2017

BC06/550.3/1580/1138296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131230000-8

Collection Ref. Code : 1843-55-152-7

Customer Information----------

Name : PANERIO,LIZELDA S

Premise Address : BLK 7 LOT 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	124477WS6	Pole No	:	1138296
Serial No	:	76862283	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	40208
Period From	:	02-10-2017	Prev Rdg	:	39991
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	436	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

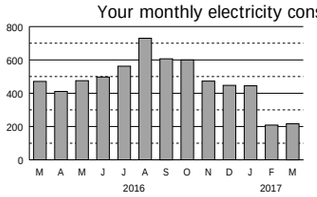
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,686.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		274.90
CURRENT BILL - MARCH 2017		2,213.46
TOTAL AMOUNT DUE		- 473.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 472.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.46		
Less : VAT	161.83		
Amount Net of VAT	2,051.63		
Less: BIR 2306	67.44		
BIR 2307	38.97	VATable Sales	2,051.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.22	VAT Zero Rated Sales	0.00
Add : VAT	161.83	VAT Amount	161.83
TOTAL AMOUNT DUE	2,107.05	TOTAL SALES	2,213.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1580/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 713732688436

PANERIO,LIZELDA S

Premise Address : BLK 7 LOT 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-152-7	7131230000-8	03/28/2017	MARCH/2017	- 473.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71312300008

BC06/550.3/1580/0/32/03-15-2017/33

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814898719731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922149

81492400007

Date : 03-15-2017

BC06/550.3/1585/0947674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149240000-7

Collection Ref. Code : 1847-87-176-3

Customer Information----------

Name : BANCALE,SATURNINA MABIDA

Premise Address : BLK 7 LOT 3 PHASE-1 DECA HOMES SUBD

TIN :

Metering Information----------

Meter No	:	MTR1052149	Pole No	:	0947674
Serial No	:	121452075	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4408
Period From	:	02-10-2017	Prev Rdg	:	4408
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

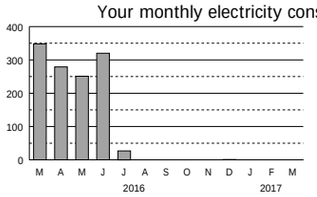
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,016.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 2,010.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1585/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814898719731

BANCALE,SATURNINA MABIDA

Premise Address : BLK 7 LOT 3 PHASE-1 DECA HOMES SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-87-176-3	8149240000-7	03/28/2017	MARCH/2017	- 2,010.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81492400007

BC06/550.3/1585/0/32/03-15-2017/33

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715467798126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922597

71582300001

Date : 03-15-2017

BC06/550.3/1586/1138282/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158230000-1

Collection Ref. Code : 1845-19-746-1

Customer Information----------

Name : CUSTADO,ANDRES III N

Premise Address : PH 1 BLK 6 LOT 4 DECAHOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383403GS6	Pole No	:	1138282
Serial No	:	2003139049	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	30644
Period From	:	02-10-2017	Prev Rdg	:	30436
No of Days	:	28	Diff Rdg	:	208
Avg kWh/day	:	7.43	Registered	:	208
Conn Load	:	1386	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

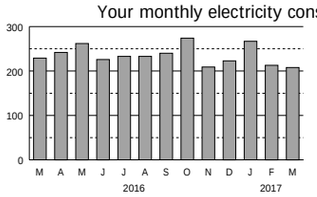
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	968.66
Transmission Charge	0.4094/kWh	85.16
System Loss Charge	0.6734/kWh	140.07
Sub-Total		1,193.89
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,273.00	105.46
Sub-Total		125.45
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		63.06
Transmission		2.57
System Loss		8.65
Distribution		72.02
Others		16.21
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		271.19
CURRENT BILL - MARCH 2017		2,190.67
TOTAL AMOUNT DUE		2,190.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 5,273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.67		
Less : VAT	162.51		
Amount Net of VAT	2,028.16		
Less: BIR 2306	67.71		
BIR 2307	38.58	VATable Sales	2,028.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.87	VAT Zero Rated Sales	0.00
Add : VAT	162.51	VAT Amount	162.51
TOTAL AMOUNT DUE	2,084.38	TOTAL SALES	2,190.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1586/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715467798126

CUSTADO,ANDRES III N

Premise Address : PH 1 BLK 6 LOT 4 DECAHOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-746-1	7158230000-1	03/28/2017	MARCH/2017	2,190.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71582300001 BC06/550.3/1586/0/32/03-15-2017/33 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683319144591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922629

68312300004

Date : 03-15-2017

BC06/550.3/1587/1138296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831230000-4

Collection Ref. Code : 1843-17-065-5

Customer Information----------

Name : LAMBUJON,GLENN D

Premise Address : LOT 21 BLK 10 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277548GS6	Pole No	:	1138296
Serial No	:	47230071	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	39521
Period From	:	02-10-2017	Prev Rdg	:	39382
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	564	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

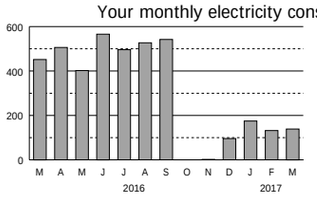
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		176.33
CURRENT BILL - MARCH 2017		1,419.79
TOTAL AMOUNT DUE		1,419.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,478.00

Your monthly electricity consumption chart



Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.79		
Less : VAT	103.87		
Amount Net of VAT	1,315.92		
Less: BIR 2306	43.29		
BIR 2307	24.99	VATable Sales	1,315.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.64	VAT Zero Rated Sales	0.00
Add : VAT	103.87	VAT Amount	103.87
TOTAL AMOUNT DUE	1,351.51	TOTAL SALES	1,419.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1587/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683319144591

LAMBUJON,GLENN D

Premise Address : LOT 21 BLK 10 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-065-5	6831230000-4	03/28/2017	MARCH/2017	1,419.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68312300004

BC06/550.3/1587/0/32/03-15-2017/33

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313127975821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921931

31312300002

Date : 03-15-2017

BC06/550.3/1590/1138296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131230000-2

Collection Ref. Code : 1843-35-701-1

Customer Information----------

Name : GIMENA,DANILO A

Premise Address : BLK 10 LOT 22 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411300GS6	Pole No	:	1138296
Serial No	:	60716534	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	54573
Period From	:	02-10-2017	Prev Rdg	:	53968
No of Days	:	28	Diff Rdg	:	605
Avg kWh/day	:	21.61	Registered	:	605
Conn Load	:	508	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

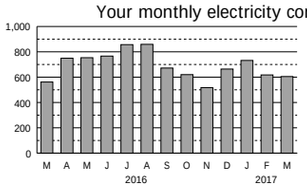
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,817.49
Transmission Charge	0.4094/kWh	247.69
System Loss Charge	0.6734/kWh	407.41
Sub-Total		3,472.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	58.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		58.15
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		183.41
Transmission		7.48
System Loss		25.13
Distribution		208.33
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		749.04
CURRENT BILL - MARCH 2017		6,015.86
TOTAL AMOUNT DUE		6,015.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 11,906.00

Your monthly electricity consumption chart



Avg Monthly Usage : 690.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,015.86		
Less : VAT	434.49		
Amount Net of VAT	5,581.37		
Less: BIR 2306	181.05		
BIR 2307	105.86	VATable Sales	5,581.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,294.46	VAT Zero Rated Sales	0.00
Add : VAT	434.49	VAT Amount	434.49
TOTAL AMOUNT DUE	5,728.95	TOTAL SALES	6,015.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1590/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313127975821

GIMENA,DANILO A

Premise Address : BLK 10 LOT 22 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-701-1	3131230000-2	03/28/2017	MARCH/2017	6,015.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31312300002

BC06/550.3/1590/0/32/03-15-2017/33

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913050661491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922305

91312300006

Date : 03-15-2017

BC06/550.3/1600/1138296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131230000-6

Collection Ref. Code : 1843-18-449-4

Customer Information----------

Name : ACENAS,CHELA C

Premise Address : BLK 7 LOT 1 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429543GS6	Pole No	:	1138296
Serial No	:	57079887	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17918
Period From	:	02-10-2017	Prev Rdg	:	17853
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	850	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

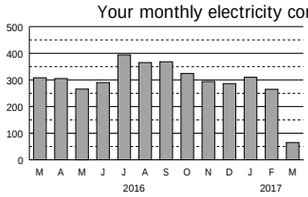
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 2,951.50	59.03
Sub-Total		- 53.79
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.82
CURRENT BILL - MARCH 2017		588.11
TOTAL AMOUNT DUE		587.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 2,952.00

Your monthly electricity consumption chart



Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.11		
Less : VAT	44.30		
Amount Net of VAT	543.81		
Less: BIR 2306	18.45		
BIR 2307	10.26	VATable Sales	543.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.10	VAT Zero Rated Sales	0.00
Add : VAT	44.30	VAT Amount	44.30
TOTAL AMOUNT DUE	559.40	TOTAL SALES	588.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1600/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913050661491

ACENAS,CHELA C

Premise Address : BLK 7 LOT 1 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-449-4	9131230000-6	03/28/2017	MARCH/2017	587.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91312300006

BC06/550.3/1600/0/32/03-15-2017/33

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165653610180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924891

16522300009

Date : 03-15-2017

BC06/550.3/1610/1138303/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652230000-9

Collection Ref. Code : 1843-26-680-6

Customer Information----------

Name : GONZALES,JOSE GEOFFREY TRANCO

Premise Address : LOT4 BLK7 PHASE 1,DECA HOMES SUBD.,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070145	Pole No	:	1138303
Serial No	:	125281687	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	864
Period From	:	02-10-2017	Prev Rdg	:	864
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1486	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

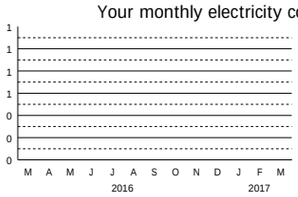
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,001.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
Debit Adjustments		1,487.32
TOTAL AMOUNT DUE		- 2,508.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JUNE 21, 2015 - 1,367.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1610/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165653610180

GONZALES,JOSE GEOFFREY TRANCO

Premise Address : LOT4 BLK7 PHASE 1,DECA HOMES SUBD.,TUNGHA-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-680-6	1652230000-9	03/28/2017	MARCH/2017	- 2,508.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16522300009

BC06/550.3/1610/0/32/03-15-2017/33

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355452296650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923253

35512300001

Date : 03-15-2017

BC06/550.3/1620/1138296/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551230000-1

Collection Ref. Code : 1843-21-695-7

Customer Information----------

Name : VENCIO,ANDREW P

Premise Address : PHS 1 BLK 10 LOT 23 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	145890WS6	Pole No	:	1138296
Serial No	:	42232129	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6212
Period From	:	02-10-2017	Prev Rdg	:	6194
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	490	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

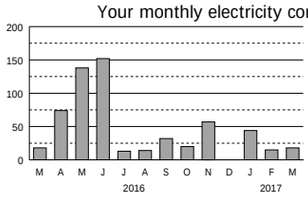
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		13.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1620/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355452296650

VENCIO,ANDREW P

Premise Address : PHS 1 BLK 10 LOT 23 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-695-7	3551230000-1	03/28/2017	MARCH/2017	13.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35512300001

BC06/550.3/1620/0/32/03-15-2017/33

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194130252999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923772

19422300004

Date : 03-15-2017

BC06/550.3/1625/1138303/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942230000-4

Collection Ref. Code : 1843-81-494-3

Customer Information----------

Name : ESTRERA,ALEXANDER A

Premise Address : PHASE 1 BLK 10 LOT 24, DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456333GS6	Pole No	:	1138303
Serial No	:	52807689	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	32315
Period From	:	02-10-2017	Prev Rdg	:	31950
No of Days	:	28	Diff Rdg	:	365
Avg kWh/day	:	13.04	Registered	:	365
Conn Load	:	454	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

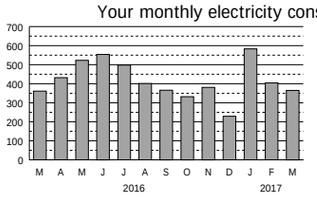
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,699.81
Transmission Charge	0.4094/kWh	149.43
System Loss Charge	0.6734/kWh	245.79
Sub-Total		2,095.03
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,388.00	87.76
Sub-Total		122.84
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		110.64
Transmission		4.51
System Loss		15.16
Distribution		125.93
Others		16.70
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		463.17
CURRENT BILL - MARCH 2017		3,730.42
TOTAL AMOUNT DUE		3,618.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 417.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.42		
Less : VAT	272.94		
Amount Net of VAT	3,457.48		
Less: BIR 2306	113.72		
BIR 2307	65.67	VATable Sales	3,457.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,278.09	VAT Zero Rated Sales	0.00
Add : VAT	272.94	VAT Amount	272.94
TOTAL AMOUNT DUE	3,551.03	TOTAL SALES	3,730.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1625/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194130252999

ESTRERA,ALEXANDER A

Premise Address : PHASE 1 BLK 10 LOT 24, DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-494-3	1942230000-4	03/28/2017	MARCH/2017	3,618.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19422300004

BC06/550.3/1625/0/32/03-15-2017/33

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706622536516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921125

70622300005

Date : 03-15-2017

BC06/550.3/1630/1138303/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062230000-5

Collection Ref. Code : 1843-33-197-7

Customer Information----------

Name : CRUZ,ROGELIO FRANCIS JR. R

Premise Address : BLK 10 LOT 25 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	187126GS6	Pole No	:	1138303
Serial No	:	12747563	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13091
Period From	:	02-10-2017	Prev Rdg	:	13054
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	490	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

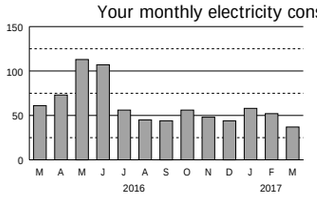
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,036.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.79
CURRENT BILL - MARCH 2017		193.41
TOTAL AMOUNT DUE		- 1,843.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.36		
Amount Net of VAT	180.05		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1630/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 706622536516

CRUZ,ROGELIO FRANCIS JR. R

Premise Address : BLK 10 LOT 25 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-197-7	7062230000-5	03/28/2017	MARCH/2017	- 1,843.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70622300005

BC06/550.3/1630/0/32/03-15-2017/33

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206105620885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921275

20622300000

Date : 03-15-2017

BC06/550.3/1650/1138303/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062230000-0

Collection Ref. Code : 1843-34-875-6

Customer Information----------

Name : NACAGUE,JEFF KRISTOFFERSON P

Premise Address : BLK 10 LOT 27 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1169798	Pole No	:	1138303
Serial No	:	40080951	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2627
Period From	:	02-10-2017	Prev Rdg	:	2287
No of Days	:	28	Diff Rdg	:	340
Avg kWh/day	:	12.14	Registered	:	340
Conn Load	:	490	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

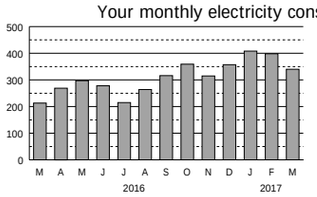
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,583.38
Transmission Charge	0.4094/kWh	139.20
System Loss Charge	0.6734/kWh	228.96
Sub-Total		1,951.54
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.68
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		103.07
Transmission		4.20
System Loss		14.12
Distribution		117.34
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		421.21
CURRENT BILL - MARCH 2017		3,383.27
Pilferage Adjustment		363.86
TOTAL AMOUNT DUE		3,657.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 4,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.27		
Less : VAT	244.43		
Amount Net of VAT	3,138.84		
Less: BIR 2306	101.86		
BIR 2307	59.54	VATable Sales	3,138.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.44	VAT Zero Rated Sales	0.00
Add : VAT	244.43	VAT Amount	244.43
TOTAL AMOUNT DUE	3,221.87	TOTAL SALES	3,383.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1650/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206105620885

NACAGUE,JEFF KRISTOFFERSON P

Premise Address : BLK 10 LOT 27 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-875-6	2062230000-0	03/28/2017	MARCH/2017	3,657.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20622300000

BC06/550.3/1650/0/32/03-15-2017/33

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175952170541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921156

17522300007

Date : 03-15-2017

BC06/550.3/1660/0019066/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752230000-7

Collection Ref. Code : 1843-37-707-1

Customer Information----------

Name : OLIO,ALEXIS M

Premise Address : BLOCK10 LOT28 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548362 GS6	Pole No	:	0019066
Serial No	:	93547254	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18358
Period From	:	02-10-2017	Prev Rdg	:	18024
No of Days	:	28	Diff Rdg	:	334
Avg kWh/day	:	11.93	Registered	:	334
Conn Load	:	590	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

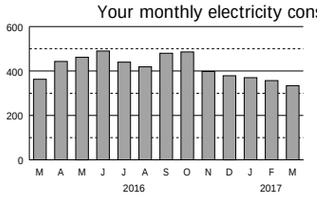
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,555.44
Transmission Charge	0.4094/kWh	136.74
System Loss Charge	0.6734/kWh	224.92
Sub-Total		1,917.10
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,869.50	77.39
Sub-Total		109.49
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		101.26
Transmission		4.13
System Loss		13.87
Distribution		115.28
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		423.54
CURRENT BILL - MARCH 2017		3,410.80
TOTAL AMOUNT DUE		3,410.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 3,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 417.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.80		
Less : VAT	249.47		
Amount Net of VAT	3,161.33		
Less: BIR 2306	103.95		
BIR 2307	60.04	VATable Sales	3,161.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,997.34	VAT Zero Rated Sales	0.00
Add : VAT	249.47	VAT Amount	249.47
TOTAL AMOUNT DUE	3,246.81	TOTAL SALES	3,410.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1660/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175952170541

OLIO,ALEXIS M

Premise Address : BLOCK10 LOT28 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-707-1	1752230000-7	03/28/2017	MARCH/2017	3,410.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17522300007

BC06/550.3/1660/0/32/03-15-2017/33

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745018903664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921624

74522300008

Date : 03-15-2017

BC06/550.3/1670/0019055/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452230000-8

Collection Ref. Code : 1843-39-719-6

Customer Information----------

Name : PERNITO,AURETA G

Premise Address : LOT1 BLK10 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409696 GS6	Pole No	:	0019055
Serial No	:	2004201378	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11850
Period From	:	02-10-2017	Prev Rdg	:	11735
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	1340	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

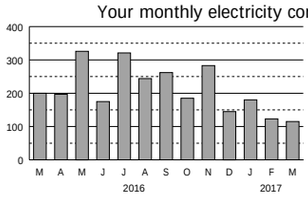
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.35
CURRENT BILL - MARCH 2017		1,179.15
TOTAL AMOUNT DUE		1,179.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 1,381.00

Your monthly electricity consumption chart



Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.15		
Less : VAT	86.40		
Amount Net of VAT	1,092.75		
Less: BIR 2306	36.00		
BIR 2307	20.76	VATable Sales	1,092.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.99	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,122.39	TOTAL SALES	1,179.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1670/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745018903664

PERNITO,AURETA G

Premise Address : LOT1 BLK10 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-719-6	7452230000-8	03/28/2017	MARCH/2017	1,179.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74522300008

BC06/550.3/1670/0/32/03-15-2017/33

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915239211579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922639

91522300002

Date : 03-15-2017

BC06/550.3/1690/0019055/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152230000-2

Collection Ref. Code : 1843-38-416-7

Customer Information----------

Name : COLINA,JAY R

Premise Address : BLOCK10 LOT2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426358GS6	Pole No	:	0019055
Serial No	:	52480260	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13926
Period From	:	02-10-2017	Prev Rdg	:	13830
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	816	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

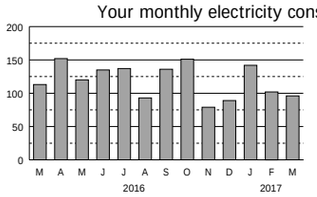
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		- 19.39
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.37
CURRENT BILL - MARCH 2017		928.68
TOTAL AMOUNT DUE		928.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 1,108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.68		
Less : VAT	67.59		
Amount Net of VAT	861.09		
Less: BIR 2306	28.15		
BIR 2307	16.31	VATable Sales	861.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.63	VAT Zero Rated Sales	0.00
Add : VAT	67.59	VAT Amount	67.59
TOTAL AMOUNT DUE	884.22	TOTAL SALES	928.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1690/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915239211579

COLINA,JAY R

Premise Address : BLOCK10 LOT2 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-416-7	9152230000-2	03/28/2017	MARCH/2017	928.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91522300002

BC06/550.3/1690/0/32/03-15-2017/33

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617998133540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922754

61779394040

Date : 03-15-2017

BC06/550.3/1705/0019055/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177939404-0

Collection Ref. Code : 1853-24-098-2

Customer Information----------

Name : ESTREMOS,MARCELINO UBAS

Premise Address : PHASE 1 BLOCK 11 LOT 7,DECA HOMES,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400851GS6	Pole No	:	0019055
Serial No	:	2003222463	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19584
Period From	:	02-10-2017	Prev Rdg	:	19497
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	490	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

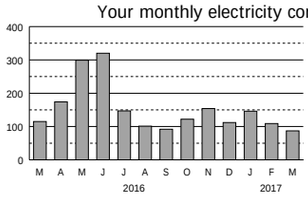
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		100.64
CURRENT BILL - MARCH 2017		778.61
TOTAL AMOUNT DUE		777.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.61		
Less : VAT	55.80		
Amount Net of VAT	722.81		
Less: BIR 2306	23.25		
BIR 2307	13.63	VATable Sales	722.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.93	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	741.73	TOTAL SALES	778.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1705/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617998133540

ESTREMOS,MARCELINO UBAS

Premise Address : PHASE 1 BLOCK 11 LOT 7,DECA HOMES,TUNGHA-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-098-2	6177939404-0	03/28/2017	MARCH/2017	777.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61779394040

BC06/550.3/1705/0/32/03-15-2017/33

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684436905620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922681

68422300001

Date : 03-15-2017

BC06/550.3/1710/0019055/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842230000-1

Collection Ref. Code : 1843-38-587-2

Customer Information----------

Name : FALCON,BIENVENIDO JR R

Premise Address : BLK 10 LOT 3 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106976	Pole No	:	0019055
Serial No	:	129122666	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2675
Period From	:	02-10-2017	Prev Rdg	:	2557
No of Days	:	28	Diff Rdg	:	118
Avg kWh/day	:	4.21	Registered	:	118
Conn Load	:	874	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

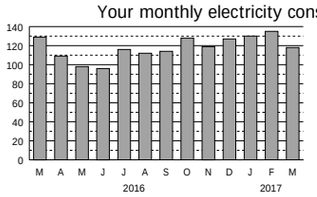
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		150.39
CURRENT BILL - MARCH 2017		1,211.57
TOTAL AMOUNT DUE		1,210.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 1,496.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.57		
Less : VAT	88.86		
Amount Net of VAT	1,122.71		
Less: BIR 2306	37.02		
BIR 2307	21.33	VATable Sales	1,122.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.36	VAT Zero Rated Sales	0.00
Add : VAT	88.86	VAT Amount	88.86
TOTAL AMOUNT DUE	1,153.22	TOTAL SALES	1,211.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1710/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684436905620

FALCON,BIENVENIDO JR R

Premise Address : BLK 10 LOT 3 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-587-2	6842230000-1	03/28/2017	MARCH/2017	1,210.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68422300001

BC06/550.3/1710/0/32/03-15-2017/33

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076387982320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921787

07622300007

Date : 03-15-2017

BC06/550.3/1720/0028600/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762230000-7

Collection Ref. Code : 1843-40-716-7

Customer Information----------

Name : GARCIA,MARK LOUEIS PANGGO

Premise Address : BLK 11 LOT 6 DECA HOMES PHASE 1,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246101DS6	Pole No	:	0028600
Serial No	:	12529273	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	36422
Period From	:	02-10-2017	Prev Rdg	:	36170
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	1920	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

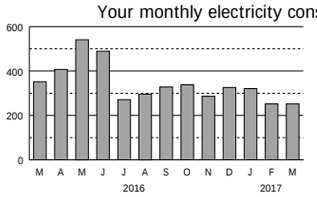
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		78.88
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		319.23
CURRENT BILL - MARCH 2017		2,570.58
TOTAL AMOUNT DUE		2,563.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.58		
Less : VAT	187.91		
Amount Net of VAT	2,382.67		
Less: BIR 2306	78.31		
BIR 2307	45.25	VATable Sales	2,382.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,259.11	VAT Zero Rated Sales	0.00
Add : VAT	187.91	VAT Amount	187.91
TOTAL AMOUNT DUE	2,447.02	TOTAL SALES	2,570.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1720/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 076387982320

GARCIA,MARK LOUEIS PANGGO

Premise Address : BLK 11 LOT 6 DECA HOMES PHASE 1,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-716-7	0762230000-7	03/28/2017	MARCH/2017	2,563.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07622300007

BC06/550.3/1720/0/32/03-15-2017/33

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345013648655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921662

34522300002

Date : 03-15-2017

BC06/550.3/1725/0028600/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452230000-2

Collection Ref. Code : 1845-54-803-5

Customer Information----------

Name : MARQUEZ,MA. FELMA P

Premise Address : PH 1/ BLK 10/ LOT 4/ DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079504	Pole No	:	0028600
Serial No	:	40014500	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	261
Period From	:	02-10-2017	Prev Rdg	:	258
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	490	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

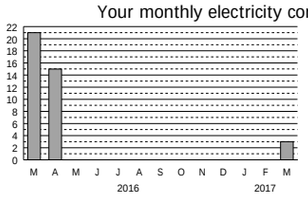
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		- 60.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 19, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1725/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345013648655

MARQUEZ,MA. FELMA P

Premise Address : PH 1/ BLK 10/ LOT 4/ DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-803-5	3452230000-2	03/28/2017	MARCH/2017	- 60.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34522300002

BC06/550.3/1725/0/32/03-15-2017/33

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065832196155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924599

06522300000

Date : 03-15-2017

BC06/550.3/1730/0028600/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652230000-0

Collection Ref. Code : 1843-42-845-8

Customer Information----------

Name : MARQUEZ,FELIX JR P

Premise Address : LOT 5 BLK 10 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102380	Pole No	:	0028600
Serial No	:	129125147	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	204
Period From	:	02-10-2017	Prev Rdg	:	204
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

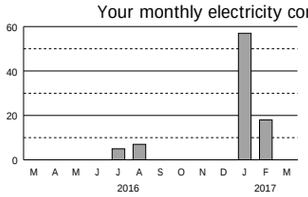
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		2.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1730/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065832196155

MARQUEZ,FELIX JR P

Premise Address : LOT 5 BLK 10 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-845-8	0652230000-0	03/28/2017	MARCH/2017	2.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06522300000

BC06/550.3/1730/0/32/03-15-2017/33

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306869690624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920980

30622300009

Date : 03-15-2017

BC06/550.3/1735/0028600/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062230000-9

Collection Ref. Code : 1843-64-473-8

Customer Information----------

Name : CEBALLOS,JUDELEE D

Premise Address : BLK 10 LOT 6 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414418GS6	Pole No	:	0028600
Serial No	:	52520955	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1364
Period From	:	02-10-2017	Prev Rdg	:	1364
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

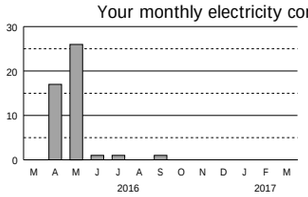
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 450.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 444.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1735/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306869690624

CEBALLOS,JUDELEE D

Premise Address : BLK 10 LOT 6 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-473-8	3062230000-9	03/28/2017	MARCH/2017	- 444.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30622300009

BC06/550.3/1735/0/32/03-15-2017/33

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024336320127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923315

02490966294

Date : 03-15-2017

BC06/550.3/1750/0019055/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249096629-4

Collection Ref. Code : 1851-55-494-7

Customer Information----------

Name : COCA,ELENITA SERAFIN

Premise Address : PHASE 1 BLOCK 11 LOT 08,DECA HOMES SUBD.,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	173790DS6	Pole No	:	0019055
Serial No	:	13809861	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23800
Period From	:	02-10-2017	Prev Rdg	:	23675
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	984	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

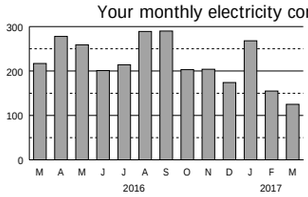
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.66
CURRENT BILL - MARCH 2017		1,286.79
TOTAL AMOUNT DUE		1,284.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.79		
Less : VAT	94.47		
Amount Net of VAT	1,192.32		
Less: BIR 2306	39.37		
BIR 2307	22.66	VATable Sales	1,192.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.29	VAT Zero Rated Sales	0.00
Add : VAT	94.47	VAT Amount	94.47
TOTAL AMOUNT DUE	1,224.76	TOTAL SALES	1,286.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1750/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024336320127

COCA,ELENITA SERAFIN

Premise Address : PHASE 1 BLOCK 11 LOT 08,DECA HOMES SUBD.,TUNGHA-AN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-494-7	0249096629-4	03/28/2017	MARCH/2017	1,284.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02490966294

BC06/550.3/1750/0/32/03-15-2017/33

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737099080800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920533

73732300006

Date : 03-15-2017

BC06/550.3/1760/0019044/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373230000-6

Collection Ref. Code : 1843-39-761-7

Customer Information----------

Name : MAALA,MA. VICTORIA G

Premise Address : B12 L8 DECAHOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400776GS6	Pole No	:	0019044
Serial No	:	2003221408	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12044
Period From	:	02-10-2017	Prev Rdg	:	12016
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	490	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

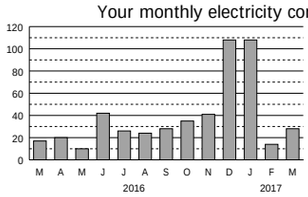
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 38.50	0.77
Sub-Total		- 159.03
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.99
CURRENT BILL - MARCH 2017		107.80
TOTAL AMOUNT DUE		146.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.80		
Less : VAT	7.21		
Amount Net of VAT	100.59		
Less: BIR 2306	3.00		
BIR 2307	1.74	VATable Sales	100.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.85	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	103.06	TOTAL SALES	107.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1760/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737099080800

MAALA,MA. VICTORIA G

Premise Address : B12 L8 DECAHOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-761-7	7373230000-6	03/28/2017	MARCH/2017	146.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73732300006

BC06/550.3/1760/0/32/03-15-2017/33

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458263980787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923825

45842300001

Date : 03-15-2017

BC06/550.3/1770/0019044/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584230000-1

Collection Ref. Code : 1843-49-170-2

Customer Information----------

Name : RODRIGUEZ,JOSEPH L

Premise Address : PH 1 BLK 11 LOT 1 DECAHOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	251753DS6	Pole No	:	0019044
Serial No	:	10699962	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24386
Period From	:	02-10-2017	Prev Rdg	:	24174
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	1776	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

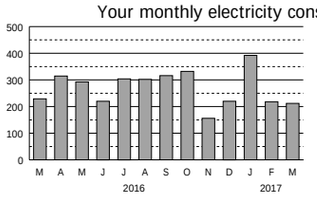
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		262.90
CURRENT BILL - MARCH 2017		2,111.70
TOTAL AMOUNT DUE		2,110.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.70		
Less : VAT	152.65		
Amount Net of VAT	1,959.05		
Less: BIR 2306	63.62		
BIR 2307	37.16	VATable Sales	1,959.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.27	VAT Zero Rated Sales	0.00
Add : VAT	152.65	VAT Amount	152.65
TOTAL AMOUNT DUE	2,010.92	TOTAL SALES	2,111.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1770/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458263980787

RODRIGUEZ,JOSEPH L

Premise Address : PH 1 BLK 11 LOT 1 DECAHOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-170-2	4584230000-1	03/28/2017	MARCH/2017	2,110.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45842300001

BC06/550.3/1770/0/32/03-15-2017/33

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857126838162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923191

85778110925

Date : 03-15-2017

BC06/550.3/1775/0019044/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577811092-5

Collection Ref. Code : 1861-93-371-1

Customer Information----------

Name : PINGKIAN,BEVERLY TANHENTE

Premise Address : PHASE1 BLK 12 LOT7,DECA HOMES,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115484	Pole No	:	0019044
Serial No	:	40051486	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1266
Period From	:	02-10-2017	Prev Rdg	:	1154
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	436	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

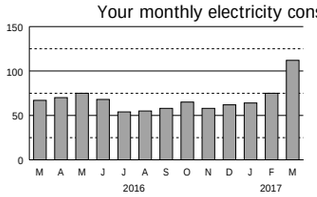
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.76
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		139.20
CURRENT BILL - MARCH 2017		1,118.28
TOTAL AMOUNT DUE		1,082.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.28		
Less : VAT	80.93		
Amount Net of VAT	1,037.35		
Less: BIR 2306	33.73		
BIR 2307	19.68	VATable Sales	1,037.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.94	VAT Zero Rated Sales	0.00
Add : VAT	80.93	VAT Amount	80.93
TOTAL AMOUNT DUE	1,064.87	TOTAL SALES	1,118.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1775/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857126838162

PINGKIAN,BEVERLY TANHENTE

Premise Address : PHASE1 BLK 12 LOT7,DECA HOMES,TUNGHAAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-371-1	8577811092-5	03/28/2017	MARCH/2017	1,082.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85778110925

BC06/550.3/1775/0/32/03-15-2017/33

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576673969249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921462

57622300002

Date : 03-15-2017

BC06/550.3/1790/0027592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762230000-2

Collection Ref. Code : 1843-52-887-8

Customer Information----------

Name : PINGKIAN,APRIL ROSE M

Premise Address : BLK 11 LOT 03 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416978GS6	Pole No	:	0027592
Serial No	:	85722747	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	29946
Period From	:	02-10-2017	Prev Rdg	:	29766
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	508	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

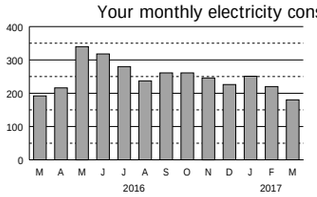
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		66.25
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		229.44
CURRENT BILL - MARCH 2017		1,848.88
TOTAL AMOUNT DUE		1,848.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 2,448.00

Your monthly electricity consumption chart



Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.88		
Less : VAT	135.59		
Amount Net of VAT	1,713.29		
Less: BIR 2306	56.50		
BIR 2307	32.55	VATable Sales	1,713.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.24	VAT Zero Rated Sales	0.00
Add : VAT	135.59	VAT Amount	135.59
TOTAL AMOUNT DUE	1,759.83	TOTAL SALES	1,848.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1790/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576673969249

PINGKIAN,APRIL ROSE M

Premise Address : BLK 11 LOT 03 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-887-8	5762230000-2	03/28/2017	MARCH/2017	1,848.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57622300002

BC06/550.3/1790/0/32/03-15-2017/33

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376141738932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921295

37622300004

Date : 03-15-2017

BC06/550.3/1800/0019044/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762230000-4

Collection Ref. Code : 1843-42-146-1

Customer Information----------

Name : YAP,GENNIS M

Premise Address : BLK 12 LOT 06 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052000	Pole No	:	0019044
Serial No	:	121435647	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	744
Period From	:	02-10-2017	Prev Rdg	:	715
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:		Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

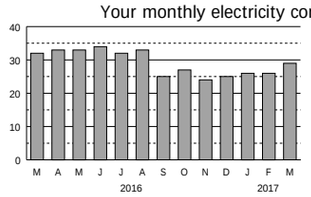
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,587.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.63
CURRENT BILL - MARCH 2017		110.68
TOTAL AMOUNT DUE		- 4,476.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - APRIL 22, 2016 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.37		
Amount Net of VAT	103.31		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1800/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376141738932

YAP,GENNIS M

Premise Address : BLK 12 LOT 06 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-146-1	3762230000-4	03/28/2017	MARCH/2017	- 4,476.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37622300004

BC06/550.3/1800/0/32/03-15-2017/33

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176235598074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921211

17622300006

Date : 03-15-2017

BC06/550.3/1810/0027592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1762230000-6

Collection Ref. Code : 1843-37-449-8

Customer Information----------

Name : BACALSO,JOSEPH REY C

Premise Address : BLK 12 LOT 05 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1248 EIS6	Pole No	:	0027592
Serial No	:	83304089	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5059
Period From	:	02-10-2017	Prev Rdg	:	5052
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	525	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

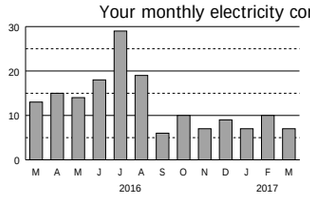
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,489.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017		8.97
Debit Adjustments		102.65
TOTAL AMOUNT DUE		- 1,377.62

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - MAY 23, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1810/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176235598074

BACALSO,JOSEPH REY C
Premise Address : BLK 12 LOT 05 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-449-8	1762230000-6	03/28/2017	MARCH/2017	- 1,377.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

17622300006

BC06/550.3/1810/0/32/03-15-2017/33

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711368974273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921732

71197338404

Date : 03-15-2017

BC06/550.3/1815/0027592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119733840-4

Collection Ref. Code : 1849-33-197-9

Customer Information----------

Name : ALOLOD,JOSUE MEDALLO

Premise Address : BLK 11 LOT 4,DECA HOMES SUBD

TIN :

Metering Information----------

Meter No	:	489378GS6	Pole No	:	0027592
Serial No	:	57959647	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8862
Period From	:	02-10-2017	Prev Rdg	:	8808
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	590	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

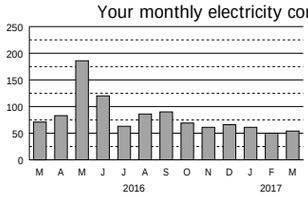
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.47
CURRENT BILL - MARCH 2017		383.09
TOTAL AMOUNT DUE		382.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.09		
Less : VAT	27.09		
Amount Net of VAT	356.00		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	365.19	TOTAL SALES	383.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1815/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 711368974273

ALOLOD,JOSUE MEDALLO

Premise Address : BLK 11 LOT 4,DECA HOMES SUBD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-197-9	7119733840-4	03/28/2017	MARCH/2017	382.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71197338404

BC06/550.3/1815/0/32/03-15-2017/33

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846051254421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921534

84622300006

Date : 03-15-2017

BC06/550.3/1830/0027592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462230000-6

Collection Ref. Code : 1843-44-695-2

Customer Information----------

Name : GRIFFITH,ARLENE P

Premise Address : PHS1 BLK14 LOT21 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	328877GS6	Pole No	:	0027592
Serial No	:	45026889	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	26509
Period From	:	02-10-2017	Prev Rdg	:	26362
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	490	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

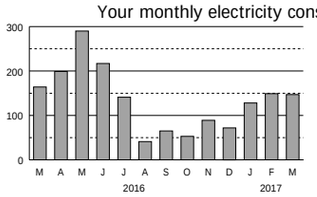
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 720.50	14.41
Sub-Total		28.54
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		184.30
CURRENT BILL - MARCH 2017		1,482.20
TOTAL AMOUNT DUE		1,481.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.20		
Less : VAT	107.77		
Amount Net of VAT	1,374.43		
Less: BIR 2306	44.92		
BIR 2307	26.09	VATable Sales	1,374.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.42	VAT Zero Rated Sales	0.00
Add : VAT	107.77	VAT Amount	107.77
TOTAL AMOUNT DUE	1,411.19	TOTAL SALES	1,482.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1830/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846051254421

GRIFFITH,ARLENE P

Premise Address : PHS1 BLK14 LOT21 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-695-2	8462230000-6	03/28/2017	MARCH/2017	1,481.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84622300006

BC06/550.3/1830/0/32/03-15-2017/33

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884718772447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922839

88406652003

Date : 03-15-2017

BC06/550.3/1830/0027592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840665200-3

Collection Ref. Code : 1865-32-737-9

Customer Information----------

Name : ALINGASA,GENER PAGLINAWAN

Premise Address : B14 L20 PHASE 1,DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146423	Pole No	:	0027592
Serial No	:	85062312	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1530
Period From	:	02-10-2017	Prev Rdg	:	1374
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	345	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

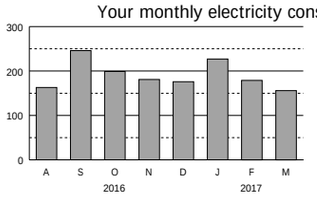
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.64
CURRENT BILL - MARCH 2017		1,600.39
TOTAL AMOUNT DUE		1,599.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.39		
Less : VAT	117.32		
Amount Net of VAT	1,483.07		
Less: BIR 2306	48.87		
BIR 2307	28.18	VATable Sales	1,483.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.02	VAT Zero Rated Sales	0.00
Add : VAT	117.32	VAT Amount	117.32
TOTAL AMOUNT DUE	1,523.34	TOTAL SALES	1,600.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1830/0/31/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884718772447

ALINGASA,GENER PAGLINAWAN

Premise Address : B14 L20 PHASE 1,DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-737-9	8840665200-3	03/28/2017	MARCH/2017	1,599.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88406652003

BC06/550.3/1830/0/31/03-15-2017/33

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545093259901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921660

54522300000

Date : 03-15-2017

BC06/550.3/1835/0023922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452230000-0

Collection Ref. Code : 1843-51-122-3

Customer Information----------

Name : IKE,MARY JANE E

Premise Address : LOT22 BLK14 DECA HOMES SUBD., PHASE 1,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483533GS6	Pole No	:	0023922
Serial No	:	54458675	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20403
Period From	:	02-10-2017	Prev Rdg	:	20071
No of Days	:	28	Diff Rdg	:	332
Avg kWh/day	:	11.86	Registered	:	332
Conn Load	:	236	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

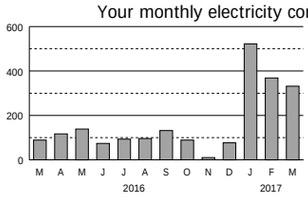
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,546.12
Transmission Charge	0.4094/kWh	135.92
System Loss Charge	0.6734/kWh	223.57
Sub-Total		1,905.61
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,739.50	74.79
Sub-Total		106.70
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		100.65
Transmission		4.10
System Loss		13.80
Distribution		114.59
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		420.72
CURRENT BILL - MARCH 2017		3,387.98
TOTAL AMOUNT DUE		3,387.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 3,740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.98		
Less : VAT	247.72		
Amount Net of VAT	3,140.26		
Less: BIR 2306	103.22		
BIR 2307	59.64	VATable Sales	3,140.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.40	VAT Zero Rated Sales	0.00
Add : VAT	247.72	VAT Amount	247.72
TOTAL AMOUNT DUE	3,225.12	TOTAL SALES	3,387.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1835/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545093259901

IKE,MARY JANE E

Premise Address : LOT22 BLK14 DECA HOMES SUBD., PHASE 1,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-122-3	5452230000-0	03/28/2017	MARCH/2017	3,387.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54522300000

BC06/550.3/1835/0/32/03-15-2017/33

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439186186126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920593

43942300005

Date : 03-15-2017

BC06/550.3/1836/0019033/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394230000-5

Collection Ref. Code : 1845-73-053-4

Customer Information----------

Name : SOVERY,HAROLD MALUNAS

Premise Address : PHS 1 BLK 13 LOT 4,DECA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	487376GS6	Pole No	:	0019033
Serial No	:	56810047	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17802
Period From	:	02-10-2017	Prev Rdg	:	17746
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	944	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

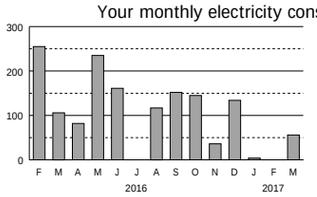
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		- 118.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.87
CURRENT BILL - MARCH 2017		427.73
TOTAL AMOUNT DUE		427.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,360.07

Your monthly electricity consumption chart



Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.73		
Less : VAT	31.36		
Amount Net of VAT	396.37		
Less: BIR 2306	13.06		
BIR 2307	7.39	VATable Sales	396.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.92	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	407.28	TOTAL SALES	427.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1836/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439186186126

SOVERY,HAROLD MALUNAS

Premise Address : PHS 1 BLK 13 LOT 4,DECA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-053-4	4394230000-5	03/28/2017	MARCH/2017	427.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43942300005

BC06/550.3/1836/0/32/03-15-2017/33

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201630486014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920354

20162300006

Date : 03-15-2017

BC06/550.3/1870/0023922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016230000-6

Collection Ref. Code : 1843-64-203-4

Customer Information----------

Name : SUAREZ,JUNISER M

Premise Address : PH 1 BLK 12 LOT 04, DECAHOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114205	Pole No	:	0023922
Serial No	:	40052322	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1424
Period From	:	02-10-2017	Prev Rdg	:	1285
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	763	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

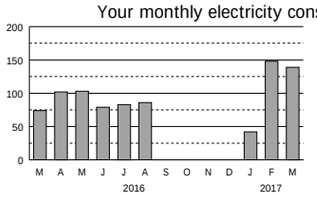
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		175.74
CURRENT BILL - MARCH 2017		1,414.59
TOTAL AMOUNT DUE		1,413.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 1,248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.59		
Less : VAT	103.31		
Amount Net of VAT	1,311.28		
Less: BIR 2306	43.05		
BIR 2307	24.90	VATable Sales	1,311.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.33	VAT Zero Rated Sales	0.00
Add : VAT	103.31	VAT Amount	103.31
TOTAL AMOUNT DUE	1,346.64	TOTAL SALES	1,414.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1870/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201630486014

SUAREZ,JUNISER M

Premise Address : PH 1 BLK 12 LOT 04, DECAHOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-203-4	2016230000-6	03/28/2017	MARCH/2017	1,413.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20162300006

BC06/550.3/1870/0/32/03-15-2017/33

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392003407500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923642

39226103677

Date : 03-15-2017

BC06/550.3/1886/0023922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922610367-7

Collection Ref. Code : 1851-26-548-1

Customer Information----------

Name : MESIAS,ARNOLD CANTIGA

Premise Address : BLOCK 14 LOT 24 PHASE I,DECA HOMES,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	497495 GS6	Pole No	:	0023922
Serial No	:	85412642	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4064
Period From	:	02-10-2017	Prev Rdg	:	3860
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	566	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

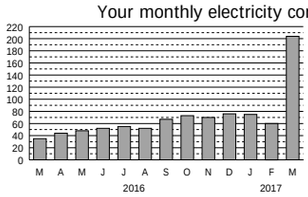
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 474.00	9.48
Sub-Total		29.08
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		4.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		254.18
CURRENT BILL - MARCH 2017		2,042.89
TOTAL AMOUNT DUE		2,036.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.89		
Less : VAT	148.04		
Amount Net of VAT	1,894.85		
Less: BIR 2306	61.69		
BIR 2307	35.95	VATable Sales	1,894.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.21	VAT Zero Rated Sales	0.00
Add : VAT	148.04	VAT Amount	148.04
TOTAL AMOUNT DUE	1,945.25	TOTAL SALES	2,042.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1886/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392003407500

MESIAS,ARNOLD CANTIGA

Premise Address : BLOCK 14 LOT 24 PHASE I,DECA HOMES,TUNGHAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-548-1	3922610367-7	03/28/2017	MARCH/2017	2,036.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39226103677

BC06/550.3/1886/0/32/03-15-2017/33

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496265210259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

49632300007

BILLING STATEMENT

1008924980

Date : 03-15-2017

BC06/550.3/1890/0023922/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963230000-7

Collection Ref. Code : 1843-38-491-4

Customer Information----------

Name : APARICIO,MARICHEL B

Premise Address : LOT 25 BLOCK 14, PHASE 1
DECAHOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	191321WS6	Pole No	:	0023922
Serial No	:	49915309	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	47723
Period From	:	02-10-2017	Prev Rdg	:	47418
No of Days	:	28	Diff Rdg	:	305
Avg kWh/day	:	10.89	Registered	:	305
Conn Load	:	2352	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

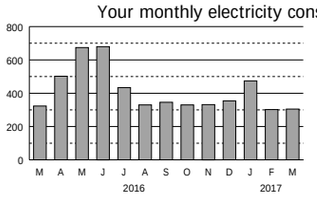
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,420.39
Transmission Charge	0.4094/kWh	124.87
System Loss Charge	0.6734/kWh	205.39
Sub-Total		1,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		92.46
Transmission		3.76
System Loss		12.68
Distribution		105.32
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		377.92
CURRENT BILL - MARCH 2017		3,035.57
TOTAL AMOUNT DUE		3,034.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 414.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.57		
Less : VAT	219.33		
Amount Net of VAT	2,816.24		
Less: BIR 2306	91.39		
BIR 2307	53.42	VATable Sales	2,816.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.43	VAT Zero Rated Sales	0.00
Add : VAT	219.33	VAT Amount	219.33
TOTAL AMOUNT DUE	2,890.76	TOTAL SALES	3,035.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1890/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496265210259

APARICIO,MARICHEL B

Premise Address : LOT 25 BLOCK 14, PHASE 1
DECAHOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-491-4	4963230000-7	03/28/2017	MARCH/2017	3,034.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49632300007

BC06/550.3/1890/0/32/03-15-2017/33

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907838518916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921360

90722300002

Date : 03-15-2017

BC06/550.3/1900/0021544/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072230000-2

Collection Ref. Code : 1843-37-458-7

Customer Information----------

Name : NACUA,FERDINAND R

Premise Address : BLK 14 LOT 27,DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260958GS6	Pole No	:	0021544
Serial No	:	47495995	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16862
Period From	:	02-10-2017	Prev Rdg	:	16630
No of Days	:	28	Diff Rdg	:	232
Avg kWh/day	:	8.29	Registered	:	232
Conn Load	:	1589	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

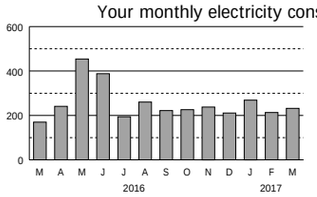
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,080.42
Transmission Charge	0.4094/kWh	94.98
System Loss Charge	0.6734/kWh	156.23
Sub-Total		1,331.63
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		70.33
Transmission		2.86
System Loss		9.64
Distribution		80.26
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		287.61
CURRENT BILL - MARCH 2017		2,310.36
TOTAL AMOUNT DUE		2,310.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.36		
Less : VAT	166.98		
Amount Net of VAT	2,143.38		
Less: BIR 2306	69.58		
BIR 2307	40.66	VATable Sales	2,143.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.14	VAT Zero Rated Sales	0.00
Add : VAT	166.98	VAT Amount	166.98
TOTAL AMOUNT DUE	2,200.12	TOTAL SALES	2,310.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1900/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907838518916

NACUA,FERDINAND R

Premise Address : BLK 14 LOT 27,DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-458-7	9072230000-2	03/28/2017	MARCH/2017	2,310.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90722300002

BC06/550.3/1900/0/32/03-15-2017/33

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785550346152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923341

78522300009

Date : 03-15-2017

BC06/550.3/1910/0019092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852230000-9

Collection Ref. Code : 1843-41-245-4

Customer Information----------

Name : TOMAQUIN,MICHAEL C

Premise Address : BLK 14 LOT. 28, DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411698GS6	Pole No	:	0019092
Serial No	:	69170019	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8937
Period From	:	02-10-2017	Prev Rdg	:	8844
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	490	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

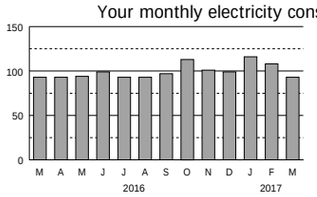
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		- 16.19
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		0.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.06
CURRENT BILL - MARCH 2017		902.78
TOTAL AMOUNT DUE		902.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.78		
Less : VAT	65.82		
Amount Net of VAT	836.96		
Less: BIR 2306	27.43		
BIR 2307	15.85	VATable Sales	836.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.68	VAT Zero Rated Sales	0.00
Add : VAT	65.82	VAT Amount	65.82
TOTAL AMOUNT DUE	859.50	TOTAL SALES	902.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1910/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785550346152

TOMAQUIN,MICHAEL C

Premise Address : BLK 14 LOT. 28, DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-245-4	7852230000-9	03/28/2017	MARCH/2017	902.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78522300009

BC06/550.3/1910/0/32/03-15-2017/33

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416708705146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923179

41622300006

Date : 03-15-2017

BC06/550.3/1920/0019092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162230000-6

Collection Ref. Code : 1843-39-722-6

Customer Information----------

Name : TOMO,NORA V

Premise Address : PH 1 BLK 14 LOT 29 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	506363 GS6	Pole No	:	0019092
Serial No	:	61427606	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3638
Period From	:	02-10-2017	Prev Rdg	:	3573
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	490	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

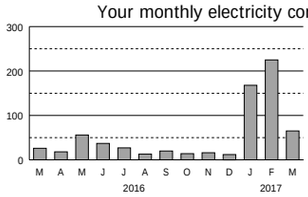
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		70.41
CURRENT BILL - MARCH 2017		521.67
TOTAL AMOUNT DUE		521.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,441.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.67		
Less : VAT	37.18		
Amount Net of VAT	484.49		
Less: BIR 2306	15.49		
BIR 2307	9.07	VATable Sales	484.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.93	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	497.11	TOTAL SALES	521.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1920/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416708705146

TOMO,NORA V

Premise Address : PH 1 BLK 14 LOT 29 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-722-6	4162230000-6	03/28/2017	MARCH/2017	521.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41622300006

BC06/550.3/1920/0/32/03-15-2017/33

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946289779400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922071

94622300005

Date : 03-15-2017

BC06/550.3/1940/0019092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462230000-5

Collection Ref. Code : 1843-59-977-5

Customer Information----------

Name : DEGAMO,ROSA MARIA INOT

Premise Address : PHASE I LOT 31 BLOCK 14,DECA HOMES,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1157478	Pole No	:	0019092
Serial No	:	133494271	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

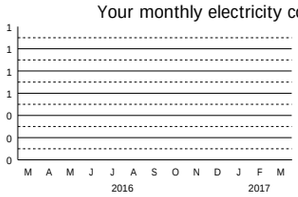
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 973.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 968.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 7, 2013 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1940/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946289779400

DEGAMO,ROSA MARIA INOT

Premise Address : PHASE I LOT 31 BLOCK 14,DECA HOMES,TUNGHAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-977-5	9462230000-5	03/28/2017	MARCH/2017	- 968.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94622300005

BC06/550.3/1940/0/32/03-15-2017/33

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815232806415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922232

81522300003

Date : 03-15-2017

BC06/550.3/1950/0035522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152230000-3

Collection Ref. Code : 1843-57-080-7

Customer Information----------

Name : TALON,ELENITA L

Premise Address : BLK 14 LOT 32 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	127599WS6	Pole No	:	0035522
Serial No	:	58910259	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	34384
Period From	:	02-10-2017	Prev Rdg	:	34212
No of Days	:	28	Diff Rdg	:	172
Avg kWh/day	:	6.14	Registered	:	172
Conn Load	:	436	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

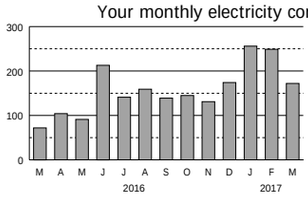
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,762.50	55.25
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.34
CURRENT BILL - MARCH 2017		1,776.50
TOTAL AMOUNT DUE		1,775.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,763.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.50		
Less : VAT	130.63		
Amount Net of VAT	1,645.87		
Less: BIR 2306	54.43		
BIR 2307	31.28	VATable Sales	1,645.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.16	VAT Zero Rated Sales	0.00
Add : VAT	130.63	VAT Amount	130.63
TOTAL AMOUNT DUE	1,690.79	TOTAL SALES	1,776.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1950/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815232806415

TALON,ELENITA L

Premise Address : BLK 14 LOT 32 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-080-7	8152230000-3	03/28/2017	MARCH/2017	1,775.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81522300003

BC06/550.3/1950/0/32/03-15-2017/33

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406157118889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921379

40622300008

Date : 03-15-2017

BC06/550.3/1955/0035522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062230000-8

Collection Ref. Code : 1843-44-692-8

Customer Information----------

Name : TAN,AVITO JR. N

Premise Address : BLK 14 LOT 33 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051113	Pole No	:	0035522
Serial No	:	121437276	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5222
Period From	:	02-10-2017	Prev Rdg	:	5101
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	490	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

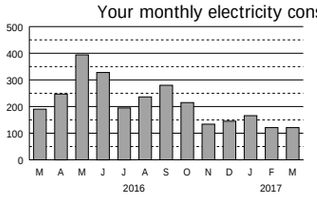
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.60
CURRENT BILL - MARCH 2017		1,237.27
TOTAL AMOUNT DUE		1,236.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.27		
Less : VAT	90.54		
Amount Net of VAT	1,146.73		
Less: BIR 2306	37.74		
BIR 2307	21.78	VATable Sales	1,146.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.21	VAT Zero Rated Sales	0.00
Add : VAT	90.54	VAT Amount	90.54
TOTAL AMOUNT DUE	1,177.75	TOTAL SALES	1,237.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1955/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406157118889

TAN,AVITO JR. N

Premise Address : BLK 14 LOT 33 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-692-8	4062230000-8	03/28/2017	MARCH/2017	1,236.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40622300008

BC06/550.3/1955/0/32/03-15-2017/33

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085946292054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922889

08522300006

Date : 03-15-2017

BC06/550.3/1960/0035522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852230000-6

Collection Ref. Code : 1843-78-998-1

Customer Information----------

Name : AMIGABLE,JOEL R

Premise Address : PH1 BLK14 LOT34 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455271GS6	Pole No	:	0035522
Serial No	:	53161153	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	30068
Period From	:	02-10-2017	Prev Rdg	:	29961
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	608	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

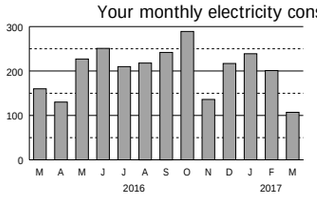
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 42.50	0.85
Sub-Total		11.13
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		133.10
CURRENT BILL - MARCH 2017		1,069.54
TOTAL AMOUNT DUE		1,112.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.54		
Less : VAT	77.44		
Amount Net of VAT	992.10		
Less: BIR 2306	32.27		
BIR 2307	18.82	VATable Sales	992.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	941.01	VAT Zero Rated Sales	0.00
Add : VAT	77.44	VAT Amount	77.44
TOTAL AMOUNT DUE	1,018.45	TOTAL SALES	1,069.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1960/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085946292054

AMIGABLE,JOEL R

Premise Address : PH1 BLK14 LOT34 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-998-1	0852230000-6	03/28/2017	MARCH/2017	1,112.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08522300006

BC06/550.3/1960/0/32/03-15-2017/33

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537853569744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920530

53732300008

Date : 03-15-2017

BC06/550.3/1980/1151492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373230000-8

Collection Ref. Code : 1843-40-734-5

Customer Information----------

Name : CONSAD,ELIZABETH E

Premise Address : LOT 36 B14 DECA HOMES,TUNGHAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145410	Pole No	:	1151492
Serial No	:	85054703	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2246
Period From	:	02-10-2017	Prev Rdg	:	2117
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	600	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

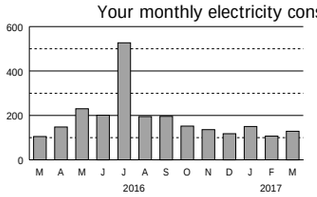
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.35
CURRENT BILL - MARCH 2017		1,290.28
TOTAL AMOUNT DUE		1,283.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.28		
Less : VAT	93.45		
Amount Net of VAT	1,196.83		
Less: BIR 2306	38.95		
BIR 2307	22.71	VATable Sales	1,196.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.17	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,228.62	TOTAL SALES	1,290.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1980/0/10/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537853569744

CONSAD,ELIZABETH E

Premise Address : LOT 36 B14 DECA HOMES,TUNGHAAN,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-734-5	5373230000-8	03/28/2017	MARCH/2017	1,283.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53732300008

BC06/550.3/1980/0/10/03-15-2017/33

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134641761098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920363

13471938764

Date : 03-15-2017

BC06/550.3/1990/1151492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347193876-4

Collection Ref. Code : 1863-53-407-5

Customer Information----------

Name : ALBORES,MARILOU DEL SOCORRO

Premise Address : M2 PHASE 1 BLK 17 LOT 6,DECA HOMES,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138848	Pole No	:	1151492
Serial No	:	40099965	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18
Period From	:	02-10-2017	Prev Rdg	:	18
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

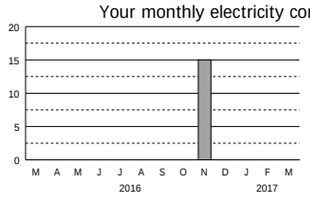
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		2.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1990/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134641761098

ALBORES,MARILOU DEL SOCORRO

Premise Address : M2 PHASE 1 BLK 17 LOT 6,DECA HOMES,TUNGHAAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-407-5	1347193876-4	03/28/2017	MARCH/2017	2.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13471938764

BC06/550.3/1990/0/32/03-15-2017/33

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863676339649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923911

86396052002

Date : 03-15-2017

BC06/550.3/1990/1151492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639605200-2

Collection Ref. Code : 1863-53-422-9

Customer Information----------

Name : ALBORES,MARILOU DEL SOCORRO

Premise Address : M1 PHASE 1 BLK 17 LOT 6,DECA HOMES,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143007	Pole No	:	1151492
Serial No	:	40099657	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4
Period From	:	02-10-2017	Prev Rdg	:	4
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

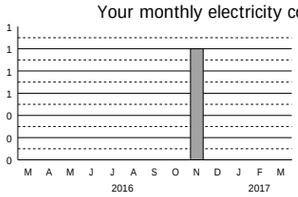
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		2.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1990/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863676339649

ALBORES,MARILOU DEL SOCORRO

Premise Address : M1 PHASE 1 BLK 17 LOT 6,DECA HOMES,TUNGHAAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-422-9	8639605200-2	03/28/2017	MARCH/2017	2.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86396052002

BC06/550.3/1990/0/32/03-15-2017/33

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935977714591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920323

93509847666

Date : 03-15-2017

BC06/550.3/1990/1151492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350984766-6

Collection Ref. Code : 1863-71-404-9

Customer Information----------

Name : ALBORES,MARILOU DEL SOCORRO

Premise Address : PHASE 1 BLOCK 17 LOT 6,DECA HOMES,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143005	Pole No	:	1151492
Serial No	:	40099475	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5
Period From	:	02-10-2017	Prev Rdg	:	5
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

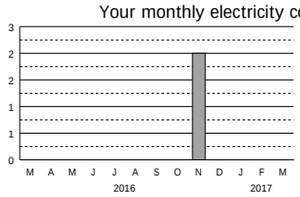
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		2.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/1990/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935977714591

ALBORES,MARILOU DEL SOCORRO

Premise Address : PHASE 1 BLOCK 17 LOT 6,DECA HOMES,TUNGHA-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-404-9	9350984766-6	03/28/2017	MARCH/2017	2.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93509847666

BC06/550.3/1990/0/32/03-15-2017/33

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063604621371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06337054958

BILLING STATEMENT

1008924392

Date : 03-15-2017

BC06/550.3/2000/1151492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633705495-8

Collection Ref. Code : 1851-75-863-1

Customer Information----------

Name : QUIJANO,IVAN TORRES

Premise Address : PHS I BLK 17 LOT 7,DECA HOMES SUBD.,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1104935	Pole No	:	1151492
Serial No	:	40044628	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9899
Period From	:	02-10-2017	Prev Rdg	:	9444
No of Days	:	28	Diff Rdg	:	455
Avg kWh/day	:	16.25	Registered	:	455
Conn Load	:	2574	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

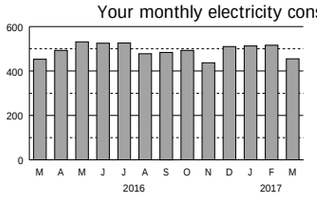
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,118.94
Transmission Charge	0.7381/kWh	335.84
System Loss Charge	0.6693/kWh	304.53
Sub-Total		2,759.31
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,803.50	116.07
Sub-Total		159.80
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		137.94
Transmission		10.14
System Loss		18.19
Distribution		156.83
Others		21.71
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		582.71
CURRENT BILL - MARCH 2017		4,808.71
TOTAL AMOUNT DUE		4,808.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 5,804.00

Your monthly electricity consumption chart



Avg Monthly Usage : 493.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,808.71		
Less : VAT	344.81		
Amount Net of VAT	4,463.90		
Less: BIR 2306	143.68		
BIR 2307	84.94	VATable Sales	4,463.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,235.28	VAT Zero Rated Sales	0.00
Add : VAT	344.81	VAT Amount	344.81
TOTAL AMOUNT DUE	4,580.09	TOTAL SALES	4,808.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2000/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063604621371

QUIJANO,IVAN TORRES

Premise Address : PHS I BLK 17 LOT 7,DECA HOMES SUBD.,TUNGHAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-863-1	0633705495-8	03/28/2017	MARCH/2017	4,808.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06337054958

BC06/550.3/2000/0/32/03-15-2017/33

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760428445391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923765

76052300001

Date : 03-15-2017

BC06/550.3/2005/1151492/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605230000-1

Collection Ref. Code : 1843-83-344-1

Customer Information----------

Name : SARMIENTO,REDENTOR F

Premise Address : P2 BLK2 LOT6 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	504387 GS6	Pole No	:	1151492
Serial No	:	54030298	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8656
Period From	:	02-10-2017	Prev Rdg	:	8564
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	608	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

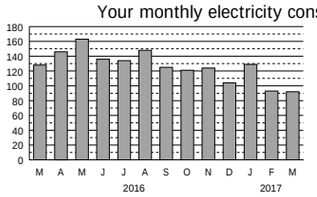
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 20.13
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.35
CURRENT BILL - MARCH 2017		888.52
TOTAL AMOUNT DUE		887.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.52		
Less : VAT	64.63		
Amount Net of VAT	823.89		
Less: BIR 2306	26.93		
BIR 2307	15.60	VATable Sales	823.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.36	VAT Zero Rated Sales	0.00
Add : VAT	64.63	VAT Amount	64.63
TOTAL AMOUNT DUE	845.99	TOTAL SALES	888.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2005/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760428445391

SARMIENTO,REDENTOR F

Premise Address : P2 BLK2 LOT6 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-344-1	7605230000-1	03/28/2017	MARCH/2017	887.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76052300001

BC06/550.3/2005/0/32/03-15-2017/33

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119877153838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922566

11942300002

Date : 03-15-2017

BC06/550.3/2010/1151485/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194230000-2

Collection Ref. Code : 1843-59-287-8

Customer Information----------

Name : BASMAYOR,LINA T

Premise Address : BLK 2 LOT 5 DECA HOMES SUBD., PHASE 2,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547144 GS6	Pole No	:	1151485
Serial No	:	57457955	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14578
Period From	:	02-10-2017	Prev Rdg	:	14559
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	472	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

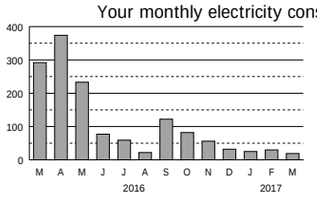
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,152.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		- 3,137.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 4, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2010/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119877153838

BASMAYOR,LINA T

Premise Address : BLK 2 LOT 5 DECA HOMES SUBD., PHASE 2,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-287-8	1194230000-2	03/28/2017	MARCH/2017	- 3,137.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11942300002

BC06/550.3/2010/0/32/03-15-2017/33

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660086016209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923536

66052300002

Date : 03-15-2017

BC06/550.3/2020/1151471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605230000-2

Collection Ref. Code : 1843-57-989-8

Customer Information----------

Name : FORTUNA,JENNIFER J

Premise Address : BLK 2 LOT 4 DECAHOMES PHASE 2,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276035GS6	Pole No	:	1151471
Serial No	:	47925103	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27552
Period From	:	02-10-2017	Prev Rdg	:	27231
No of Days	:	28	Diff Rdg	:	321
Avg kWh/day	:	11.46	Registered	:	321
Conn Load	:	472	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

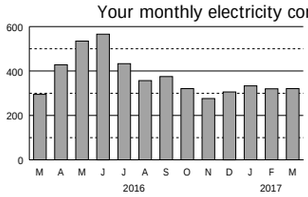
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,494.90
Transmission Charge	0.4094/kWh	131.42
System Loss Charge	0.6734/kWh	216.16
Sub-Total		1,842.48
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		97.31
Transmission		3.97
System Loss		13.34
Distribution		110.82
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		397.72
CURRENT BILL - MARCH 2017		3,194.54
TOTAL AMOUNT DUE		3,194.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,550.50

Your monthly electricity consumption chart



Avg Monthly Usage : 374.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.54		
Less : VAT	230.82		
Amount Net of VAT	2,963.72		
Less: BIR 2306	96.20		
BIR 2307	56.22	VATable Sales	2,963.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.30	VAT Zero Rated Sales	0.00
Add : VAT	230.82	VAT Amount	230.82
TOTAL AMOUNT DUE	3,042.12	TOTAL SALES	3,194.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2020/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660086016209

FORTUNA,JENNIFER J

Premise Address : BLK 2 LOT 4 DECAHOMES PHASE 2,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-989-8	6605230000-2	03/28/2017	MARCH/2017	3,194.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66052300002

BC06/550.3/2020/0/32/03-15-2017/33

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822792085612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82262300005

BILLING STATEMENT

1008923299

Date : 03-15-2017

BC06/550.3/2040/1151471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226230000-5

Collection Ref. Code : 1843-71-161-3

Customer Information----------

Name : CASTRO,IVY V

Premise Address : PHASE 2 BLK 11 LOT 08 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	190357WS6	Pole No	:	1151471
Serial No	:	45242874	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	42507
Period From	:	02-10-2017	Prev Rdg	:	42114
No of Days	:	28	Diff Rdg	:	393
Avg kWh/day	:	14.04	Registered	:	393
Conn Load	:	708	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

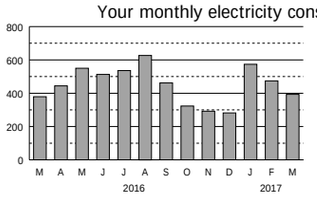
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 879.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.4094/kWh	160.89
System Loss Charge	0.6734/kWh	264.65
Sub-Total		2,255.74
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,120.00	102.40
Sub-Total		140.17
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		119.15
Transmission		4.85
System Loss		16.32
Distribution		135.54
Others		18.94
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		499.65
CURRENT BILL - MARCH 2017		4,025.06
TOTAL AMOUNT DUE		3,145.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 449.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.06		
Less : VAT	294.80		
Amount Net of VAT	3,730.26		
Less: BIR 2306	122.85		
BIR 2307	70.86	VATable Sales	3,730.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,536.55	VAT Zero Rated Sales	0.00
Add : VAT	294.80	VAT Amount	294.80
TOTAL AMOUNT DUE	3,831.35	TOTAL SALES	4,025.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2040/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822792085612

CASTRO,IVY V

Premise Address : PHASE 2 BLK 11 LOT 08 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-161-3	8226230000-5	03/28/2017	MARCH/2017	3,145.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82262300005

BC06/550.3/2040/0/32/03-15-2017/33

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831926352482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924692

83138869447

Date : 03-15-2017

BC06/550.3/2045/0027592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313886944-7

Collection Ref. Code : 1861-50-095-5

Customer Information----------

Name : DIALIMAS,NOEMI CABABAT

Premise Address : PHASE 2 BLK 11 LOT 7,TUNGHAAN DECAHOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069742	Pole No	:	0027592
Serial No	:	84398281	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	392
Period From	:	02-10-2017	Prev Rdg	:	377
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

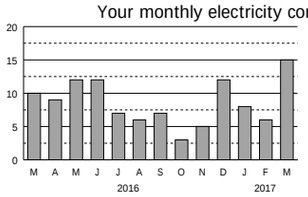
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 314.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		- 301.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 28, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2045/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831926352482

DIALIMAS,NOEMI CABABAT

Premise Address : PHASE 2 BLK 11 LOT 7,TUNGHAAN DECAHOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-095-5	8313886944-7	03/28/2017	MARCH/2017	- 301.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83138869447

BC06/550.3/2045/0/32/03-15-2017/33

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650989729980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922366

65062300002

Date : 03-15-2017

BC06/550.3/2050/1151471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6506230000-2

Collection Ref. Code : 1843-63-713-8

Customer Information----------

Name : MANTALABA,DAHLIA L

Premise Address : P2 BLK11 LOT6 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223926WS6	Pole No	:	1151471
Serial No	:	43237876	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14610
Period From	:	02-10-2017	Prev Rdg	:	14474
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	534	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

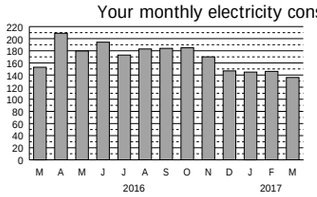
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		44.79
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		172.86
CURRENT BILL - MARCH 2017		1,392.39
TOTAL AMOUNT DUE		1,391.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.39		
Less : VAT	101.97		
Amount Net of VAT	1,290.42		
Less: BIR 2306	42.49		
BIR 2307	24.51	VATable Sales	1,290.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.42	VAT Zero Rated Sales	0.00
Add : VAT	101.97	VAT Amount	101.97
TOTAL AMOUNT DUE	1,325.39	TOTAL SALES	1,392.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2050/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 650989729980

MANTALABA,DAHLIA L

Premise Address : P2 BLK11 LOT6 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-713-8	6506230000-2	03/28/2017	MARCH/2017	1,391.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65062300002

BC06/550.3/2050/0/32/03-15-2017/33

1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307294053591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921060

30732300006

Date : 03-15-2017

BC06/550.3/2060/1151401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073230000-6

Collection Ref. Code : 1843-58-743-2

Customer Information----------

Name : VILLARANTE,HERBERT M

Premise Address : PH2 LOT 2 BLK 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409821GS6	Pole No	:	1151401
Serial No	:	2004200406	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17538
Period From	:	02-10-2017	Prev Rdg	:	17312
No of Days	:	28	Diff Rdg	:	226
Avg kWh/day	:	8.07	Registered	:	226
Conn Load	:	672	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

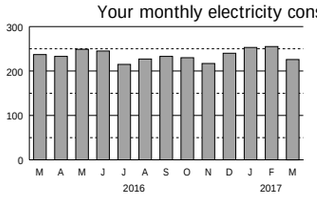
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,052.48
Transmission Charge	0.4094/kWh	92.52
System Loss Charge	0.6734/kWh	152.19
Sub-Total		1,297.19
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		78.25
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		68.51
Transmission		2.80
System Loss		9.40
Distribution		78.20
Others		10.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		287.32
CURRENT BILL - MARCH 2017		2,314.42
TOTAL AMOUNT DUE		2,310.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 2,830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.42		
Less : VAT	169.52		
Amount Net of VAT	2,144.90		
Less: BIR 2306	70.64		
BIR 2307	40.74	VATable Sales	2,144.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.52	VAT Zero Rated Sales	0.00
Add : VAT	169.52	VAT Amount	169.52
TOTAL AMOUNT DUE	2,203.04	TOTAL SALES	2,314.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2060/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307294053591

VILLARANTE,HERBERT M

Premise Address : PH2 LOT 2 BLK 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-743-2	3073230000-6	03/28/2017	MARCH/2017	2,310.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30732300006

BC06/550.3/2060/0/32/03-15-2017/33

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450085378860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922528

45062300004

Date : 03-15-2017

BC06/550.3/2070/1151471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506230000-4

Collection Ref. Code : 1843-71-869-3

Customer Information----------

Name : PINOTE,MARY GRACE H

Premise Address : PHS 2 BLK 11 LOT 1 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6171 EES6	Pole No	:	1151471
Serial No	:	06194850	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15919
Period From	:	02-10-2017	Prev Rdg	:	15772
No of Days	:	28	Diff Rdg	:	147
Avg kWh/day	:	5.25	Registered	:	147
Conn Load	:	516	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

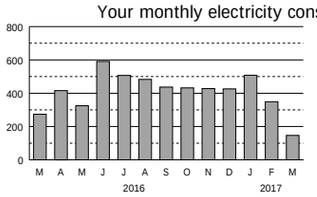
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 701.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.4094/kWh	60.18
System Loss Charge	0.6734/kWh	98.99
Sub-Total		843.75
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.13
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.57
Transmission		1.82
System Loss		6.11
Distribution		51.07
Others		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		182.50
CURRENT BILL - MARCH 2017		1,465.99
TOTAL AMOUNT DUE		764.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 409.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.99		
Less : VAT	106.04		
Amount Net of VAT	1,359.95		
Less: BIR 2306	44.20		
BIR 2307	25.80	VATable Sales	1,359.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.95	VAT Zero Rated Sales	0.00
Add : VAT	106.04	VAT Amount	106.04
TOTAL AMOUNT DUE	1,395.99	TOTAL SALES	1,465.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2070/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450085378860

PINOTE,MARY GRACE H

Premise Address : PHS 2 BLK 11 LOT 1 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-869-3	4506230000-4	03/28/2017	MARCH/2017	764.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45062300004

BC06/550.3/2070/0/32/03-15-2017/33

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971732523951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920726

97162300004

Date : 03-15-2017

BC06/550.3/2075/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716230000-4

Collection Ref. Code : 1845-25-932-7

Customer Information----------

Name : GUAZON,ROSAFLOR C

Premise Address : PHASE 2 BLK 11 LOT 2 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465102GS6	Pole No	:	1151415
Serial No	:	68190693	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21972
Period From	:	02-10-2017	Prev Rdg	:	21678
No of Days	:	28	Diff Rdg	:	294
Avg kWh/day	:	10.50	Registered	:	294
Conn Load	:	708	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

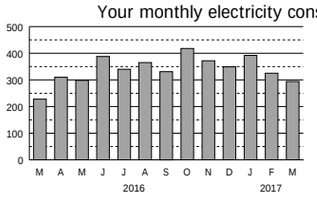
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		28.25
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		364.34
CURRENT BILL - MARCH 2017		2,926.32
TOTAL AMOUNT DUE		2,926.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,523.30

Your monthly electricity consumption chart



Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.32		
Less : VAT	211.46		
Amount Net of VAT	2,714.86		
Less: BIR 2306	88.12		
BIR 2307	51.50	VATable Sales	2,714.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.24	VAT Zero Rated Sales	0.00
Add : VAT	211.46	VAT Amount	211.46
TOTAL AMOUNT DUE	2,786.70	TOTAL SALES	2,926.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2075/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971732523951

GUAZON,ROSAFLOR C

Premise Address : PHASE 2 BLK 11 LOT 2 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-25-932-7	9716230000-4	03/28/2017	MARCH/2017	2,926.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97162300004

BC06/550.3/2075/0/32/03-15-2017/33

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423222068675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42313981690

BILLING STATEMENT

1008924269

Date : 03-15-2017

BC06/550.3/2076/1048603/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231398169-0

Collection Ref. Code : 1849-65-500-6

Customer Information----------

Name : CABARRUBIAS,ABUNDIO EDWIN CARIN

Premise Address : ST.STEPHANIE ST,PHASE II DECA HOMES,TUNGHAAN

TIN : 095-692-431-000

Metering Information----------

Meter No	:	568497 GS6	Pole No	:	1048603
Serial No	:	92258111	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5731
Period From	:	02-10-2017	Prev Rdg	:	5517
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

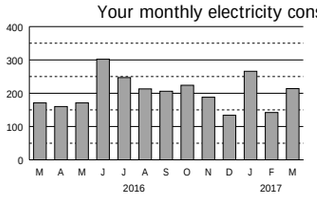
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 457.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,543.50	30.87
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		269.27
CURRENT BILL - MARCH 2017		2,166.34
TOTAL AMOUNT DUE		1,708.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.34		
Less : VAT	157.83		
Amount Net of VAT	2,008.51		
Less: BIR 2306	65.76		
BIR 2307	38.13	VATable Sales	2,008.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.62	VAT Zero Rated Sales	0.00
Add : VAT	157.83	VAT Amount	157.83
TOTAL AMOUNT DUE	2,062.45	TOTAL SALES	2,166.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2076/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 423222068675

CABARRUBIAS,ABUNDIO EDWIN CARIN
Premise Address : ST.STEPHANIE ST,PHASE II DECA HOMES,TUNGHAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-500-6	4231398169-0	03/28/2017	MARCH/2017	1,708.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42313981690

BC06/550.3/2076/0/32/03-15-2017/33

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150609754268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922493

15062300007

Date : 03-15-2017

BC06/550.3/2080/1072595/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506230000-7

Collection Ref. Code : 1843-69-194-9

Customer Information----------

Name : ZAMORA,MATRONILIO Z

Premise Address : P2 BLK10 LOT3 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362110GS6	Pole No	:	1072595
Serial No	:	2002116819	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10195
Period From	:	02-10-2017	Prev Rdg	:	10099
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	508	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

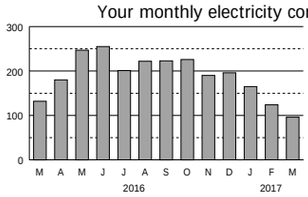
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 266.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		- 16.87
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.68
CURRENT BILL - MARCH 2017		931.51
Advance Payment/Credit Adjustments		- 0.98
TOTAL AMOUNT DUE		663.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.51		
Less : VAT	67.89		
Amount Net of VAT	863.62		
Less: BIR 2306	28.28		
BIR 2307	16.36	VATable Sales	863.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.98	VAT Zero Rated Sales	0.00
Add : VAT	67.89	VAT Amount	67.89
TOTAL AMOUNT DUE	886.87	TOTAL SALES	931.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2080/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150609754268

ZAMORA,MATRONILIO Z

Premise Address : P2 BLK10 LOT3 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-194-9	1506230000-7	03/28/2017	MARCH/2017	663.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15062300007

BC06/550.3/2080/0/32/03-15-2017/33

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250321621885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922741

25062300006

Date : 03-15-2017

BC06/550.3/2090/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506230000-6

Collection Ref. Code : 1843-64-062-7

Customer Information----------

Name : ARTES,BERNARDITA H

Premise Address : P2 BLK10 LOT5 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229363DS6	Pole No	:	1151415
Serial No	:	13513480	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27022
Period From	:	02-10-2017	Prev Rdg	:	26841
No of Days	:	28	Diff Rdg	:	181
Avg kWh/day	:	6.46	Registered	:	181
Conn Load	:	590	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

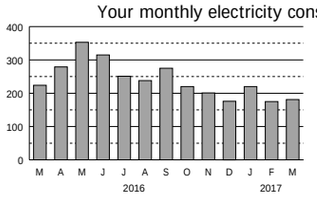
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	842.92
Transmission Charge	0.4094/kWh	74.10
System Loss Charge	0.6734/kWh	121.89
Sub-Total		1,038.91
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		54.87
Transmission		2.24
System Loss		7.51
Distribution		62.75
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		229.44
CURRENT BILL - MARCH 2017		1,847.74
TOTAL AMOUNT DUE		1,847.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.74		
Less : VAT	135.12		
Amount Net of VAT	1,712.62		
Less: BIR 2306	56.31		
BIR 2307	32.53	VATable Sales	1,712.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.78	VAT Zero Rated Sales	0.00
Add : VAT	135.12	VAT Amount	135.12
TOTAL AMOUNT DUE	1,758.90	TOTAL SALES	1,847.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2090/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250321621885

ARTES,BERNARDITA H

Premise Address : P2 BLK10 LOT5 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-062-7	2506230000-6	03/28/2017	MARCH/2017	1,847.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25062300006

BC06/550.3/2090/0/32/03-15-2017/33

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550098734324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922479

55062300003

Date : 03-15-2017

BC06/550.3/2100/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5506230000-3

Collection Ref. Code : 1843-64-188-7

Customer Information----------

Name : ESTREMOS,MARCELINO UBAS

Premise Address : PH2 BLK 11 LOT 5 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223091WS6	Pole No	:	1151415
Serial No	:	47629699	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15043
Period From	:	02-10-2017	Prev Rdg	:	14958
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	590	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

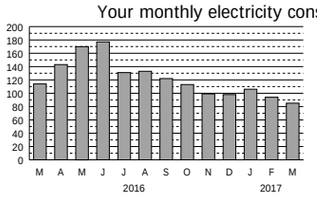
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 53.80
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.82
CURRENT BILL - MARCH 2017		783.12
TOTAL AMOUNT DUE		784.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 989.39

Your monthly electricity consumption chart



Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.12		
Less : VAT	56.92		
Amount Net of VAT	726.20		
Less: BIR 2306	23.73		
BIR 2307	13.71	VATable Sales	726.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.76	VAT Zero Rated Sales	0.00
Add : VAT	56.92	VAT Amount	56.92
TOTAL AMOUNT DUE	745.68	TOTAL SALES	783.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2100/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550098734324

ESTREMOS,MARCELINO UBAS

Premise Address : PH2 BLK 11 LOT 5 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-188-7	5506230000-3	03/28/2017	MARCH/2017	784.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55062300003

BC06/550.3/2100/0/32/03-15-2017/33

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422342004531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924113

42252877404

Date : 03-15-2017

BC06/550.3/2105/1048596/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225287740-4

Collection Ref. Code : 1861-70-287-6

Customer Information----------

Name : CANALITA,RITCHELL ABAYAN

Premise Address : PHASE II B10 L2 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091077	Pole No	:	1048596
Serial No	:	40044152	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7873
Period From	:	02-10-2017	Prev Rdg	:	7580
No of Days	:	28	Diff Rdg	:	293
Avg kWh/day	:	10.46	Registered	:	293
Conn Load	:	488	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

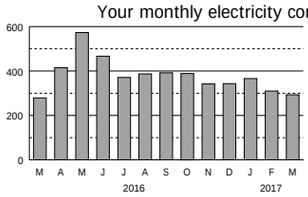
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,364.50
Transmission Charge	0.4094/kWh	119.95
System Loss Charge	0.6734/kWh	197.31
Sub-Total		1,681.76
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,450.50	69.01
Sub-Total		97.17
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		88.83
Transmission		3.62
System Loss		12.18
Distribution		101.20
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		371.75
CURRENT BILL - MARCH 2017		2,994.05
TOTAL AMOUNT DUE		2,993.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 3,451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.05		
Less : VAT	219.06		
Amount Net of VAT	2,774.99		
Less: BIR 2306	91.29		
BIR 2307	52.71	VATable Sales	2,774.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.99	VAT Zero Rated Sales	0.00
Add : VAT	219.06	VAT Amount	219.06
TOTAL AMOUNT DUE	2,850.05	TOTAL SALES	2,994.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2105/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422342004531

CANALITA,RITCHELL ABAYAN

Premise Address : PHASE II B10 L2 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-287-6	4225287740-4	03/28/2017	MARCH/2017	2,993.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42252877404 BC06/550.3/2105/0/32/03-15-2017/33 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740956400924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921120

74062300004

Date : 03-15-2017

BC06/550.3/2106/1151471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406230000-4

Collection Ref. Code : 1843-84-332-3

Customer Information----------

Name : GALANZA,RAUL E

Premise Address : PHASE 2 BLK 6 LOT 10 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457052GS6	Pole No	:	1151471
Serial No	:	54216371	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13818
Period From	:	02-10-2017	Prev Rdg	:	13663
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	472	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

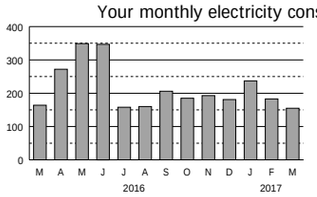
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		2.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		192.38
CURRENT BILL - MARCH 2017		1,545.46
TOTAL AMOUNT DUE		1,545.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,986.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.46		
Less : VAT	111.76		
Amount Net of VAT	1,433.70		
Less: BIR 2306	46.57		
BIR 2307	27.20	VATable Sales	1,433.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.93	VAT Zero Rated Sales	0.00
Add : VAT	111.76	VAT Amount	111.76
TOTAL AMOUNT DUE	1,471.69	TOTAL SALES	1,545.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2106/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740956400924

GALANZA,RAUL E

Premise Address : PHASE 2 BLK 6 LOT 10 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-332-3	7406230000-4	03/28/2017	MARCH/2017	1,545.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74062300004

BC06/550.3/2106/0/32/03-15-2017/33

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240458463239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921265

24052300001

Date : 03-15-2017

BC06/550.3/2120/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405230000-1

Collection Ref. Code : 1843-57-977-4

Customer Information----------

Name : BANO,FRANCIS ERIC B

Premise Address : PH 2 BLK 9 LOT 4 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275603GS6	Pole No	:	1151366
Serial No	:	47301459	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23340
Period From	:	02-10-2017	Prev Rdg	:	23152
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	1446	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

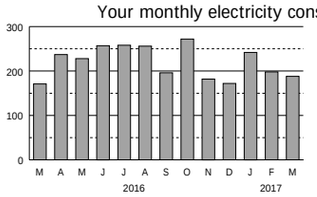
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		61.89
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		238.68
CURRENT BILL - MARCH 2017		1,922.58
TOTAL AMOUNT DUE		1,913.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.58		
Less : VAT	140.71		
Amount Net of VAT	1,781.87		
Less: BIR 2306	58.62		
BIR 2307	33.85	VATable Sales	1,781.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.40	VAT Zero Rated Sales	0.00
Add : VAT	140.71	VAT Amount	140.71
TOTAL AMOUNT DUE	1,830.11	TOTAL SALES	1,922.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2120/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240458463239

BANO,FRANCIS ERIC B

Premise Address : PH 2 BLK 9 LOT 4 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-977-4	2405230000-1	03/28/2017	MARCH/2017	1,913.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24052300001

BC06/550.3/2120/0/32/03-15-2017/33

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640281374598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920903

64062300005

Date : 03-15-2017

BC06/550.3/2126/1048596/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406230000-5

Collection Ref. Code : 1843-73-470-2

Customer Information----------

Name : FRANCISCO,JOCELYN M

Premise Address : P2 BLK6 LOT7 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222858WS6	Pole No	:	1048596
Serial No	:	47716507	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18321
Period From	:	02-10-2017	Prev Rdg	:	18109
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	472	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

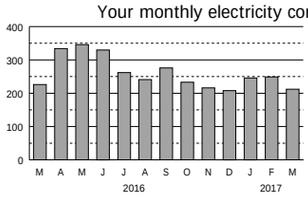
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		262.90
CURRENT BILL - MARCH 2017		2,111.70
TOTAL AMOUNT DUE		2,111.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.70		
Less : VAT	152.65		
Amount Net of VAT	1,959.05		
Less: BIR 2306	63.62		
BIR 2307	37.16	VATable Sales	1,959.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.27	VAT Zero Rated Sales	0.00
Add : VAT	152.65	VAT Amount	152.65
TOTAL AMOUNT DUE	2,010.92	TOTAL SALES	2,111.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2126/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640281374598

FRANCISCO,JOCELYN M

Premise Address : P2 BLK6 LOT7 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-470-2	6406230000-5	03/28/2017	MARCH/2017	2,111.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64062300005

BC06/550.3/2126/0/32/03-15-2017/33

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930754584426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924945

93052300006

Date : 03-15-2017

BC06/550.3/2130/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305230000-6

Collection Ref. Code : 1843-58-215-5

Customer Information----------

Name : DURANO,ANA MARIE G

Premise Address : PHASE 2 BLK 6 LOT 6 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431488GS6	Pole No	:	1151366
Serial No	:	53886201	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19806
Period From	:	02-10-2017	Prev Rdg	:	19524
No of Days	:	28	Diff Rdg	:	282
Avg kWh/day	:	10.07	Registered	:	282
Conn Load	:	834	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

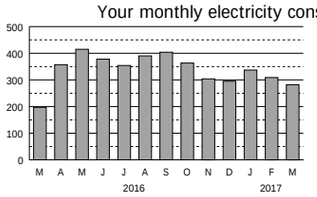
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,432.00	68.64
Sub-Total		95.74
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		358.11
CURRENT BILL - MARCH 2017		2,884.36
TOTAL AMOUNT DUE		2,883.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,433.00

Your monthly electricity consumption chart



Avg Monthly Usage : 337.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.36		
Less : VAT	211.13		
Amount Net of VAT	2,673.23		
Less: BIR 2306	87.97		
BIR 2307	50.78	VATable Sales	2,673.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.48	VAT Zero Rated Sales	0.00
Add : VAT	211.13	VAT Amount	211.13
TOTAL AMOUNT DUE	2,745.61	TOTAL SALES	2,884.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2130/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930754584426

DURANO,ANA MARIE G

Premise Address : PHASE 2 BLK 6 LOT 6 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-215-5	9305230000-6	03/28/2017	MARCH/2017	2,883.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93052300006

BC06/550.3/2130/0/32/03-15-2017/33

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007619394656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920891

00781153382

Date : 03-15-2017

BC06/550.3/2146/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078115338-2

Collection Ref. Code : 1849-98-827-7

Customer Information----------

Name : MEGIO,WELDEFRED OLANDAG

Premise Address : PHASE 2 BLOCK 9 LOT 3,DECA HOMES SUBDIVISION,TUNGHAAN

TIN : 238-224-725-000

Metering Information----------

Meter No	:	499700 GS6	Pole No	:	1151366
Serial No	:	52248964	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5804
Period From	:	02-10-2017	Prev Rdg	:	5804
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

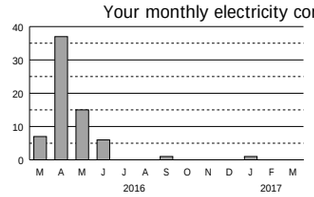
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 68.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 27, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2146/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007619394656

MEGIO,WELDEFRED OLANDAG

Premise Address : PHASE 2 BLOCK 9 LOT 3,DECA HOMES SUBDIVISION,TUNGHAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-827-7	0078115338-2	03/28/2017	MARCH/2017	- 68.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00781153382

BC06/550.3/2146/0/32/03-15-2017/33

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240376010745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921298

24030059075

Date : 03-15-2017

BC06/550.3/2148/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403005907-5

Collection Ref. Code : 1849-62-032-6

Customer Information----------

Name : ADLAWAN,SAMUEL JR. GOROSIN

Premise Address : PHASE 2 BLOCK 08 LOT 01,DECA HOMES

TIN :

Metering Information----------

Meter No	:	494613 GS6	Pole No	:	1151366
Serial No	:	85772495	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17558
Period From	:	02-10-2017	Prev Rdg	:	17358
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	566	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

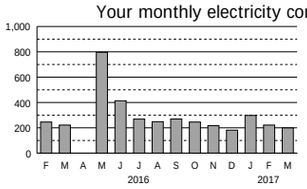
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		248.05
CURRENT BILL - MARCH 2017		1,992.49
TOTAL AMOUNT DUE		1,969.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.49		
Less : VAT	144.05		
Amount Net of VAT	1,848.44		
Less: BIR 2306	60.02		
BIR 2307	35.06	VATable Sales	1,848.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.36	VAT Zero Rated Sales	0.00
Add : VAT	144.05	VAT Amount	144.05
TOTAL AMOUNT DUE	1,897.41	TOTAL SALES	1,992.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2148/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240376010745

ADLAWAN,SAMUEL JR. GOROSIN

Premise Address : PHASE 2 BLOCK 08 LOT 01,DECA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-032-6	2403005907-5	03/28/2017	MARCH/2017	1,969.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24030059075 BC06/550.3/2148/0/32/03-15-2017/33 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194067113958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923836

19458968393

Date : 03-15-2017

BC06/550.3/2148/1151471/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945896839-3

Collection Ref. Code : 1853-43-269-5

Customer Information----------

Name : ADLAWAN,SAMUEL JR. GOROSIN

Premise Address : PH2 BLK 02 LOT 03 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549071 GS6	Pole No	:	1151471
Serial No	:	57768440	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8442
Period From	:	02-10-2017	Prev Rdg	:	8334
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	566	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

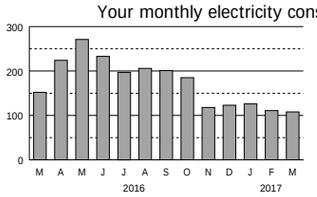
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		134.23
CURRENT BILL - MARCH 2017		1,078.53
TOTAL AMOUNT DUE		1,077.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.53		
Less : VAT	78.07		
Amount Net of VAT	1,000.46		
Less: BIR 2306	32.53		
BIR 2307	18.98	VATable Sales	1,000.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.95	VAT Zero Rated Sales	0.00
Add : VAT	78.07	VAT Amount	78.07
TOTAL AMOUNT DUE	1,027.02	TOTAL SALES	1,078.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2148/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194067113958

ADLAWAN,SAMUEL JR. GOROSIN

Premise Address : PH2 BLK 02 LOT 03 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-269-5	1945896839-3	03/28/2017	MARCH/2017	1,077.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19458968393

BC06/550.3/2148/0/32/03-15-2017/33

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830169481138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83052300007

BILLING STATEMENT

1008924522

Date : 03-15-2017

BC06/550.3/2150/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305230000-7

Collection Ref. Code : 1843-64-944-6

Customer Information----------

Name : CABANSAY,RAMER O

Premise Address : PH 2 BLK 6 LOT 4 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390742GS6	Pole No	:	1151366
Serial No	:	2003156591	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10554
Period From	:	02-10-2017	Prev Rdg	:	10524
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	472	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

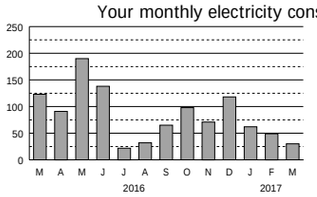
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		113.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2150/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830169481138

CABANSAY,RAMER O

Premise Address : PH 2 BLK 6 LOT 4 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-944-6	8305230000-7	03/28/2017	MARCH/2017	113.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83052300007

BC06/550.3/2150/0/32/03-15-2017/33

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730753397512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924790

73052300008

Date : 03-15-2017

BC06/550.3/2160/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305230000-8

Collection Ref. Code : 1843-70-968-6

Customer Information----------

Name : IDJAO,VERNIE C

Premise Address : PH 2 BLK 6 LOT 3 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	242341DS6	Pole No	:	1151366
Serial No	:	14070338	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22532
Period From	:	02-10-2017	Prev Rdg	:	22302
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	472	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

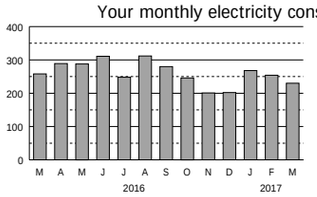
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.11
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		3.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		285.16
CURRENT BILL - MARCH 2017		2,290.52
TOTAL AMOUNT DUE		2,289.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.52		
Less : VAT	165.56		
Amount Net of VAT	2,124.96		
Less: BIR 2306	68.98		
BIR 2307	40.31	VATable Sales	2,124.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.67	VAT Zero Rated Sales	0.00
Add : VAT	165.56	VAT Amount	165.56
TOTAL AMOUNT DUE	2,181.23	TOTAL SALES	2,290.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2160/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 730753397512

IDJAO,VERNIE C

Premise Address : PH 2 BLK 6 LOT 3 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-968-6	7305230000-8	03/28/2017	MARCH/2017	2,289.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73052300008

BC06/550.3/2160/0/32/03-15-2017/33

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118641602213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922419

11843471753

Date : 03-15-2017

BC06/550.3/2164/1001505/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184347175-3

Collection Ref. Code : 1857-59-872-5

Customer Information----------

Name : SUGANO,MICHAEL STA. RITA

Premise Address : BLK 8 LOT 2,DECA HOMES TUNGHA-AN PHASE 2,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011234 EFS6	Pole No	:	1001505
Serial No	:	121435536	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2252
Period From	:	02-10-2017	Prev Rdg	:	2220
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	566	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

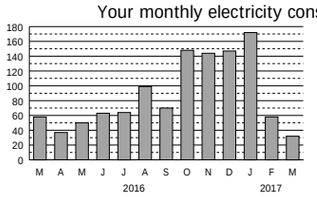
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.53
CURRENT BILL - MARCH 2017		167.64
TOTAL AMOUNT DUE		165.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.64		
Less : VAT	11.59		
Amount Net of VAT	156.05		
Less: BIR 2306	4.83		
BIR 2307	2.82	VATable Sales	156.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.40	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	159.99	TOTAL SALES	167.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2164/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118641602213

SUGANO,MICHAEL STA. RITA

Premise Address : BLK 8 LOT 2,DECA HOMES TUNGHA-AN PHASE 2,TUNGHA-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-872-5	1184347175-3	03/28/2017	MARCH/2017	165.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11843471753

BC06/550.3/2164/0/32/03-15-2017/33

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790180384714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924227

79052300005

Date : 03-15-2017

BC06/550.3/2165/1151373/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905230000-5

Collection Ref. Code : 1843-84-329-3

Customer Information----------

Name : ESLIT,ANALIE D

Premise Address : PHS 2 BLK 7 LOT 4 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457047GS6	Pole No	:	1151373
Serial No	:	81019001	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21771
Period From	:	02-10-2017	Prev Rdg	:	21609
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	1599	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

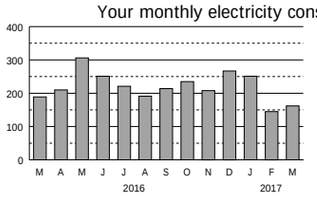
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		2.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		201.04
CURRENT BILL - MARCH 2017		1,614.98
TOTAL AMOUNT DUE		1,614.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.98		
Less : VAT	116.78		
Amount Net of VAT	1,498.20		
Less: BIR 2306	48.67		
BIR 2307	28.42	VATable Sales	1,498.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.11	VAT Zero Rated Sales	0.00
Add : VAT	116.78	VAT Amount	116.78
TOTAL AMOUNT DUE	1,537.89	TOTAL SALES	1,614.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2165/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790180384714

ESLIT,ANALIE D

Premise Address : PHS 2 BLK 7 LOT 4 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-329-3	7905230000-5	03/28/2017	MARCH/2017	1,614.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79052300005

BC06/550.3/2165/0/32/03-15-2017/33

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560620580370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923787

56062300001

Date : 03-15-2017

BC06/550.3/2170/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606230000-1

Collection Ref. Code : 1843-59-905-8

Customer Information----------

Name : LUMANTA,BEATRIZ K

Premise Address : PHASE 2 BLK 6 LOT 2 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247837DS6	Pole No	:	1151366
Serial No	:	13591454	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13815
Period From	:	02-10-2017	Prev Rdg	:	13722
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	732	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

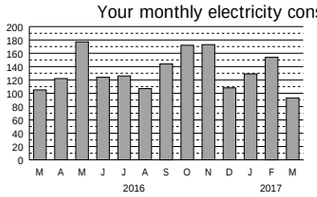
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		- 6.17
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		1.28
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.32
CURRENT BILL - MARCH 2017		914.06
TOTAL AMOUNT DUE		913.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.06		
Less : VAT	67.03		
Amount Net of VAT	847.03		
Less: BIR 2306	27.94		
BIR 2307	16.05	VATable Sales	847.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	803.04	VAT Zero Rated Sales	0.00
Add : VAT	67.03	VAT Amount	67.03
TOTAL AMOUNT DUE	870.07	TOTAL SALES	914.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2170/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560620580370

LUMANTA,BEATRIZ K

Premise Address : PHASE 2 BLK 6 LOT 2 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-905-8	5606230000-1	03/28/2017	MARCH/2017	913.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56062300001 BC06/550.3/2170/0/32/03-15-2017/33 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930557688189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925036

93062300004

Date : 03-15-2017

BC06/550.3/2175/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306230000-4

Collection Ref. Code : 1845-21-278-9

Customer Information----------

Name : ACOSTA,MARIA THERESA T

Premise Address : P2 BLK6 LOT1 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459977GS6	Pole No	:	1151366
Serial No	:	63073672	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10825
Period From	:	02-10-2017	Prev Rdg	:	10696
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	648	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

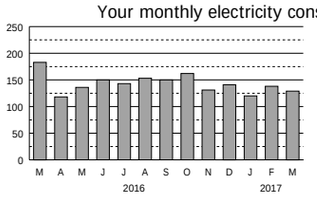
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.43
CURRENT BILL - MARCH 2017		1,316.09
TOTAL AMOUNT DUE		1,302.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.09		
Less : VAT	96.22		
Amount Net of VAT	1,219.87		
Less: BIR 2306	40.10		
BIR 2307	23.17	VATable Sales	1,219.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.60	VAT Zero Rated Sales	0.00
Add : VAT	96.22	VAT Amount	96.22
TOTAL AMOUNT DUE	1,252.82	TOTAL SALES	1,316.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2175/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930557688189

ACOSTA,MARIA THERESA T

Premise Address : P2 BLK6 LOT1 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-278-9	9306230000-4	03/28/2017	MARCH/2017	1,302.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93062300004

BC06/550.3/2175/0/32/03-15-2017/33

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070182540198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920763

07052300006

Date : 03-15-2017

BC06/550.3/2180/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0705230000-6

Collection Ref. Code : 1843-60-317-9

Customer Information----------

Name : CANTAGO,GLORYDY V

Premise Address : BLK 5 LOT 21 DECAHOMES PH2,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491955 GS6	Pole No	:	1151366
Serial No	:	68576323	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8656
Period From	:	02-10-2017	Prev Rdg	:	8574
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	544	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

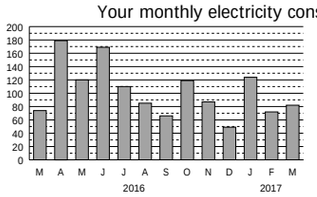
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 57.14
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		96.63
CURRENT BILL - MARCH 2017		749.78
TOTAL AMOUNT DUE		748.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.78		
Less : VAT	54.29		
Amount Net of VAT	695.49		
Less: BIR 2306	22.63		
BIR 2307	13.13	VATable Sales	695.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.73	VAT Zero Rated Sales	0.00
Add : VAT	54.29	VAT Amount	54.29
TOTAL AMOUNT DUE	714.02	TOTAL SALES	749.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2180/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 070182540198

CANTAGO,GLORYDY V

Premise Address : BLK 5 LOT 21 DECAHOMES PH2,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-317-9	0705230000-6	03/28/2017	MARCH/2017	748.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07052300006

BC06/550.3/2180/0/32/03-15-2017/33

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955993574190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923364

9555914872

Date : 03-15-2017

BC06/550.3/2185/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555951487-2

Collection Ref. Code : 1851-33-848-9

Customer Information----------

Name : PEARSON,EARL LUNA

Premise Address : PHASE II BLOCK 7 LOT 3,DECA HOMES SUBD.,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1052124	Pole No	:	1151366
Serial No	:	121435634	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3401
Period From	:	02-10-2017	Prev Rdg	:	3272
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	390	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

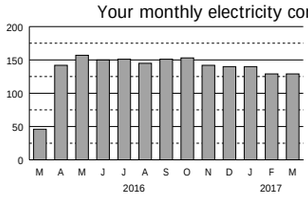
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.81
CURRENT BILL - MARCH 2017		1,319.46
TOTAL AMOUNT DUE		1,319.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,436.10

Your monthly electricity consumption chart



Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.46		
Less : VAT	96.58		
Amount Net of VAT	1,222.88		
Less: BIR 2306	40.25		
BIR 2307	23.23	VATable Sales	1,222.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.40	VAT Zero Rated Sales	0.00
Add : VAT	96.58	VAT Amount	96.58
TOTAL AMOUNT DUE	1,255.98	TOTAL SALES	1,319.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2185/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955993574190

PEARSON,EARL LUNA

Premise Address : PHASE II BLOCK 7 LOT 3,DECA HOMES SUBD.,TUNGHAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-848-9	9555951487-2	03/28/2017	MARCH/2017	1,319.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9555914872 BC06/550.3/2185/0/32/03-15-2017/33 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164753089305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924661

16472300009

Date : 03-15-2017

BC06/550.3/2195/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647230000-9

Collection Ref. Code : 1843-89-344-4

Customer Information----------

Name : MORANO,ALFREDO MONZALES

Premise Address : PHASE 2 BLOCK 7 LOT 2,DECA HOMES SUBD.,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1163570	Pole No	:	1151366
Serial No	:	40120396	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	371
Period From	:	02-10-2017	Prev Rdg	:	288
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	933	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

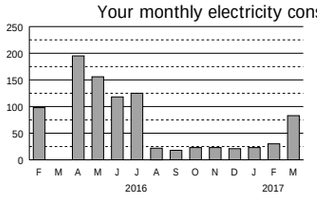
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,104.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		96.04
CURRENT BILL - MARCH 2017		743.04
TOTAL AMOUNT DUE		- 361.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 22, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.04		
Less : VAT	53.26		
Amount Net of VAT	689.78		
Less: BIR 2306	22.20		
BIR 2307	13.00	VATable Sales	689.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.58	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	707.84	TOTAL SALES	743.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2195/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164753089305

MORANO,ALFREDO MONZALES

Premise Address : PHASE 2 BLOCK 7 LOT 2,DECA HOMES SUBD.,TUNGHA-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-344-4	1647230000-9	03/28/2017	MARCH/2017	- 361.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16472300009

BC06/550.3/2195/0/32/03-15-2017/33

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960994948805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924525

96052300009

Date : 03-15-2017

BC06/550.3/2200/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605230000-9

Collection Ref. Code : 1843-57-992-8

Customer Information----------

Name : EVANGELISTA,JOCELYN B

Premise Address : BLK 5 LOT 19 DECAHOMES PH2,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	278333GS6	Pole No	:	1151366
Serial No	:	47778239	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15663
Period From	:	02-10-2017	Prev Rdg	:	15562
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	825	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

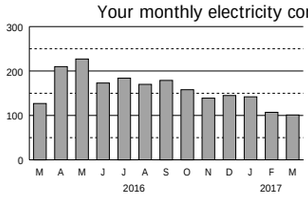
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		33.68
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.61
CURRENT BILL - MARCH 2017		1,036.00
TOTAL AMOUNT DUE		1,034.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.00		
Less : VAT	75.96		
Amount Net of VAT	960.04		
Less: BIR 2306	31.64		
BIR 2307	18.24	VATable Sales	960.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.16	VAT Zero Rated Sales	0.00
Add : VAT	75.96	VAT Amount	75.96
TOTAL AMOUNT DUE	986.12	TOTAL SALES	1,036.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2200/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960994948805

EVANGELISTA,JOCELYN B

Premise Address : BLK 5 LOT 19 DECAHOMES PH2,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-992-8	9605230000-9	03/28/2017	MARCH/2017	1,034.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96052300009

BC06/550.3/2200/0/32/03-15-2017/33

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810082899713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921335

81062300009

Date : 03-15-2017

BC06/550.3/2210/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106230000-9

Collection Ref. Code : 1843-58-941-9

Customer Information----------

Name : GEONZON,MOONYEAN R

Premise Address : PHASE II BLK 5 LOT 18 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	209757WS6	Pole No	:	1151366
Serial No	:	43254936	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15277
Period From	:	02-10-2017	Prev Rdg	:	15124
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	436	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

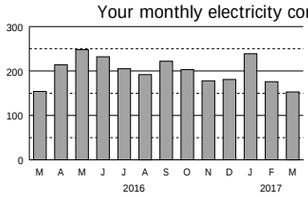
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		189.90
CURRENT BILL - MARCH 2017		1,525.58
TOTAL AMOUNT DUE		1,524.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,911.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.58		
Less : VAT	110.34		
Amount Net of VAT	1,415.24		
Less: BIR 2306	45.98		
BIR 2307	26.85	VATable Sales	1,415.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.41	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,452.75	TOTAL SALES	1,525.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2210/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810082899713

GEONZON,MOONYEAN R

Premise Address : PHASE II BLK 5 LOT 18 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-941-9	8106230000-9	03/28/2017	MARCH/2017	1,524.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81062300009

BC06/550.3/2210/0/32/03-15-2017/33

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820495222419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923031

82052300009

Date : 03-15-2017

BC06/550.3/2220/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205230000-9

Collection Ref. Code : 1843-57-212-5

Customer Information----------

Name : ABELLA,CRICHTON CHRISTOPHER RONDINA

Premise Address : PH 2 BLK 5 LOT 17 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023539	Pole No	:	1151366
Serial No	:	121754818	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5268
Period From	:	02-10-2017	Prev Rdg	:	5268
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1466	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

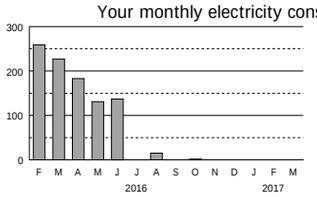
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 416.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 410.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2220/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820495222419

ABELLA,CRICHTON CHRISTOPHER RONDINA

Premise Address : PH 2 BLK 5 LOT 17 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-212-5	8205230000-9	03/28/2017	MARCH/2017	- 410.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82052300009

BC06/550.3/2220/0/32/03-15-2017/33

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630808660310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924766

63052300009

Date : 03-15-2017

BC06/550.3/2230/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305230000-9

Collection Ref. Code : 1843-58-920-6

Customer Information----------

Name : MOLINA,ESTER FABILLAR

Premise Address : PH 2 BLK 5 LOT 16 DECA HOMES,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005326 EFS6	Pole No	:	1151366
Serial No	:	97686826	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8784
Period From	:	02-10-2017	Prev Rdg	:	8383
No of Days	:	28	Diff Rdg	:	401
Avg kWh/day	:	14.32	Registered	:	401
Conn Load	:	566	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

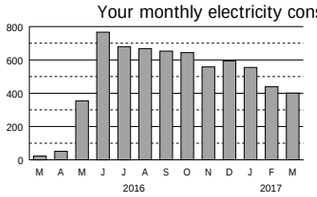
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,867.46
Transmission Charge	0.4094/kWh	164.17
System Loss Charge	0.6734/kWh	270.03
Sub-Total		2,301.66
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,756.50	95.13
Sub-Total		133.68
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		121.57
Transmission		4.96
System Loss		16.67
Distribution		138.29
Others		18.19
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		508.65
CURRENT BILL - MARCH 2017		4,096.37
TOTAL AMOUNT DUE		4,095.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 4,757.00

Your monthly electricity consumption chart



Avg Monthly Usage : 491.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,096.37		
Less : VAT	299.68		
Amount Net of VAT	3,796.69		
Less: BIR 2306	124.88		
BIR 2307	72.11	VATable Sales	3,796.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,599.70	VAT Zero Rated Sales	0.00
Add : VAT	299.68	VAT Amount	299.68
TOTAL AMOUNT DUE	3,899.38	TOTAL SALES	4,096.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2230/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630808660310

MOLINA,ESTER FABILLAR

Premise Address : PH 2 BLK 5 LOT 16 DECA HOMES,TUNGHAAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-920-6	6305230000-9	03/28/2017	MARCH/2017	4,095.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63052300009

BC06/550.3/2230/0/32/03-15-2017/33

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140542040933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920950

14052300002

Date : 03-15-2017

BC06/550.3/2240/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405230000-2

Collection Ref. Code : 1843-54-098-3

Customer Information----------

Name : JAPITANA,MARIA FILIPINA C

Premise Address : PHASE 2 BLK 6 LOT 20 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378374GS6	Pole No	:	1151366
Serial No	:	2003140814	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	33136
Period From	:	02-10-2017	Prev Rdg	:	32921
No of Days	:	28	Diff Rdg	:	215
Avg kWh/day	:	7.68	Registered	:	215
Conn Load	:	688	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

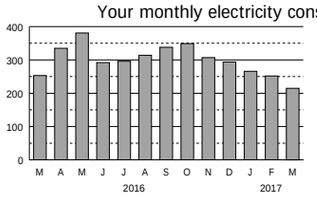
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,001.26
Transmission Charge	0.4094/kWh	88.02
System Loss Charge	0.6734/kWh	144.78
Sub-Total		1,234.06
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,753.50	55.07
Sub-Total		75.73
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		65.19
Transmission		2.66
System Loss		8.94
Distribution		74.42
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		273.54
CURRENT BILL - MARCH 2017		2,203.51
TOTAL AMOUNT DUE		2,156.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.51		
Less : VAT	161.46		
Amount Net of VAT	2,042.05		
Less: BIR 2306	67.28		
BIR 2307	38.79	VATable Sales	2,042.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.98	VAT Zero Rated Sales	0.00
Add : VAT	161.46	VAT Amount	161.46
TOTAL AMOUNT DUE	2,097.44	TOTAL SALES	2,203.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2240/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140542040933

JAPITANA,MARIA FILIPINA C

Premise Address : PHASE 2 BLK 6 LOT 20 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-098-3	1405230000-2	03/28/2017	MARCH/2017	2,156.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14052300002

BC06/550.3/2240/0/32/03-15-2017/33

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584973582717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923015

58463080638

Date : 03-15-2017

BC06/550.3/2245/1151401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846308063-8

Collection Ref. Code : 1849-49-812-1

Customer Information----------

Name : ANDOY,CARMELENE TRIMEDAL

Premise Address : BLOCK 4 LOT 24,PHASE 2 DECA HOMES SUBDIVISION,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1051115	Pole No	:	1151401
Serial No	:	121436662	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	549
Period From	:	02-10-2017	Prev Rdg	:	528
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	749	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

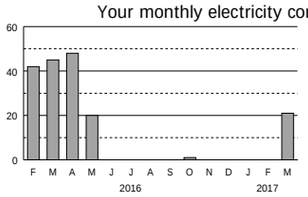
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 120.54
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.73
CURRENT BILL - MARCH 2017		80.82
TOTAL AMOUNT DUE		60.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 25.91

Your monthly electricity consumption chart



Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.82		
Less : VAT	5.40		
Amount Net of VAT	75.42		
Less: BIR 2306	2.24		
BIR 2307	1.31	VATable Sales	75.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.87	VAT Zero Rated Sales	0.00
Add : VAT	5.40	VAT Amount	5.40
TOTAL AMOUNT DUE	77.27	TOTAL SALES	80.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2245/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584973582717

ANDOY,CARMELENE TRIMEDAL

Premise Address : BLOCK 4 LOT 24,PHASE 2 DECA HOMES SUBDIVISION,TUNGHA-AN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-812-1	5846308063-8	03/28/2017	MARCH/2017	60.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58463080638

BC06/550.3/2245/0/32/03-15-2017/33

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219114364644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923739

21942300001

Date : 03-15-2017

BC06/550.3/2246/1151401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194230000-1

Collection Ref. Code : 1843-92-959-7

Customer Information----------

Name : ERQUIZA,MARISOL L

Premise Address : BLK 6 LOT 19 DECA HOMES SUBD., PHASE 2,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051116	Pole No	:	1151401
Serial No	:	121436666	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14866
Period From	:	02-10-2017	Prev Rdg	:	14429
No of Days	:	28	Diff Rdg	:	437
Avg kWh/day	:	15.61	Registered	:	437
Conn Load	:	236	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

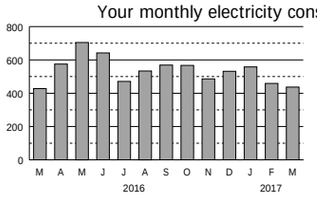
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,035.11
Transmission Charge	0.4094/kWh	178.91
System Loss Charge	0.6734/kWh	294.28
Sub-Total		2,508.30
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,973.00	99.46
Sub-Total		141.46
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		132.47
Transmission		5.40
System Loss		18.16
Distribution		150.65
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		553.71
CURRENT BILL - MARCH 2017		4,458.86
TOTAL AMOUNT DUE		4,458.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 4,973.00

Your monthly electricity consumption chart



Avg Monthly Usage : 535.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,458.86		
Less : VAT	326.00		
Amount Net of VAT	4,132.86		
Less: BIR 2306	135.83		
BIR 2307	78.49	VATable Sales	4,132.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,918.54	VAT Zero Rated Sales	0.00
Add : VAT	326.00	VAT Amount	326.00
TOTAL AMOUNT DUE	4,244.54	TOTAL SALES	4,458.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2246/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219114364644

ERQUIZA,MARISOL L

Premise Address : BLK 6 LOT 19 DECA HOMES SUBD., PHASE 2,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-959-7	2194230000-1	03/28/2017	MARCH/2017	4,458.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21942300001

BC06/550.3/2246/0/32/03-15-2017/33

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339936624578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920619

33942300006

Date : 03-15-2017

BC06/550.3/2247/1151401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394230000-6

Collection Ref. Code : 1843-91-671-1

Customer Information----------

Name : ERGUIZA,MA. JONHAFER A

Premise Address : PH2 BLK 6 LOT 18 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459929GS6	Pole No	:	1151401
Serial No	:	69839422	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11714
Period From	:	02-10-2017	Prev Rdg	:	11484
No of Days	:	28	Diff Rdg	:	230
Avg kWh/day	:	8.21	Registered	:	230
Conn Load	:	236	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

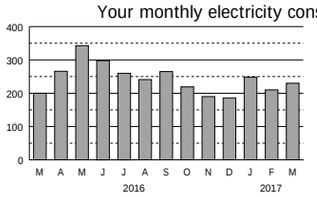
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,071.11
Transmission Charge	0.4094/kWh	94.16
System Loss Charge	0.6734/kWh	154.88
Sub-Total		1,320.15
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		68.90
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		69.73
Transmission		2.84
System Loss		9.56
Distribution		79.57
Others		9.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		291.03
CURRENT BILL - MARCH 2017		2,343.18
TOTAL AMOUNT DUE		2,342.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.18		
Less : VAT	171.20		
Amount Net of VAT	2,171.98		
Less: BIR 2306	71.33		
BIR 2307	41.25	VATable Sales	2,171.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.40	VAT Zero Rated Sales	0.00
Add : VAT	171.20	VAT Amount	171.20
TOTAL AMOUNT DUE	2,230.60	TOTAL SALES	2,343.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2247/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339936624578

ERGUIZA,MA. JONHAFER A
Premise Address : PH2 BLK 6 LOT 18 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-91-671-1	3394230000-6	03/28/2017	MARCH/2017	2,342.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33942300006

BC06/550.3/2247/0/32/03-15-2017/33

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319387130776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922630

31942300000

Date : 03-15-2017

BC06/550.3/2247/1151401/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194230000-0

Collection Ref. Code : 1843-92-962-7

Customer Information----------

Name : ERQUIZA,JOHN PHILIP A

Premise Address : BLK 6 LOT 17 DECA HOMES SUBD., PHASE 2,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063647	Pole No	:	1151401
Serial No	:	125295197	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1354
Period From	:	02-10-2017	Prev Rdg	:	1266
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

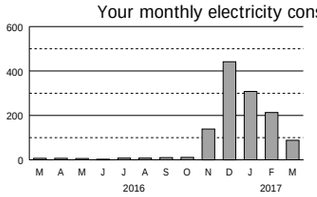
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		101.77
CURRENT BILL - MARCH 2017		787.48
TOTAL AMOUNT DUE		787.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,311.04

Your monthly electricity consumption chart



Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.48		
Less : VAT	56.43		
Amount Net of VAT	731.05		
Less: BIR 2306	23.52		
BIR 2307	13.78	VATable Sales	731.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.75	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	750.18	TOTAL SALES	787.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2247/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319387130776

ERQUIZA,JOHN PHILIP A

Premise Address : BLK 6 LOT 17 DECA HOMES SUBD., PHASE 2,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-962-7	3194230000-0	03/28/2017	MARCH/2017	787.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31942300000

BC06/550.3/2247/0/32/03-15-2017/33

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419850765955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923521

41942300009

Date : 03-15-2017

BC06/550.3/2270/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194230000-9

Collection Ref. Code : 1843-49-344-6

Customer Information----------

Name : MEREDORES,ERWIN S

Premise Address : PH 2 BLK 6 LOT 15 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	167676WS6	Pole No	:	1151415
Serial No	:	42924189	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17471
Period From	:	02-10-2017	Prev Rdg	:	17433
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

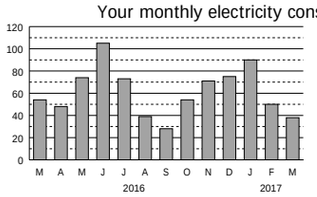
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 158.88
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.51
CURRENT BILL - MARCH 2017		206.48
TOTAL AMOUNT DUE		204.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 353.80

Your monthly electricity consumption chart



Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.48		
Less : VAT	14.55		
Amount Net of VAT	191.93		
Less: BIR 2306	6.06		
BIR 2307	3.48	VATable Sales	191.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.39	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	196.94	TOTAL SALES	206.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2270/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 419850765955

MEREDORES,ERWIN S

Premise Address : PH 2 BLK 6 LOT 15 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-344-6	4194230000-9	03/28/2017	MARCH/2017	204.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41942300009

BC06/550.3/2270/0/32/03-15-2017/33

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910047755161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921745

91062300008

Date : 03-15-2017

BC06/550.3/2280/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106230000-8

Collection Ref. Code : 1843-58-764-5

Customer Information----------

Name : CABUG,MENCHU Y

Premise Address : BLK 6 LOT 14 PHASE 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351817GS6	Pole No	:	1151415
Serial No	:	49398147	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11968
Period From	:	02-10-2017	Prev Rdg	:	11848
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	472	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

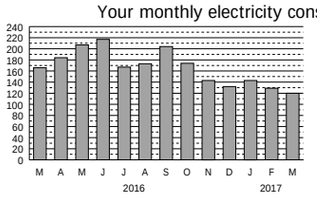
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		149.07
CURRENT BILL - MARCH 2017		1,197.74
TOTAL AMOUNT DUE		1,197.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,437.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.74		
Less : VAT	86.66		
Amount Net of VAT	1,111.08		
Less: BIR 2306	36.10		
BIR 2307	21.08	VATable Sales	1,111.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.90	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,140.56	TOTAL SALES	1,197.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2280/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910047755161

CABUG,MENCHU Y

Premise Address : BLK 6 LOT 14 PHASE 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-764-5	9106230000-8	03/28/2017	MARCH/2017	1,197.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91062300008

BC06/550.3/2280/0/32/03-15-2017/33

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598861099898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924944

59832300004

Date : 03-15-2017

BC06/550.3/2290/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983230000-4

Collection Ref. Code : 1843-64-941-1

Customer Information----------

Name : TAPERLA,DAX R

Premise Address : PH 2 BLK 3 LOT 1 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	155339DS6	Pole No	:	1151415
Serial No	:	11465131	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16757
Period From	:	02-10-2017	Prev Rdg	:	16618
No of Days	:	28	Diff Rdg	:	139
Avg kWh/day	:	4.96	Registered	:	139
Conn Load	:	690	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

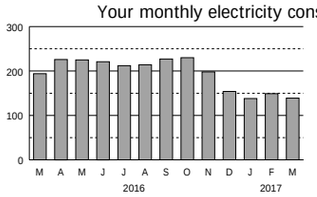
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE			- 0.41
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		647.32
Transmission Charge	0.4094/kWh		56.91
System Loss Charge	0.6734/kWh		93.60
Sub-Total			797.83
Distribution Charges			
Distribution Charge	1.7506/kWh		243.33
Supply Charge	0.4118/kWh		57.24
Metering Charge	0.6989/kWh		97.15
	5.00/month		5.00
Sub-Total			402.72
Others			
Subsidy on Lifeline Charge	0.096/kWh		13.34
Senior Citizen Subsidy Charge	0.000113/kWh		0.02
Sub-Total			13.36
Government Charges			
Franchise Tax - Local			6.07
Value Added Tax			
Generation			42.14
Transmission			1.72
System Loss			5.78
Distribution			48.33
Others			2.33
Universal Charge			
Missionary Electrification	0.1561/kWh		21.71
Environmental Charge	0.0025/kWh		0.35
NPC Stranded Contract Costs	0.1938/kWh		26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		17.24
Sub-Total			172.61
CURRENT BILL - MARCH 2017			1,386.52
TOTAL AMOUNT DUE			1,386.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,618.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.52		
Less : VAT	100.30		
Amount Net of VAT	1,286.22		
Less: BIR 2306	41.80		
BIR 2307	24.40	VATable Sales	1,286.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.02	VAT Zero Rated Sales	0.00
Add : VAT	100.30	VAT Amount	100.30
TOTAL AMOUNT DUE	1,320.32	TOTAL SALES	1,386.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2290/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598861099898

TAPERLA,DAX R

Premise Address : PH 2 BLK 3 LOT 1 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-941-1	5983230000-4	03/28/2017	MARCH/2017	1,386.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59832300004

BC06/550.3/2290/0/32/03-15-2017/33

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390955013575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923289

39052300009

Date : 03-15-2017

BC06/550.3/2300/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905230000-9

Collection Ref. Code : 1843-56-941-8

Customer Information----------

Name : DUMANACAL,IVY DIAZ

Premise Address : BLK 6 LOT 12 PHASE 2 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004363	Pole No	:	1151415
Serial No	:	89650694	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12178
Period From	:	02-10-2017	Prev Rdg	:	11863
No of Days	:	28	Diff Rdg	:	315
Avg kWh/day	:	11.25	Registered	:	315
Conn Load	:	720	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

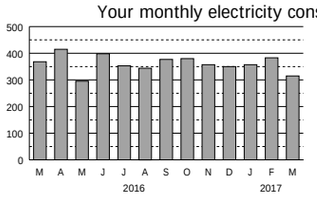
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,466.96
Transmission Charge	0.4094/kWh	128.96
System Loss Charge	0.6734/kWh	212.12
Sub-Total		1,808.04
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,077.00	81.54
Sub-Total		111.82
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		95.50
Transmission		3.89
System Loss		13.10
Distribution		108.76
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		400.56
CURRENT BILL - MARCH 2017		3,226.73
TOTAL AMOUNT DUE		3,203.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 4,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 360.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.73		
Less : VAT	236.36		
Amount Net of VAT	2,990.37		
Less: BIR 2306	98.48		
BIR 2307	56.81	VATable Sales	2,990.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,835.08	VAT Zero Rated Sales	0.00
Add : VAT	236.36	VAT Amount	236.36
TOTAL AMOUNT DUE	3,071.44	TOTAL SALES	3,226.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2300/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390955013575

DUMANACAL,IVY DIAZ

Premise Address : BLK 6 LOT 12 PHASE 2 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-941-8	3905230000-9	03/28/2017	MARCH/2017	3,203.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39052300009

BC06/550.3/2300/0/32/03-15-2017/33

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860893825725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923576

86052300000

Date : 03-15-2017

BC06/550.3/2305/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605230000-0

Collection Ref. Code : 1845-51-185-9

Customer Information----------

Name : CASTRO,LOUEEN M

Premise Address : PHS 2 BLK 3 LOT 2/ DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477528GS6	Pole No	:	1151415
Serial No	:	57965170	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2297
Period From	:	02-10-2017	Prev Rdg	:	2297
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

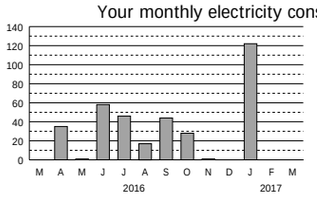
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		23.53
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.58
CURRENT BILL - MARCH 2017		32.11
TOTAL AMOUNT DUE		31.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.11		
Less : VAT	3.44		
Amount Net of VAT	28.67		
Less: BIR 2306	1.43		
BIR 2307	0.57	VATable Sales	28.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.67	VAT Zero Rated Sales	0.00
Add : VAT	3.44	VAT Amount	3.44
TOTAL AMOUNT DUE	30.11	TOTAL SALES	32.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2305/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860893825725

CASTRO,LOUEEN M

Premise Address : PHS 2 BLK 3 LOT 2/ DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-185-9	8605230000-0	03/28/2017	MARCH/2017	31.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86052300000

BC06/550.3/2305/0/32/03-15-2017/33

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086093687696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923037

08668900353

Date : 03-15-2017

BC06/550.3/2305/1151415/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866890035-3

Collection Ref. Code : 1853-47-014-7

Customer Information----------

Name : ZAFRA,JOHN DEAN AMOR

Premise Address : PHS 2 BLK 6 LOT 13,DECA HOMES SUBD.,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056194	Pole No	:	1151415
Serial No	:	121433373	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4933
Period From	:	02-10-2017	Prev Rdg	:	4933
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

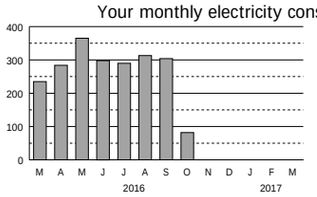
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 922.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 916.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 12, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2305/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 086093687696

ZAFRA,JOHN DEAN AMOR

Premise Address : PHS 2 BLK 6 LOT 13,DECA HOMES SUBD.,TUNGHA-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-014-7	0866890035-3	03/28/2017	MARCH/2017	- 916.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08668900353

BC06/550.3/2305/0/32/03-15-2017/33

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917702750816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923004

91732300008

Date : 03-15-2017

BC06/550.3/2307/0043692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173230000-8

Collection Ref. Code : 1843-98-683-3

Customer Information----------

Name : GORUMBA,NILO S

Premise Address : BLK 3 LOT 3,PHASE 2 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063645	Pole No	:	0043692
Serial No	:	125294763	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5
Period From	:	02-10-2017	Prev Rdg	:	5
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

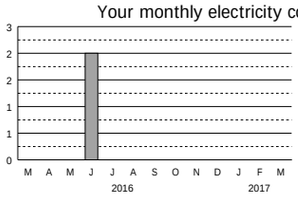
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 592.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 587.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2012 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2307/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917702750816

GORUMBA,NILO S

Premise Address : BLK 3 LOT 3,PHASE 2 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-683-3	9173230000-8	03/28/2017	MARCH/2017	- 587.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91732300008

BC06/550.3/2307/0/32/03-15-2017/33

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297073364542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924918

29732300008

Date : 03-15-2017

BC06/550.3/2310/0043692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973230000-8

Collection Ref. Code : 1843-51-890-2

Customer Information----------

Name : FELISILDA,EDWIL B

Premise Address : BLK 3 LOT 4 PHASE 2 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	339760GS6	Pole No	:	0043692
Serial No	:	48866460	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10144
Period From	:	02-10-2017	Prev Rdg	:	10071
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	336	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

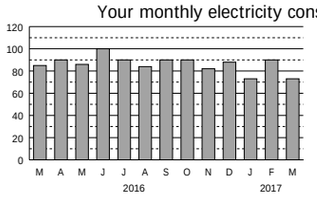
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 77.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.98
CURRENT BILL - MARCH 2017		639.76
TOTAL AMOUNT DUE		639.49

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - MARCH 2, 2017 - 892.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.76		
Less : VAT	46.43		
Amount Net of VAT	593.33		
Less: BIR 2306	19.36		
BIR 2307	11.17	VATable Sales	593.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.80	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	609.23	TOTAL SALES	639.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2310/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297073364542

FELISILDA,EDWIL B
Premise Address : BLK 3 LOT 4 PHASE 2 DECA HOMES SUBD.,,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-890-2	2973230000-8	03/28/2017	MARCH/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.

29732300008

BC06/550.3/2310/0/32/03-15-2017/33

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248845662988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922490

24842300006

Date : 03-15-2017

BC06/550.3/2315/0043692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484230000-6

Collection Ref. Code : 1843-76-629-9

Customer Information----------

Name : CABAGNOT,MARK ARISTOTLE S

Premise Address : BLK2 LOT12 PHASE2 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079507	Pole No	:	0043692
Serial No	:	40011211	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2236
Period From	:	02-10-2017	Prev Rdg	:	2152
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	744	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

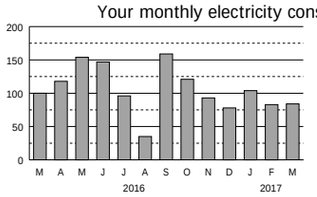
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 56.60
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.20
CURRENT BILL - MARCH 2017		770.10
TOTAL AMOUNT DUE		769.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 808.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.10		
Less : VAT	55.83		
Amount Net of VAT	714.27		
Less: BIR 2306	23.29		
BIR 2307	13.49	VATable Sales	714.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.49	VAT Zero Rated Sales	0.00
Add : VAT	55.83	VAT Amount	55.83
TOTAL AMOUNT DUE	733.32	TOTAL SALES	770.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2315/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248845662988

CABAGNOT,MARK ARISTOTLE S

Premise Address : BLK2 LOT12 PHASE2 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-629-9	2484230000-6	03/28/2017	MARCH/2017	769.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24842300006

BC06/550.3/2315/0/32/03-15-2017/33

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027306293967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923905

02732300005

Date : 03-15-2017

BC06/550.3/2316/0043692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273230000-5

Collection Ref. Code : 1843-79-656-2

Customer Information----------

Name : RODRIGUEZ,MA. CRISTINA L

Premise Address : PHS 2 BLK 3 LOT 5 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455155GS6	Pole No	:	0043692
Serial No	:	52575089	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22474
Period From	:	02-10-2017	Prev Rdg	:	22280
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	690	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

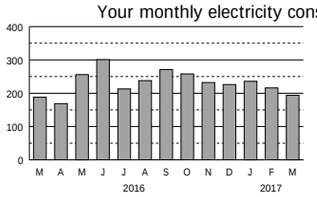
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		66.68
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		246.67
CURRENT BILL - MARCH 2017		1,986.97
TOTAL AMOUNT DUE		1,986.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,402.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.97		
Less : VAT	145.54		
Amount Net of VAT	1,841.43		
Less: BIR 2306	60.66		
BIR 2307	34.98	VATable Sales	1,841.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.79	VAT Zero Rated Sales	0.00
Add : VAT	145.54	VAT Amount	145.54
TOTAL AMOUNT DUE	1,891.33	TOTAL SALES	1,986.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2316/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027306293967

RODRIGUEZ,MA. CRISTINA L

Premise Address : PHS 2 BLK 3 LOT 5 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-656-2	0273230000-5	03/28/2017	MARCH/2017	1,986.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02732300005

BC06/550.3/2316/0/32/03-15-2017/33

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399589023817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924553

39969725298

Date : 03-15-2017

BC06/550.3/2319/0043692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996972529-8

Collection Ref. Code : 1849-46-134-1

Customer Information----------

Name : NALA,RUSO AVE

Premise Address : PHASE 2 BLOCK 02 LOT 10

TIN :

Metering Information----------

Meter No	:	MTR1157507	Pole No	:	0043692
Serial No	:	133493682	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25
Period From	:	02-10-2017	Prev Rdg	:	25
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

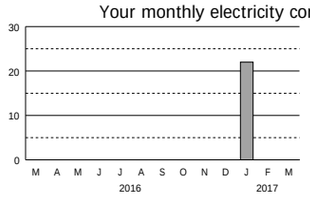
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 258.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 253.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JULY 16, 2014 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2319/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399589023817

NALA,RUSO AVE

Premise Address : PHASE 2 BLOCK 02 LOT 10

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-134-1	3996972529-8	03/28/2017	MARCH/2017	- 253.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39969725298

BC06/550.3/2319/0/32/03-15-2017/33

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388363066489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922854

38844888768

Date : 03-15-2017

BC06/550.3/2335/0035811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884488876-8

Collection Ref. Code : 1849-60-479-7

Customer Information----------

Name : SUERTE,JOSEPH PINEZ

Premise Address : PHASE 2 BLOCK 2 LOT 9,DECA HOMES SUBDIVISION,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	493085 GS6	Pole No	:	0035811
Serial No	:	81151057	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10881
Period From	:	02-10-2017	Prev Rdg	:	10722
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	566	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

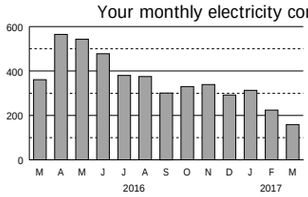
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		65.44
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		8.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.64
CURRENT BILL - MARCH 2017		1,641.66
TOTAL AMOUNT DUE		1,639.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 2,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 358.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.66		
Less : VAT	120.70		
Amount Net of VAT	1,520.96		
Less: BIR 2306	50.28		
BIR 2307	28.90	VATable Sales	1,520.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.78	VAT Zero Rated Sales	0.00
Add : VAT	120.70	VAT Amount	120.70
TOTAL AMOUNT DUE	1,562.48	TOTAL SALES	1,641.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2335/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388363066489

SUERTE,JOSEPH PINEZ

Premise Address : PHASE 2 BLOCK 2 LOT 9,DECA HOMES SUBDIVISION,TUNGHA-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-479-7	3884488876-8	03/28/2017	MARCH/2017	1,639.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38844888768

BC06/550.3/2335/0/32/03-15-2017/33

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819805206302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922826

81942300005

Date : 03-15-2017

BC06/550.3/2337/0035811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194230000-5

Collection Ref. Code : 1843-83-221-6

Customer Information----------

Name : VILLARIN,CHONA S

Premise Address : PHASE 2, BLK 2 LOT 8 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558041 GS6	Pole No	:	0035811
Serial No	:	26355894	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17647
Period From	:	02-10-2017	Prev Rdg	:	17428
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	608	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

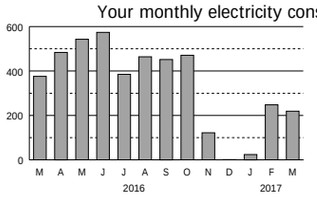
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.04
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		271.53
CURRENT BILL - MARCH 2017		2,181.20
TOTAL AMOUNT DUE		2,172.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.20		
Less : VAT	157.65		
Amount Net of VAT	2,023.55		
Less: BIR 2306	65.68		
BIR 2307	38.38	VATable Sales	2,023.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.49	VAT Zero Rated Sales	0.00
Add : VAT	157.65	VAT Amount	157.65
TOTAL AMOUNT DUE	2,077.14	TOTAL SALES	2,181.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2337/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819805206302

VILLARIN,CHONA S

Premise Address : PHASE 2, BLK 2 LOT 8 DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-221-6	8194230000-5	03/28/2017	MARCH/2017	2,172.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81942300005

BC06/550.3/2337/0/32/03-15-2017/33

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127560027322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924031

12732300004

Date : 03-15-2017

BC06/550.3/2340/0035811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273230000-4

Collection Ref. Code : 1843-46-806-9

Customer Information----------

Name : MISA,ALEXANDRA A

Premise Address : PHASE2 BLK3 LOT8 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	245828DS6	Pole No	:	0035811
Serial No	:	11410947	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22613
Period From	:	02-10-2017	Prev Rdg	:	22484
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	490	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

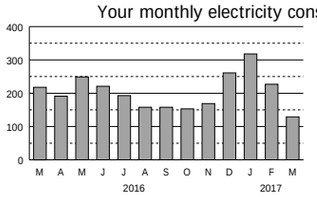
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		160.19
CURRENT BILL - MARCH 2017		1,287.12
TOTAL AMOUNT DUE		1,286.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,418.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.12		
Less : VAT	93.11		
Amount Net of VAT	1,194.01		
Less: BIR 2306	38.80		
BIR 2307	22.65	VATable Sales	1,194.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.56	VAT Zero Rated Sales	0.00
Add : VAT	93.11	VAT Amount	93.11
TOTAL AMOUNT DUE	1,225.67	TOTAL SALES	1,287.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2340/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127560027322

MISA,ALEXANDRA A

Premise Address : PHASE2 BLK3 LOT8 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-806-9	1273230000-4	03/28/2017	MARCH/2017	1,286.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12732300004

BC06/550.3/2340/0/32/03-15-2017/33

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249816425640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922638

24942300005

Date : 03-15-2017

BC06/550.3/2350/0035811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494230000-5

Collection Ref. Code : 1843-53-173-9

Customer Information----------

Name : CANDO,HARLEY C

Premise Address : BLK2 LOT7 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449789GS6	Pole No	:	0035811
Serial No	:	96864380	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	29024
Period From	:	02-10-2017	Prev Rdg	:	28775
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	650	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

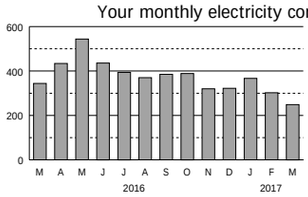
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.93
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		308.66
CURRENT BILL - MARCH 2017		2,479.27
TOTAL AMOUNT DUE		2,479.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 373.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.27		
Less : VAT	179.18		
Amount Net of VAT	2,300.09		
Less: BIR 2306	74.66		
BIR 2307	43.63	VATable Sales	2,300.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.80	VAT Zero Rated Sales	0.00
Add : VAT	179.18	VAT Amount	179.18
TOTAL AMOUNT DUE	2,360.98	TOTAL SALES	2,479.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2350/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249816425640

CANDO,HARLEY C

Premise Address : BLK2 LOT7 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-173-9	2494230000-5	03/28/2017	MARCH/2017	2,479.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24942300005

BC06/550.3/2350/0/32/03-15-2017/33

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197567750103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924137

19732300009

Date : 03-15-2017

BC06/550.3/2360/0035522/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973230000-9

Collection Ref. Code : 1843-55-563-8

Customer Information----------

Name : PADAYOGDOG,CHERYL B

Premise Address : PH 2 BLK 3 LOT 10 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095207	Pole No	:	0035522
Serial No	:	129127676	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7478
Period From	:	02-10-2017	Prev Rdg	:	7266
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	430	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

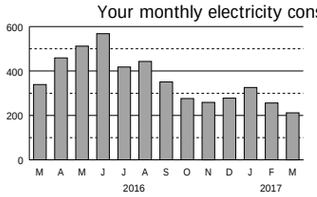
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		262.90
CURRENT BILL - MARCH 2017		2,111.70
TOTAL AMOUNT DUE		1,911.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.70		
Less : VAT	152.65		
Amount Net of VAT	1,959.05		
Less: BIR 2306	63.62		
BIR 2307	37.16	VATable Sales	1,959.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.27	VAT Zero Rated Sales	0.00
Add : VAT	152.65	VAT Amount	152.65
TOTAL AMOUNT DUE	2,010.92	TOTAL SALES	2,111.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2360/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 197567750103

PADAYOGDOG,CHERYL B

Premise Address : PH 2 BLK 3 LOT 10 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-563-8	1973230000-9	03/28/2017	MARCH/2017	1,911.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19732300009

BC06/550.3/2360/0/32/03-15-2017/33

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345417719527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921600

34538152330

Date : 03-15-2017

BC06/550.3/2375/0019081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453815233-0

Collection Ref. Code : 1859-53-785-5

Customer Information----------

Name : CABALHIN,VICENTA BARAQUIL

Premise Address : PHASE 2 BLK 3 LOT 12,DECA HOMES,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070144	Pole No	:	0019081
Serial No	:	125281689	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

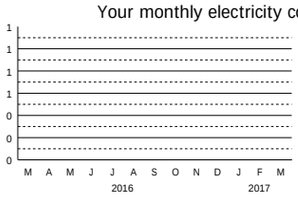
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,042.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 1,037.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2375/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345417719527

CABALHIN,VICENTA BARAQUIL

Premise Address : PHASE 2 BLK 3 LOT 12,DECA HOMES,TUNGHAAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-785-5	3453815233-0	03/28/2017	MARCH/2017	- 1,037.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34538152330

BC06/550.3/2375/0/32/03-15-2017/33

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234960414120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920162

23457747949

Date : 03-15-2017

BC06/550.3/2376/0035811/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345774794-9

Collection Ref. Code : 1849-37-134-2

Customer Information----------

Name : HERAMIL,EDUARDO VILLASENCIO

Premise Address : PHASE 2 BLK 4 LOT 11,DECA HOMES,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	496421 GS6	Pole No	:	0035811
Serial No	:	82256029	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11279
Period From	:	02-10-2017	Prev Rdg	:	11183
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	566	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

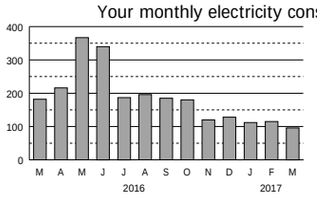
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		114.58
CURRENT BILL - MARCH 2017		903.74
TOTAL AMOUNT DUE		903.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.74		
Less : VAT	64.91		
Amount Net of VAT	838.83		
Less: BIR 2306	27.04		
BIR 2307	15.86	VATable Sales	838.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.93	VAT Zero Rated Sales	0.00
Add : VAT	64.91	VAT Amount	64.91
TOTAL AMOUNT DUE	860.84	TOTAL SALES	903.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2376/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234960414120

HERAMIL,EDUARDO VILLASENCIO

Premise Address : PHASE 2 BLK 4 LOT 11,DECA HOMES,TUNGHAAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-134-2	2345774794-9	03/28/2017	MARCH/2017	903.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23457747949

BC06/550.3/2376/0/32/03-15-2017/33

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217651387638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923333

21732300005

Date : 03-15-2017

BC06/550.3/2390/0019081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173230000-5

Collection Ref. Code : 1843-45-029-1

Customer Information----------

Name : D'ABREO,MARIE ROSE M

Premise Address : PHASE 2 BLOCK 4 LOT 9 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	301619GS6	Pole No	:	0019081
Serial No	:	49140190	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10215
Period From	:	02-10-2017	Prev Rdg	:	10113
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	490	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

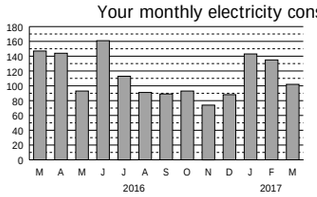
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		126.83
CURRENT BILL - MARCH 2017		1,018.94
TOTAL AMOUNT DUE		1,018.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,498.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.94		
Less : VAT	73.77		
Amount Net of VAT	945.17		
Less: BIR 2306	30.76		
BIR 2307	17.93	VATable Sales	945.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.48	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	970.25	TOTAL SALES	1,018.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2390/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217651387638

D'ABREO,MARIE ROSE M

Premise Address : PHASE 2 BLOCK 4 LOT 9 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-029-1	2173230000-5	03/28/2017	MARCH/2017	1,018.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21732300005

BC06/550.3/2390/0/32/03-15-2017/33

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327880863423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923797

32732300002

Date : 03-15-2017

BC06/550.3/2394/0019081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273230000-2

Collection Ref. Code : 1843-77-809-2

Customer Information----------

Name : ROSALES,JOEL W

Premise Address : BLK 3 LOT 15PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455426GS6	Pole No	:	0019081
Serial No	:	56148232	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28222
Period From	:	02-10-2017	Prev Rdg	:	27974
No of Days	:	28	Diff Rdg	:	248
Avg kWh/day	:	8.86	Registered	:	248
Conn Load	:	490	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

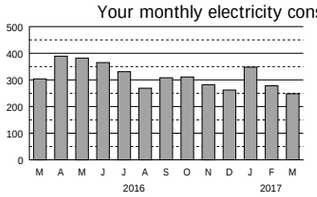
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,154.94
Transmission Charge	0.4094/kWh	101.53
System Loss Charge	0.6734/kWh	167.00
Sub-Total		1,423.47
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,099.50	61.99
Sub-Total		85.83
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		75.18
Transmission		3.06
System Loss		10.30
Distribution		85.75
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		315.18
CURRENT BILL - MARCH 2017		2,539.09
TOTAL AMOUNT DUE		2,538.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 3,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.09		
Less : VAT	185.92		
Amount Net of VAT	2,353.17		
Less: BIR 2306	77.48		
BIR 2307	44.70	VATable Sales	2,353.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.99	VAT Zero Rated Sales	0.00
Add : VAT	185.92	VAT Amount	185.92
TOTAL AMOUNT DUE	2,416.91	TOTAL SALES	2,539.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2394/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327880863423

ROSALES,JOEL W

Premise Address : BLK 3 LOT 15PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-809-2	3273230000-2	03/28/2017	MARCH/2017	2,538.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32732300002

BC06/550.3/2394/0/32/03-15-2017/33

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117084682556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922384

11732300006

Date : 03-15-2017

BC06/550.3/2395/0019081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173230000-6

Collection Ref. Code : 1845-23-437-5

Customer Information----------

Name : VILLAFUERTE,KYN FRANCIS O

Premise Address : BLK 4 LOT 8, PHASE 2 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465032GS6	Pole No	:	0019081
Serial No	:	52683497	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9735
Period From	:	02-10-2017	Prev Rdg	:	9712
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	490	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

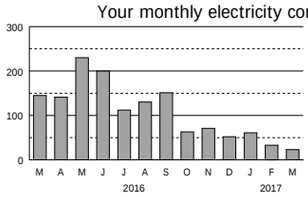
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 128.05
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.67
CURRENT BILL - MARCH 2017		92.44
TOTAL AMOUNT DUE		92.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 189.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.44		
Less : VAT	6.34		
Amount Net of VAT	86.10		
Less: BIR 2306	2.64		
BIR 2307	1.50	VATable Sales	86.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.96	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	88.30	TOTAL SALES	92.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2395/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117084682556

VILLAFUERTE,KYN FRANCIS O

Premise Address : BLK 4 LOT 8, PHASE 2 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-437-5	1173230000-6	03/28/2017	MARCH/2017	92.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11732300006

BC06/550.3/2395/0/32/03-15-2017/33

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427102828552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924864

42732300001

Date : 03-15-2017

BC06/550.3/2397/0019081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273230000-1

Collection Ref. Code : 1843-45-032-1

Customer Information----------

Name : DE LA CERNA,CLAIRE L

Premise Address : LOT 16 BLK 3,PHASE2 DECA HOMES,TUNGHA-AN,MINGLANILLA

Billing Address : c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	338417GS6	Pole No	:	0019081
Serial No	:	49208099	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	26166
Period From	:	02-10-2017	Prev Rdg	:	26043
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	490	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

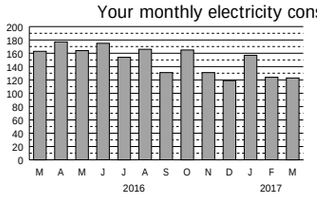
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		152.77
CURRENT BILL - MARCH 2017		1,227.52
TOTAL AMOUNT DUE		1,227.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,387.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.52		
Less : VAT	88.80		
Amount Net of VAT	1,138.72		
Less: BIR 2306	37.00		
BIR 2307	21.60	VATable Sales	1,138.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.12	VAT Zero Rated Sales	0.00
Add : VAT	88.80	VAT Amount	88.80
TOTAL AMOUNT DUE	1,168.92	TOTAL SALES	1,227.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2397/0/10/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 427102828552

DE LA CERNA,CLAIRE L

Premise Address : LOT 16 BLK 3,PHASE2 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-032-1	4273230000-1	03/28/2017	MARCH/2017	1,227.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42732300001

BC06/550.3/2397/0/10/03-15-2017/33

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017520855745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922308

01732300007

Date : 03-15-2017

BC06/550.3/2398/0019070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173230000-7

Collection Ref. Code : 1845-55-251-2

Customer Information----------

Name : SAPLOT,JOVELLA C

Premise Address : BLK 4/ LOT 7/PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479262GS6	Pole No	:	0019070
Serial No	:	68726398	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10917
Period From	:	02-10-2017	Prev Rdg	:	10812
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	490	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

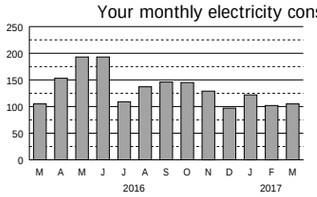
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		32.19
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.31
CURRENT BILL - MARCH 2017		1,073.62
TOTAL AMOUNT DUE		1,068.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.62		
Less : VAT	78.59		
Amount Net of VAT	995.03		
Less: BIR 2306	32.75		
BIR 2307	18.90	VATable Sales	995.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	943.38	VAT Zero Rated Sales	0.00
Add : VAT	78.59	VAT Amount	78.59
TOTAL AMOUNT DUE	1,021.97	TOTAL SALES	1,073.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2398/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017520855745

SAPLOT,JOVELLA C

Premise Address : BLK 4/ LOT 7/PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-251-2	0173230000-7	03/28/2017	MARCH/2017	1,068.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01732300007

BC06/550.3/2398/0/32/03-15-2017/33

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907720257594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921334

90732300000

Date : 03-15-2017

BC06/550.3/2400/0019070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9073230000-0

Collection Ref. Code : 1843-71-632-1

Customer Information----------

Name : GONZALES,CATHERINE B

Premise Address : PHASE 2, BLK 4 LOT 6, DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	252670SS6	Pole No	:	0019070
Serial No	:	26069555	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11288
Period From	:	02-10-2017	Prev Rdg	:	11177
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	490	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

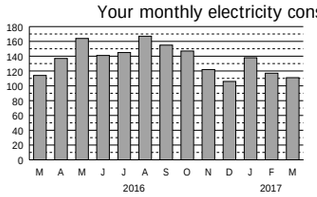
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		137.93
CURRENT BILL - MARCH 2017		1,108.33
TOTAL AMOUNT DUE		1,107.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,272.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.33		
Less : VAT	80.20		
Amount Net of VAT	1,028.13		
Less: BIR 2306	33.41		
BIR 2307	19.51	VATable Sales	1,028.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.21	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,055.41	TOTAL SALES	1,108.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2400/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907720257594

GONZALES,CATHERINE B

Premise Address : PHASE 2, BLK 4 LOT 6, DECA HOMES SUBD.,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-632-1	9073230000-0	03/28/2017	MARCH/2017	1,107.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90732300000

BC06/550.3/2400/0/32/03-15-2017/33

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627886195268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924507

62732300009

Date : 03-15-2017

BC06/550.3/2420/0019070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273230000-9

Collection Ref. Code : 1843-97-431-2

Customer Information----------

Name : VERA CRUZ,JENNIFER T

Premise Address : BLK 3 LOT 18 PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462730GS6	Pole No	:	0019070
Serial No	:	69373734	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4743
Period From	:	02-10-2017	Prev Rdg	:	4726
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	490	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

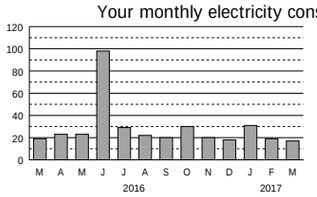
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 316.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MARCH 2017		13.73
TOTAL AMOUNT DUE		- 302.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 10, 2016 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2420/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627886195268

VERA CRUZ,JENNIFER T

Premise Address : BLK 3 LOT 18 PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-431-2	6273230000-9	03/28/2017	MARCH/2017	- 302.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62732300009

BC06/550.3/2420/0/32/03-15-2017/33

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727785827484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924342

72732300008

Date : 03-15-2017

BC06/550.3/2430/0019070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273230000-8

Collection Ref. Code : 1843-49-161-3

Customer Information----------

Name : TUTOR,RAY M

Premise Address : BLK 3 LOT 20,PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285324SS6	Pole No	:	0019070
Serial No	:	36587327	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14017
Period From	:	02-10-2017	Prev Rdg	:	13912
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	490	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

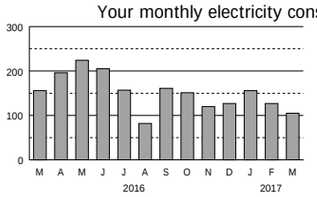
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.53
CURRENT BILL - MARCH 2017		1,075.63
TOTAL AMOUNT DUE		1,075.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.63		
Less : VAT	78.80		
Amount Net of VAT	996.83		
Less: BIR 2306	32.83		
BIR 2307	18.94	VATable Sales	996.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.06	VAT Zero Rated Sales	0.00
Add : VAT	78.80	VAT Amount	78.80
TOTAL AMOUNT DUE	1,023.86	TOTAL SALES	1,075.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2430/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727785827484

TUTOR,RAY M

Premise Address : BLK 3 LOT 20,PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-161-3	7273230000-8	03/28/2017	MARCH/2017	1,075.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72732300008

BC06/550.3/2430/0/32/03-15-2017/33

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530337261448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924659

53052300000

Date : 03-15-2017

BC06/550.3/2460/1151366/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305230000-0

Collection Ref. Code : 1843-56-902-7

Customer Information----------

Name : UBALDE,NINA FLEUR A

Premise Address : PH 2 BLK 5 LOT 15 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385420GS6	Pole No	:	1151366
Serial No	:	2003123693	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24015
Period From	:	02-10-2017	Prev Rdg	:	23809
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	436	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

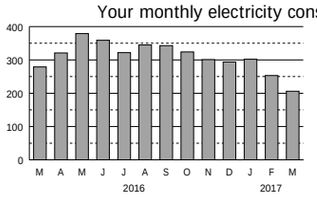
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		255.46
CURRENT BILL - MARCH 2017		2,052.08
TOTAL AMOUNT DUE		2,051.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.08		
Less : VAT	148.34		
Amount Net of VAT	1,903.74		
Less: BIR 2306	61.79		
BIR 2307	36.11	VATable Sales	1,903.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.84	VAT Zero Rated Sales	0.00
Add : VAT	148.34	VAT Amount	148.34
TOTAL AMOUNT DUE	1,954.18	TOTAL SALES	2,052.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2460/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530337261448

UBALDE,NINA FLEUR A

Premise Address : PH 2 BLK 5 LOT 15 DECA HOMES SUBD.,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-902-7	5305230000-0	03/28/2017	MARCH/2017	2,051.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53052300000

BC06/550.3/2460/0/32/03-15-2017/33

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898016645733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925100

89832300001

Date : 03-15-2017

BC06/550.3/2485/0019000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983230000-1

Collection Ref. Code : 1843-93-089-7

Customer Information----------

Name : ba

Premise Address : PH2 BLK 4 LOT 23,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460546GS6	Pole No	:	0019000
Serial No	:	65821171	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12115
Period From	:	02-10-2017	Prev Rdg	:	12115
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

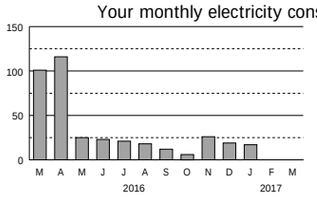
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 284.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 278.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 17, 2016 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2485/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898016645733

ba

Premise Address : PH2 BLK 4 LOT 23,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-089-7	8983230000-1	03/28/2017	MARCH/2017	- 278.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89832300001

BC06/550.3/2485/0/32/03-15-2017/33

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645119119941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921760

64537458487

Date : 03-15-2017

BC06/550.3/2489/0019000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453745848-7

Collection Ref. Code : 1851-19-824-5

Customer Information----------

Name : LABRA,JOSE ESMERALDO VILLAMIL

Premise Address : PHASE 2 BLOCK 4 LOT20,DECA HOMES SUBD.,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	506460 GS6	Pole No	:	0019000
Serial No	:	85505155	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6354
Period From	:	02-10-2017	Prev Rdg	:	6268
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	390	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

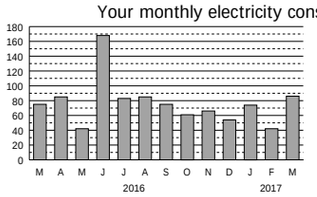
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 68.55
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		100.25
CURRENT BILL - MARCH 2017		776.39
TOTAL AMOUNT DUE		776.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 296.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.39		
Less : VAT	55.89		
Amount Net of VAT	720.50		
Less: BIR 2306	23.28		
BIR 2307	13.59	VATable Sales	720.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.63	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	739.52	TOTAL SALES	776.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2489/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645119119941

LABRA,JOSE ESMERALDO VILLAMIL

Premise Address : PHASE 2 BLOCK 4 LOT20,DECA HOMES SUBD.,TUNGHAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-824-5	6453745848-7	03/28/2017	MARCH/2017	776.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64537458487

BC06/550.3/2489/0/32/03-15-2017/33

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519059300620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923307

51942300008

Date : 03-15-2017

BC06/550.3/2519/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194230000-8

Collection Ref. Code : 1843-68-941-3

Customer Information----------

Name : SARA,SABELITA P

Premise Address : PHASE 2,BLK 4 LOT 16 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	507216 GS6	Pole No	:	0019011
Serial No	:	59982089	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12987
Period From	:	02-10-2017	Prev Rdg	:	12747
No of Days	:	28	Diff Rdg	:	240
Avg kWh/day	:	8.57	Registered	:	240
Conn Load	:	608	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

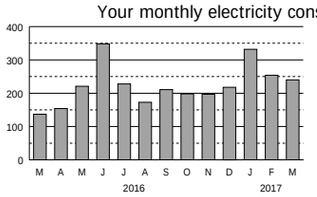
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,163.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		79.79
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		304.64
CURRENT BILL - MARCH 2017		2,453.70
TOTAL AMOUNT DUE		1,289.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 4,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.70		
Less : VAT	179.56		
Amount Net of VAT	2,274.14		
Less: BIR 2306	74.81		
BIR 2307	43.20	VATable Sales	2,274.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.13	VAT Zero Rated Sales	0.00
Add : VAT	179.56	VAT Amount	179.56
TOTAL AMOUNT DUE	2,335.69	TOTAL SALES	2,453.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2519/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519059300620

SARA,SABELITA P

Premise Address : PHASE 2,BLK 4 LOT 16 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-941-3	5194230000-8	03/28/2017	MARCH/2017	1,289.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51942300008

BC06/550.3/2519/0/32/03-15-2017/33

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533226088234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924834

53372300003

Date : 03-15-2017

BC06/550.3/2531/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337230000-3

Collection Ref. Code : 1843-93-314-4

Customer Information----------

Name : MARCELO,MARIEROSE OBERES

Premise Address : PH 2 BLK 4 LOT 15,DECA HOMES SUBD.,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1076895	Pole No	:	0019011
Serial No	:	40011971	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	71
Period From	:	02-10-2017	Prev Rdg	:	71
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

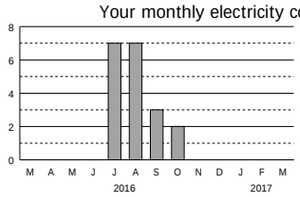
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,740.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 1,734.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 25, 2015 - 27.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2531/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533226088234

MARCELO,MARIEROSE OBERES

Premise Address : PH 2 BLK 4 LOT 15,DECA HOMES SUBD.,TUNGHAAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-314-4	5337230000-3	03/28/2017	MARCH/2017	- 1,734.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53372300003

BC06/550.3/2531/0/32/03-15-2017/33

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920004736851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923394

92052300008

Date : 03-15-2017

BC06/550.3/2550/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205230000-8

Collection Ref. Code : 1843-57-620-1

Customer Information----------

Name : TABRA,DENNIS N

Premise Address : PH 2 BLK 5 LOT 3 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	252487DS6	Pole No	:	0019011
Serial No	:	10687555	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22266
Period From	:	02-10-2017	Prev Rdg	:	22071
No of Days	:	28	Diff Rdg	:	195
Avg kWh/day	:	6.96	Registered	:	195
Conn Load	:	436	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

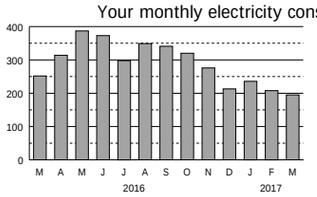
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	908.12
Transmission Charge	0.4094/kWh	79.83
System Loss Charge	0.6734/kWh	131.31
Sub-Total		1,119.26
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.74
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		59.11
Transmission		2.41
System Loss		8.12
Distribution		67.56
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		241.87
CURRENT BILL - MARCH 2017		1,942.83
TOTAL AMOUNT DUE		1,866.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.83		
Less : VAT	140.47		
Amount Net of VAT	1,802.36		
Less: BIR 2306	58.52		
BIR 2307	34.19	VATable Sales	1,802.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.65	VAT Zero Rated Sales	0.00
Add : VAT	140.47	VAT Amount	140.47
TOTAL AMOUNT DUE	1,850.12	TOTAL SALES	1,942.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2550/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920004736851

TABRA,DENNIS N

Premise Address : PH 2 BLK 5 LOT 3 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-620-1	9205230000-8	03/28/2017	MARCH/2017	1,866.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92052300008

BC06/550.3/2550/0/32/03-15-2017/33

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720335663249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923159

72052300000

Date : 03-15-2017

BC06/550.3/2560/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7205230000-0

Collection Ref. Code : 1843-56-314-2

Customer Information----------

Name : TABRA,REX N

Premise Address : PH 2 BLK 5 LOT 4 DECA HOMES,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364740GS6	Pole No	:	0019011
Serial No	:	2002111772	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15296
Period From	:	02-10-2017	Prev Rdg	:	15181
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	436	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

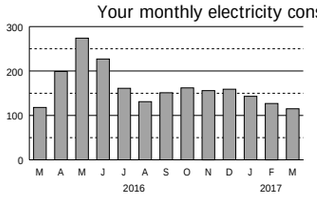
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.43
CURRENT BILL - MARCH 2017		1,179.83
TOTAL AMOUNT DUE		1,173.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.83		
Less : VAT	86.47		
Amount Net of VAT	1,093.36		
Less: BIR 2306	36.03		
BIR 2307	20.77	VATable Sales	1,093.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.56	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,123.03	TOTAL SALES	1,179.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2560/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 720335663249

TABRA,REX N

Premise Address : PH 2 BLK 5 LOT 4 DECA HOMES,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-314-2	7205230000-0	03/28/2017	MARCH/2017	1,173.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72052300000

BC06/550.3/2560/0/32/03-15-2017/33

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517900249784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922963

51732300002

Date : 03-15-2017

BC06/550.3/2570/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173230000-2

Collection Ref. Code : 1843-48-869-8

Customer Information----------

Name : LEGASPI,LYLE M

Premise Address : BLK 4 LOT 14,PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	108077SS6	Pole No	:	0019011
Serial No	:	74054999	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8515
Period From	:	02-10-2017	Prev Rdg	:	8454
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	490	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

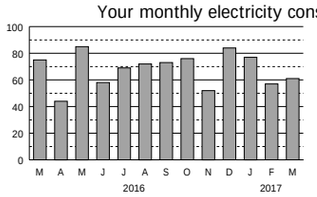
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.07
CURRENT BILL - MARCH 2017		489.81
TOTAL AMOUNT DUE		489.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,168.50

Your monthly electricity consumption chart



Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.81		
Less : VAT	34.91		
Amount Net of VAT	454.90		
Less: BIR 2306	14.56		
BIR 2307	8.52	VATable Sales	454.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.82	VAT Zero Rated Sales	0.00
Add : VAT	34.91	VAT Amount	34.91
TOTAL AMOUNT DUE	466.73	TOTAL SALES	489.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2570/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517900249784

LEGASPI,LYLE M

Premise Address : BLK 4 LOT 14,PHASE 2 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-869-8	5173230000-2	03/28/2017	MARCH/2017	489.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51732300002

BC06/550.3/2570/0/32/03-15-2017/33

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617662548722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922819

61732300001

Date : 03-15-2017

BC06/550.3/2587/0019011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173230000-1

Collection Ref. Code : 1845-22-059-5

Customer Information----------

Name : LIM,LESTER A

Premise Address : BLK 4 LOT 17 PHASE2 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310272GS6	Pole No	:	0019011
Serial No	:	45259250	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	78836
Period From	:	02-10-2017	Prev Rdg	:	77788
No of Days	:	28	Diff Rdg	:	1048
Avg kWh/day	:	37.43	Registered	:	1048
Conn Load	:	118	Billed kWh	:	1048

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

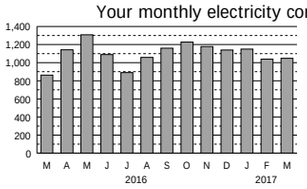
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,880.54
Transmission Charge	0.4094/kWh	429.05
System Loss Charge	0.6734/kWh	705.72
Sub-Total		6,015.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,834.63
Supply Charge	0.4118/kWh	431.57
Metering Charge	0.6989/kWh	732.45
	5.00/month	5.00
Sub-Total		3,003.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	100.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		100.73
Government Charges		
Franchise Tax - Local		45.60
Value Added Tax		
Generation		317.70
Transmission		12.95
System Loss		43.55
Distribution		360.44
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	163.59
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.95
Sub-Total		1,297.06
CURRENT BILL - MARCH 2017		10,416.75
TOTAL AMOUNT DUE		10,415.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 11,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,099.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,416.75		
Less : VAT	752.20		
Amount Net of VAT	9,664.55		
Less: BIR 2306	313.42		
BIR 2307	183.31	VATable Sales	9,664.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,167.82	VAT Zero Rated Sales	0.00
Add : VAT	752.20	VAT Amount	752.20
TOTAL AMOUNT DUE	9,920.02	TOTAL SALES	10,416.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2587/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617662548722

LIM,LESTER A

Premise Address : BLK 4 LOT 17 PHASE2 DECA HOMES SUBD,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-059-5	6173230000-1	03/28/2017	MARCH/2017	10,415.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61732300001

BC06/550.3/2587/0/32/03-15-2017/33

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590305433505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924016

59052300007

Date : 03-15-2017

BC06/550.3/2590/0019022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905230000-7

Collection Ref. Code : 1843-59-401-3

Customer Information----------

Name : BASILLA,LIZA R

Premise Address : BLK 5 LOT 1 PHASE 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207792WS6	Pole No	:	0019022
Serial No	:	43870028	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7325
Period From	:	02-10-2017	Prev Rdg	:	7303
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	472	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

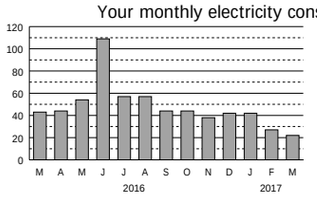
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		- 18.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2590/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590305433505

BASILLA,LIZA R

Premise Address : BLK 5 LOT 1 PHASE 2 DECA HOMES SUBD.,,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-401-3	5905230000-7	03/28/2017	MARCH/2017	- 18.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59052300007

BC06/550.3/2590/0/32/03-15-2017/33

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312196003078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921659

31223300000

Date : 03-15-2017

BC06/550.3/2611/0955844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122330000-0

Collection Ref. Code : 1845-74-863-8

Customer Information----------

Name : DELIMA,ERIC M1 D

Premise Address : #546/ TRES DE MAYO ST./WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487829GS6	Pole No	:	0955844
Serial No	:	58755236	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7610
Period From	:	02-10-2017	Prev Rdg	:	7572
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	666	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

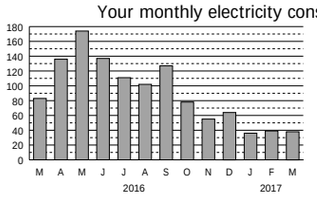
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 161.61
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.17
CURRENT BILL - MARCH 2017		203.41
TOTAL AMOUNT DUE		202.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.41		
Less : VAT	14.22		
Amount Net of VAT	189.19		
Less: BIR 2306	5.93		
BIR 2307	3.42	VATable Sales	189.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.84	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	194.06	TOTAL SALES	203.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2611/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312196003078

DELIMA,ERIC M1 D

Premise Address : #546/ TRES DE MAYO ST./WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-863-8	3122330000-0	03/28/2017	MARCH/2017	202.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31223300000

BC06/550.3/2611/0/32/03-15-2017/33

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662650242894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923721

66235000008

Date : 03-15-2017

BC06/550.3/2612/0955844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623500000-8

Collection Ref. Code : 1847-60-896-5

Customer Information----------

Name : DELIMA,ERIC M2 DEJAN

Premise Address : #546,TRES DE MAYO,WARD IV

TIN :

Metering Information----------

Meter No	:	487978GS6	Pole No	:	0955844
Serial No	:	53851203	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8200
Period From	:	02-10-2017	Prev Rdg	:	7966
No of Days	:	28	Diff Rdg	:	234
Avg kWh/day	:	8.36	Registered	:	234
Conn Load	:	666	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

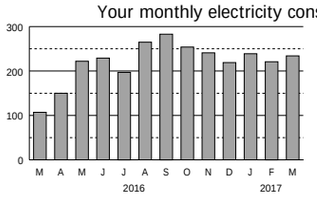
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,089.74
Transmission Charge	0.4094/kWh	95.80
System Loss Charge	0.6734/kWh	157.58
Sub-Total		1,343.12
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		71.62
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		70.93
Transmission		2.89
System Loss		9.72
Distribution		80.94
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		296.27
CURRENT BILL - MARCH 2017		2,385.55
TOTAL AMOUNT DUE		2,385.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 2,457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.55		
Less : VAT	174.33		
Amount Net of VAT	2,211.22		
Less: BIR 2306	72.64		
BIR 2307	41.99	VATable Sales	2,211.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.59	VAT Zero Rated Sales	0.00
Add : VAT	174.33	VAT Amount	174.33
TOTAL AMOUNT DUE	2,270.92	TOTAL SALES	2,385.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2612/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 662650242894

DELIMA,ERIC M2 DEJAN

Premise Address : #546,TRES DE MAYO,WARD IV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-60-896-5	6623500000-8	03/28/2017	MARCH/2017	2,385.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66235000008

BC06/550.3/2612/0/32/03-15-2017/33

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412323786856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922095

41223300009

Date : 03-15-2017

BC06/550.3/2613/0955844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4122330000-9

Collection Ref. Code : 1845-74-866-2

Customer Information----------

Name : DELIMA,ERIC M3 D

Premise Address : #546/ TRES DE MAYO/WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487847GS6	Pole No	:	0955844
Serial No	:	67977322	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24804
Period From	:	02-10-2017	Prev Rdg	:	24733
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	666	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

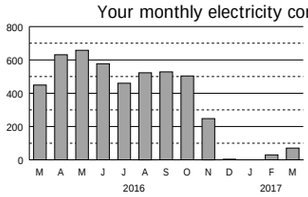
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 937.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		79.52
CURRENT BILL - MARCH 2017		602.85
TOTAL AMOUNT DUE		- 334.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.85		
Less : VAT	43.07		
Amount Net of VAT	559.78		
Less: BIR 2306	17.96		
BIR 2307	10.52	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.30	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	574.37	TOTAL SALES	602.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2613/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412323786856

DELIMA,ERIC M3 D

Premise Address : #546/ TRES DE MAYO/WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-866-2	4122330000-9	03/28/2017	MARCH/2017	- 334.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41223300009

BC06/550.3/2613/0/32/03-15-2017/33

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115210814597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922157

11559874182

Date : 03-15-2017

BC06/550.3/2614/0995431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155987418-2

Collection Ref. Code : 1851-90-698-3

Customer Information----------

Name : DELIMA,DIONISIA DEJAN

Premise Address : M2 POB. WARD 4

TIN :

Metering Information----------

Meter No	:	538966 GS6	Pole No	:	0995431
Serial No	:	54482941	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16936
Period From	:	02-10-2017	Prev Rdg	:	16611
No of Days	:	28	Diff Rdg	:	325
Avg kWh/day	:	11.61	Registered	:	325
Conn Load	:	236	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

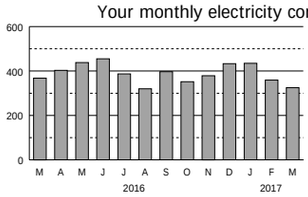
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,513.53
Transmission Charge	0.4094/kWh	133.06
System Loss Charge	0.6734/kWh	218.86
Sub-Total		1,865.45
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		98.52
Transmission		4.01
System Loss		13.51
Distribution		112.19
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		402.67
CURRENT BILL - MARCH 2017		3,234.29
TOTAL AMOUNT DUE		3,233.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,892.00

Your monthly electricity consumption chart



Avg Monthly Usage : 388.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.29		
Less : VAT	233.68		
Amount Net of VAT	3,000.61		
Less: BIR 2306	97.36		
BIR 2307	56.92	VATable Sales	3,000.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,846.33	VAT Zero Rated Sales	0.00
Add : VAT	233.68	VAT Amount	233.68
TOTAL AMOUNT DUE	3,080.01	TOTAL SALES	3,234.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2614/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115210814597

DELIMA,DIONISIA DEJAN

Premise Address : M2 POB. WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-698-3	1155987418-2	03/28/2017	MARCH/2017	3,233.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11559874182 BC06/550.3/2614/0/32/03-15-2017/33 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830853160414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924495

83005202342

Date : 03-15-2017

BC06/550.3/2615/0995431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300520234-2

Collection Ref. Code : 1851-90-692-4

Customer Information----------

Name : DELIMA,DIONISIA DEJAN

Premise Address : M1 POB. WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1102381	Pole No	:	0995431
Serial No	:	129125658	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4116
Period From	:	02-10-2017	Prev Rdg	:	3902
No of Days	:	28	Diff Rdg	:	214
Avg kWh/day	:	7.64	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

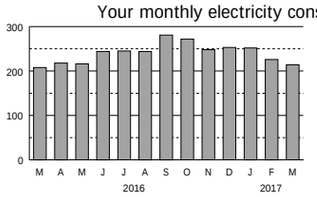
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	996.60
Transmission Charge	0.4094/kWh	87.61
System Loss Charge	0.6734/kWh	144.11
Sub-Total		1,228.32
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		70.86
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		64.89
Transmission		2.64
System Loss		8.91
Distribution		74.08
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		271.70
CURRENT BILL - MARCH 2017		2,188.20
TOTAL AMOUNT DUE		2,188.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 2,515.00

Your monthly electricity consumption chart



Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.20		
Less : VAT	160.17		
Amount Net of VAT	2,028.03		
Less: BIR 2306	66.74		
BIR 2307	38.52	VATable Sales	2,028.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.77	VAT Zero Rated Sales	0.00
Add : VAT	160.17	VAT Amount	160.17
TOTAL AMOUNT DUE	2,082.94	TOTAL SALES	2,188.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2615/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830853160414

DELIMA,DIONISIA DEJAN

Premise Address : M1 POB. WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-692-4	8300520234-2	03/28/2017	MARCH/2017	2,188.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83005202342

BC06/550.3/2615/0/32/03-15-2017/33

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181785198674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921947

18102300003

Date : 03-15-2017

BC06/550.3/2625/0995410/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810230000-3

Collection Ref. Code : 1841-77-560-6

Customer Information----------

Name : DELIMA,DIONISIA M11 D

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099858	Pole No	:	0995410
Serial No	:	40074044	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4263
Period From	:	02-10-2017	Prev Rdg	:	4056
No of Days	:	28	Diff Rdg	:	207
Avg kWh/day	:	7.39	Registered	:	207
Conn Load	:	355	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

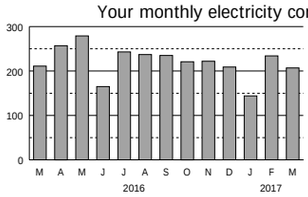
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 210.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.7381/kWh	152.79
System Loss Charge	0.6693/kWh	138.55
Sub-Total		1,255.34
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.89
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		62.76
Transmission		4.62
System Loss		8.27
Distribution		71.67
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		258.81
CURRENT BILL - MARCH 2017		2,131.32
TOTAL AMOUNT DUE		1,921.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.32		
Less : VAT	150.83		
Amount Net of VAT	1,980.49		
Less: BIR 2306	62.84		
BIR 2307	37.64	VATable Sales	1,980.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,880.01	VAT Zero Rated Sales	0.00
Add : VAT	150.83	VAT Amount	150.83
TOTAL AMOUNT DUE	2,030.84	TOTAL SALES	2,131.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2625/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181785198674

DELIMA,DIONISIA M11 D

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-560-6	1810230000-3	03/28/2017	MARCH/2017	1,921.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18102300003

BC06/550.3/2625/0/32/03-15-2017/33

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971086767171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920836

97102300007

Date : 03-15-2017

BC06/550.3/2630/0995410/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710230000-7

Collection Ref. Code : 1841-77-554-1

Customer Information----------

Name : DELIMA,DIONISIA M9 D

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158510	Pole No	:	0995410
Serial No	:	85060678	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4329
Period From	:	02-10-2017	Prev Rdg	:	3831
No of Days	:	28	Diff Rdg	:	498
Avg kWh/day	:	17.79	Registered	:	498
Conn Load	:	355	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

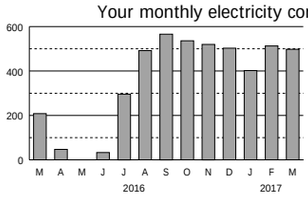
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,319.19
Transmission Charge	0.7381/kWh	367.57
System Loss Charge	0.6693/kWh	333.31
Sub-Total		3,020.07
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		150.97
Transmission		11.10
System Loss		19.90
Distribution		171.59
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		621.74
CURRENT BILL - MARCH 2017		5,119.61
TOTAL AMOUNT DUE		5,119.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 5,668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,119.61		
Less : VAT	362.00		
Amount Net of VAT	4,757.61		
Less: BIR 2306	150.83		
BIR 2307	90.41	VATable Sales	4,757.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,516.37	VAT Zero Rated Sales	0.00
Add : VAT	362.00	VAT Amount	362.00
TOTAL AMOUNT DUE	4,878.37	TOTAL SALES	5,119.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2630/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971086767171

DELIMA,DIONISIA M9 D

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-554-1	9710230000-7	03/28/2017	MARCH/2017	5,119.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97102300007

BC06/550.3/2630/0/32/03-15-2017/33

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834517882787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920322

83493599548

Date : 03-15-2017

BC06/550.3/2635/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349359954-8

Collection Ref. Code : 1853-72-044-5

Customer Information----------

Name : UY,JONAH AN CABALUNA

Premise Address : TRES DE MAYO,POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557672 GS6	Pole No	:	0955816
Serial No	:	26989800	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10202
Period From	:	02-10-2017	Prev Rdg	:	10079
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	520	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

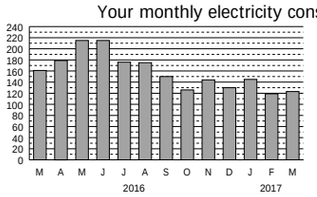
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		38.38
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.12
CURRENT BILL - MARCH 2017		1,257.43
TOTAL AMOUNT DUE		1,257.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.43		
Less : VAT	92.01		
Amount Net of VAT	1,165.42		
Less: BIR 2306	38.34		
BIR 2307	22.14	VATable Sales	1,165.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.94	VAT Zero Rated Sales	0.00
Add : VAT	92.01	VAT Amount	92.01
TOTAL AMOUNT DUE	1,196.95	TOTAL SALES	1,257.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2635/0/31/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834517882787

UY,JONAH AN CABALUNA

Premise Address : TRES DE MAYO,POBLACION,WARD 4, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-044-5	8349359954-8	03/28/2017	MARCH/2017	1,257.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83493599548

BC06/550.3/2635/0/31/03-15-2017/33

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026474724021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02623300007

BILLING STATEMENT

1008923818

Date : 03-15-2017

BC06/550.3/2670/0995431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262330000-7

Collection Ref. Code : 1815-84-119-2

Customer Information----------

Name : DELIMA,PEDRO M1 L

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	348080GS6	Pole No	:	0995431
Serial No	:	45853956	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10882
Period From	:	02-10-2017	Prev Rdg	:	10863
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

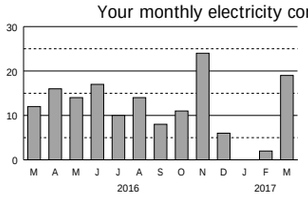
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 162.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.74
CURRENT BILL - MARCH 2017		15.18
TOTAL AMOUNT DUE		37.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 17, 2016 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.18		
Less : VAT	0.66		
Amount Net of VAT	14.52		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.14	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	14.80	TOTAL SALES	15.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2670/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026474724021

DELIMA,PEDRO M1 L

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-84-119-2	0262330000-7	03/28/2017	MARCH/2017	37.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02623300007

BC06/550.3/2670/0/32/03-15-2017/33

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620260714032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923127

62081300006

Date : 03-15-2017

BC06/550.3/2680/0955844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208130000-6

Collection Ref. Code : 1835-88-683-3

Customer Information----------

Name : DELIMA,PEDRO L

Premise Address : SITIO TRES DE MAYO,WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406102GS6	Pole No	:	0955844
Serial No	:	2003223285	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	31652
Period From	:	02-10-2017	Prev Rdg	:	31473
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	1560	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

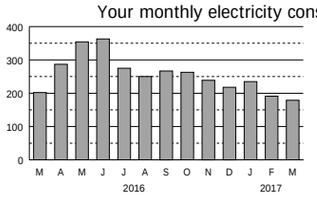
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		222.08
CURRENT BILL - MARCH 2017		1,783.87
TOTAL AMOUNT DUE		1,782.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,072.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.87		
Less : VAT	128.99		
Amount Net of VAT	1,654.88		
Less: BIR 2306	53.75		
BIR 2307	31.39	VATable Sales	1,654.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.74	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,698.73	TOTAL SALES	1,783.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2680/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620260714032

DELIMA,PEDRO L

Premise Address : SITIO TRES DE MAYO,WARD IV MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-683-3	6208130000-6	03/28/2017	MARCH/2017	1,782.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62081300006

BC06/550.3/2680/0/32/03-15-2017/33

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134783097298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920282

13461300009

Date : 03-15-2017

BC06/550.3/2690/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1346130000-9

Collection Ref. Code : 1839-63-065-5

Customer Information----------

Name : DELIMA,RITA I

Premise Address : SITIO TRES DE MAYO,POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066607	Pole No	:	0955816
Serial No	:	121449741	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3159
Period From	:	02-10-2017	Prev Rdg	:	3060
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	260	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

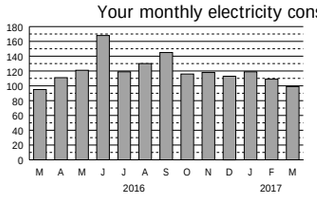
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 18.53
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.22
CURRENT BILL - MARCH 2017		959.20
TOTAL AMOUNT DUE		958.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.20		
Less : VAT	69.86		
Amount Net of VAT	889.34		
Less: BIR 2306	29.13		
BIR 2307	16.84	VATable Sales	889.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.37	VAT Zero Rated Sales	0.00
Add : VAT	69.86	VAT Amount	69.86
TOTAL AMOUNT DUE	913.23	TOTAL SALES	959.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2690/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134783097298

DELIMA,RITA I

Premise Address : SITIO TRES DE MAYO,POBLACION WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-63-065-5	1346130000-9	03/28/2017	MARCH/2017	958.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13461300009

BC06/550.3/2690/0/32/03-15-2017/33

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646060210419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921953

64623300007

Date : 03-15-2017

BC06/550.3/2710/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462330000-7

Collection Ref. Code : 1815-86-668-3

Customer Information----------

Name : DELIMA,DIONESIA M2 D

Premise Address : TRES DE MAYO,WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351765GS6	Pole No	:	0955816
Serial No	:	47919164	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16356
Period From	:	02-10-2017	Prev Rdg	:	16344
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	1000	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

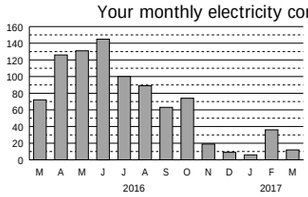
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 99.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.87
CURRENT BILL - MARCH 2017		15.92
TOTAL AMOUNT DUE		15.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.92		
Less : VAT	1.09		
Amount Net of VAT	14.83		
Less: BIR 2306	0.48		
BIR 2307	0.18	VATable Sales	14.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.17	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	15.26	TOTAL SALES	15.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2710/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 646060210419

DELIMA,DIONESIA M2 D

Premise Address : TRES DE MAYO,WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-86-668-3	6462330000-7	03/28/2017	MARCH/2017	15.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64623300007

BC06/550.3/2710/0/32/03-15-2017/33

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304198734337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920556

30461300003

Date : 03-15-2017

BC06/550.3/2750/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046130000-3

Collection Ref. Code : 1839-56-500-4

Customer Information----------

Name : PINA,PEDRO DELA

Premise Address : TRES DE MAYO

TIN :

Metering Information----------

Meter No	:	MTR1189227	Pole No	:	0955816
Serial No	:	40135204	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1218
Period From	:	02-10-2017	Prev Rdg	:	971
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

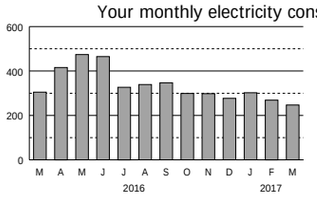
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,992.00	59.84
Sub-Total		83.58
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		313.73
CURRENT BILL - MARCH 2017		2,526.78
TOTAL AMOUNT DUE		2,525.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 2,993.00

Your monthly electricity consumption chart



Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.78		
Less : VAT	184.98		
Amount Net of VAT	2,341.80		
Less: BIR 2306	77.08		
BIR 2307	44.48	VATable Sales	2,341.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.24	VAT Zero Rated Sales	0.00
Add : VAT	184.98	VAT Amount	184.98
TOTAL AMOUNT DUE	2,405.22	TOTAL SALES	2,526.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2750/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304198734337

PINA,PEDRO DELA

Premise Address : TRES DE MAYO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-500-4	3046130000-3	03/28/2017	MARCH/2017	2,525.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30461300003

BC06/550.3/2750/0/32/03-15-2017/33

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504332581979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920921

50461300001

Date : 03-15-2017

BC06/550.3/2760/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046130000-1

Collection Ref. Code : 1839-56-512-8

Customer Information----------

Name : ALMADEN,ANTONIO

Premise Address : TRES DE MAYO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058321	Pole No	:	0955816
Serial No	:	121751751	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3412
Period From	:	02-10-2017	Prev Rdg	:	3353
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

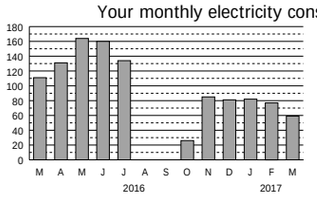
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 139.18
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.30
CURRENT BILL - MARCH 2017		434.59
TOTAL AMOUNT DUE		434.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 728.03

Your monthly electricity consumption chart



Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.59		
Less : VAT	31.32		
Amount Net of VAT	403.27		
Less: BIR 2306	13.07		
BIR 2307	7.50	VATable Sales	403.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.70	VAT Zero Rated Sales	0.00
Add : VAT	31.32	VAT Amount	31.32
TOTAL AMOUNT DUE	414.02	TOTAL SALES	434.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2760/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504332581979

ALMADEN,ANTONIO

Premise Address : TRES DE MAYO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-512-8	5046130000-1	03/28/2017	MARCH/2017	434.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50461300001

BC06/550.3/2760/0/32/03-15-2017/33

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291013396261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924055

29162300007

Date : 03-15-2017

BC06/550.3/2800/0995431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916230000-7

Collection Ref. Code : 1843-65-974-3

Customer Information----------

Name : DELIMA,DIONISIA M1 D

Premise Address : TRES DE MAYO WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075186	Pole No	:	0995431
Serial No	:	40011993	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1099
Period From	:	02-10-2017	Prev Rdg	:	1035
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	795	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

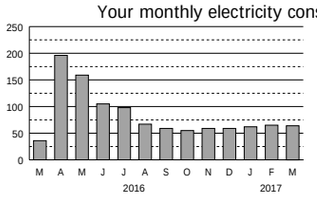
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 976.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		69.34
CURRENT BILL - MARCH 2017		513.72
TOTAL AMOUNT DUE		- 462.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.72		
Less : VAT	36.63		
Amount Net of VAT	477.09		
Less: BIR 2306	15.25		
BIR 2307	8.93	VATable Sales	477.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.91	VAT Zero Rated Sales	0.00
Add : VAT	36.63	VAT Amount	36.63
TOTAL AMOUNT DUE	489.54	TOTAL SALES	513.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2800/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291013396261

DELIMA,DIONISIA M1 D

Premise Address : TRES DE MAYO WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-974-3	2916230000-7	03/28/2017	MARCH/2017	- 462.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29162300007

BC06/550.3/2800/0/32/03-15-2017/33

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391519861742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923548

39162300006

Date : 03-15-2017

BC06/550.3/2810/0995431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916230000-6

Collection Ref. Code : 1843-65-977-8

Customer Information----------

Name : DELIMA,DIONISA M2 D

Premise Address : TRES DE MAYO WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075177	Pole No	:	0995431
Serial No	:	40042984	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3454
Period From	:	02-10-2017	Prev Rdg	:	3370
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	795	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

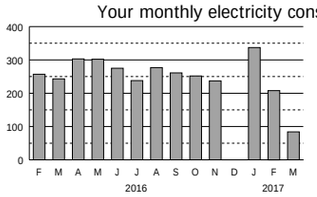
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 4,123.00	82.46
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		107.54
CURRENT BILL - MARCH 2017		844.75
TOTAL AMOUNT DUE		843.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 346.91

Your monthly electricity consumption chart



Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.75		
Less : VAT	63.83		
Amount Net of VAT	780.92		
Less: BIR 2306	26.62		
BIR 2307	14.82	VATable Sales	780.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.48	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	803.31	TOTAL SALES	844.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2810/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391519861742

DELIMA,DIONISA M2 D

Premise Address : TRES DE MAYO WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-977-8	3916230000-6	03/28/2017	MARCH/2017	843.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39162300006

BC06/550.3/2810/0/32/03-15-2017/33

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612258147117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922031

61262300009

Date : 03-15-2017

BC06/550.3/2830/0955823/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126230000-9

Collection Ref. Code : 1831-62-581-4

Customer Information----------

Name : NABLE,JORGE S

Premise Address : POBLACION WARD IV MING

TIN :

Metering Information----------

Meter No	:	5569 EIS6	Pole No	:	0955823
Serial No	:	38190556	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8131
Period From	:	02-10-2017	Prev Rdg	:	7977
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	360	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

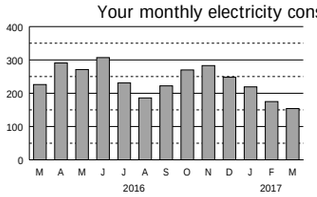
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		53.88
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.07
CURRENT BILL - MARCH 2017		1,579.52
TOTAL AMOUNT DUE		1,578.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.52		
Less : VAT	115.77		
Amount Net of VAT	1,463.75		
Less: BIR 2306	48.25		
BIR 2307	27.81	VATable Sales	1,463.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.69	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,503.46	TOTAL SALES	1,579.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2830/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612258147117

NABLE,JORGE S

Premise Address : POBLACION WARD IV MING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-581-4	6126230000-9	03/28/2017	MARCH/2017	1,578.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61262300009

BC06/550.3/2830/0/32/03-15-2017/33

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538355452247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920803

53851300003

Date : 03-15-2017

BC06/550.3/2840/0955823/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385130000-3

Collection Ref. Code : 1835-34-140-3

Customer Information----------

Name : CABALUNA,RICHARD

Premise Address : TRES DE MAYO POB WARD IV,POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	114243DS6	Pole No	:	0955823
Serial No	:	22094887	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	54833
Period From	:	02-10-2017	Prev Rdg	:	54701
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	250	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

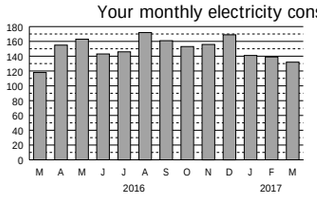
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		163.90
CURRENT BILL - MARCH 2017		1,316.92
TOTAL AMOUNT DUE		1,316.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,510.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.92		
Less : VAT	95.25		
Amount Net of VAT	1,221.67		
Less: BIR 2306	39.69		
BIR 2307	23.18	VATable Sales	1,221.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.80	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,254.05	TOTAL SALES	1,316.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2840/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538355452247

CABALUNA,RICHARD
Premise Address : TRES DE MAYO POB WARD IV,POB MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-140-3	5385130000-3	03/28/2017	MARCH/2017	1,316.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53851300003

BC06/550.3/2840/0/32/03-15-2017/33

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004082191056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920467

00461300006

Date : 03-15-2017

BC06/550.3/2850/0955823/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046130000-6

Collection Ref. Code : 1839-56-470-9

Customer Information----------

Name : CABALUNA,JULITA

Premise Address : 3 DE MAYO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	209418WS6	Pole No	:	0955823
Serial No	:	48440777	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	29439
Period From	:	02-10-2017	Prev Rdg	:	29372
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

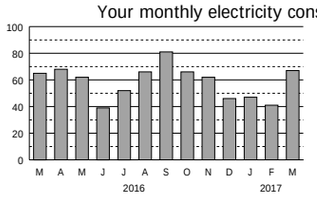
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		72.54
CURRENT BILL - MARCH 2017		537.56
TOTAL AMOUNT DUE		533.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.56		
Less : VAT	38.30		
Amount Net of VAT	499.26		
Less: BIR 2306	15.95		
BIR 2307	9.35	VATable Sales	499.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.96	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	512.26	TOTAL SALES	537.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2850/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004082191056

CABALUNA,JULITA

Premise Address : 3 DE MAYO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-470-9	0046130000-6	03/28/2017	MARCH/2017	533.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00461300006

BC06/550.3/2850/0/32/03-15-2017/33

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222095235572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924082

22244355966

Date : 03-15-2017

BC06/550.3/2866/1120430/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224435596-6

Collection Ref. Code : 1857-43-581-8

Customer Information----------

Name : DIAZ,MICHEREL CABATAS

Premise Address : WARD IV,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10441 EES6	Pole No	:	1120430
Serial No	:	05701225	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3803
Period From	:	02-10-2017	Prev Rdg	:	3542
No of Days	:	28	Diff Rdg	:	261
Avg kWh/day	:	9.32	Registered	:	261
Conn Load	:	222	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

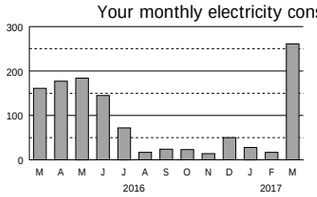
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		323.49
CURRENT BILL - MARCH 2017		2,598.47
TOTAL AMOUNT DUE		2,598.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 29.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.47		
Less : VAT	187.80		
Amount Net of VAT	2,410.67		
Less: BIR 2306	78.27		
BIR 2307	45.73	VATable Sales	2,410.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.67	VAT Zero Rated Sales	0.00
Add : VAT	187.80	VAT Amount	187.80
TOTAL AMOUNT DUE	2,474.47	TOTAL SALES	2,598.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2866/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222095235572

DIAZ,MICHEREL CABATAS

Premise Address : WARD IV,POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-581-8	2224435596-6	03/28/2017	MARCH/2017	2,598.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22244355966

BC06/550.3/2866/0/32/03-15-2017/33

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884334527191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922999

88485658806

Date : 03-15-2017

BC06/550.3/2866/1120430/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848565880-6

Collection Ref. Code : 1861-98-668-8

Customer Information----------

Name : DIAZ,MICHEREL CABATAS

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098690	Pole No	:	1120430
Serial No	:	40071279	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	518
Period From	:	02-10-2017	Prev Rdg	:	460
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

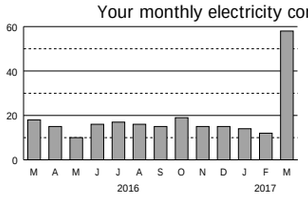
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		58.48
CURRENT BILL - MARCH 2017		411.19
TOTAL AMOUNT DUE		254.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.19		
Less : VAT	29.08		
Amount Net of VAT	382.11		
Less: BIR 2306	12.13		
BIR 2307	7.09	VATable Sales	382.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.89	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	391.97	TOTAL SALES	411.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2866/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884334527191

DIAZ,MICHEREL CABATAS

Premise Address : POBLACION,WARD 4, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-668-8	8848565880-6	03/28/2017	MARCH/2017	254.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88485658806

BC06/550.3/2866/0/32/03-15-2017/33

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124966612061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923503

12472300008

Date : 03-15-2017

BC06/550.3/2870/1150304/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247230000-8

Collection Ref. Code : 1843-87-734-1

Customer Information----------

Name : SOBERANO,JOSE III R

Premise Address : BLK1 LOT 36 PHASE 1 SAN JOSE MARIA VILL.,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457274GS6	Pole No	:	1150304
Serial No	:	96157230	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19242
Period From	:	02-10-2017	Prev Rdg	:	18051
No of Days	:	28	Diff Rdg	:	1191
Avg kWh/day	:	42.54	Registered	:	1191
Conn Load	:	1492	Billed kWh	:	1191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

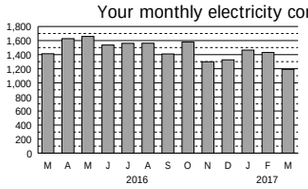
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,546.49
Transmission Charge	0.7381/kWh	879.08
System Loss Charge	0.6693/kWh	797.14
Sub-Total		7,222.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,084.96
Supply Charge	0.4118/kWh	490.45
Metering Charge	0.6989/kWh	832.39
	5.00/month	5.00
Sub-Total		3,412.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	114.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Surcharge	0.02 of 16,196.00	323.92
Sub-Total		438.39
Government Charges		
Franchise Tax - Local		55.37
Value Added Tax		
Generation		361.06
Transmission		26.54
System Loss		47.62
Distribution		409.54
Others		59.25
Universal Charge		
Missionary Electrification	0.1561/kWh	185.91
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	230.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.68
Sub-Total		1,526.77
CURRENT BILL - MARCH 2017		12,600.67
TOTAL AMOUNT DUE		12,600.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 16,196.10

Your monthly electricity consumption chart



Avg Monthly Usage : 1,466.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,600.67		
Less : VAT	904.01		
Amount Net of VAT	11,696.66		
Less: BIR 2306	376.67		
BIR 2307	222.59	VATable Sales	11,696.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,097.40	VAT Zero Rated Sales	0.00
Add : VAT	904.01	VAT Amount	904.01
TOTAL AMOUNT DUE	12,001.41	TOTAL SALES	12,600.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2870/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124966612061

SOBERANO,JOSE III R

Premise Address : BLK1 LOT 36 PHASE 1 SAN JOSE MARIA VILL.,POB. WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-734-1	1247230000-8	03/28/2017	MARCH/2017	12,600.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12472300008

BC06/550.3/2870/0/32/03-15-2017/33

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638195507118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920840

63860836996

Date : 03-15-2017

BC06/550.3/2880/1150514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386083699-6

Collection Ref. Code : 1849-27-929-2

Customer Information----------

Name : SOBERANO,JOSE RODRIGUEZ III

Premise Address : LOT2 BLK1,SAN JOSE MARIA VILLAGE, CLUBHOUSE,POBLACION WARD IV

TIN :

Metering Information----------

Meter No	:	MTR1126040	Pole No	:	1150514
Serial No	:	84449340	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1070
Period From	:	02-10-2017	Prev Rdg	:	1033
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	1070	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

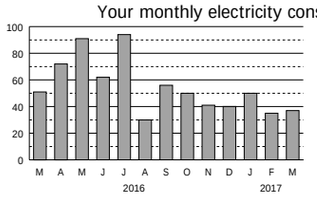
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.7381/kWh	27.31
System Loss Charge	0.6693/kWh	24.76
Sub-Total		224.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.55
Surcharge	0.02 of 405.50	8.11
Sub-Total		11.66
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		11.22
Transmission		0.82
System Loss		1.49
Distribution		13.30
Others		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		47.79
CURRENT BILL - MARCH 2017		394.70
TOTAL AMOUNT DUE		394.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 405.29

Your monthly electricity consumption chart



Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.70		
Less : VAT	28.44		
Amount Net of VAT	366.26		
Less: BIR 2306	11.86		
BIR 2307	6.97	VATable Sales	366.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.43	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	375.87	TOTAL SALES	394.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2880/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638195507118

SOBERANO,JOSE RODRIGUEZ III

Premise Address : LOT2 BLK1,SAN JOSE MARIA VILLAGE, CLUBHOUSE,POBLACION WARD IV

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-929-2	6386083699-6	03/28/2017	MARCH/2017	394.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63860836996

BC06/550.3/2880/0/32/03-15-2017/33

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610316754663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921710

61013300001

Date : 03-15-2017

BC06/550.3/2890/1150241/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101330000-1

Collection Ref. Code : 1845-55-092-7

Customer Information----------

Name : VILLAROYA,ANTONIO RODULFO ANDRES

Premise Address : LOT 28/29 FIRST ST.BLOCK1 PHASE1,SAN JOSEMARIA VILLAGE,WARD IV

TIN :

Metering Information----------

Meter No	:	468460GS6	Pole No	:	1150241
Serial No	:	74764576	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17867
Period From	:	02-10-2017	Prev Rdg	:	17687
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	2707	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

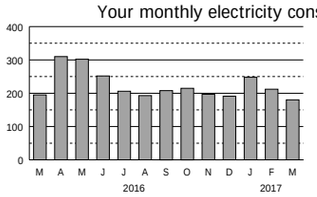
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		223.29
CURRENT BILL - MARCH 2017		1,793.78
TOTAL AMOUNT DUE		1,793.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,299.30

Your monthly electricity consumption chart



Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.78		
Less : VAT	129.69		
Amount Net of VAT	1,664.09		
Less: BIR 2306	54.04		
BIR 2307	31.57	VATable Sales	1,664.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.48	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,708.17	TOTAL SALES	1,793.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2890/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610316754663

VILLAROYA,ANTONIO RODULFO ANDRES

Premise Address : LOT 28/29 FIRST ST.BLOCK1 PHASE1,SAN JOSEMARIA VILLAGE,WARD IV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-092-7	6101330000-1	03/28/2017	MARCH/2017	1,793.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61013300001 BC06/550.3/2890/0/32/03-15-2017/33 1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374149350824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920973

37417925940

Date : 03-15-2017

BC06/550.3/2900/1150241/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741792594-0

Collection Ref. Code : 1849-30-302-9

Customer Information----------

Name : ALFORQUE,EDVEL RYAN VISAYA

Premise Address : PUROK 5 BLOCK 1 LOT 27,SAN JOSE MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	009875 EFS6	Pole No	:	1150241
Serial No	:	121433208	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14020
Period From	:	02-10-2017	Prev Rdg	:	13713
No of Days	:	28	Diff Rdg	:	307
Avg kWh/day	:	10.96	Registered	:	307
Conn Load	:	2930	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

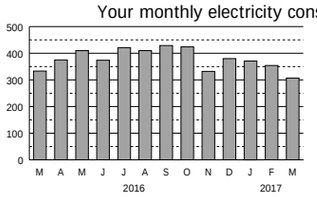
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,429.70
Transmission Charge	0.4094/kWh	125.69
System Loss Charge	0.6734/kWh	206.73
Sub-Total		1,762.12
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.50
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		93.06
Transmission		3.79
System Loss		12.77
Distribution		106.01
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		380.42
CURRENT BILL - MARCH 2017		3,055.45
Advance Payment/Credit Adjustments		- 0.41
TOTAL AMOUNT DUE		3,045.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,937.99

Your monthly electricity consumption chart



Avg Monthly Usage : 378.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,055.45		
Less : VAT	220.78		
Amount Net of VAT	2,834.67		
Less: BIR 2306	92.01		
BIR 2307	53.77	VATable Sales	2,834.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.89	VAT Zero Rated Sales	0.00
Add : VAT	220.78	VAT Amount	220.78
TOTAL AMOUNT DUE	2,909.67	TOTAL SALES	3,055.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2900/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374149350824

ALFORQUE,EDVEL RYAN VISAYA

Premise Address : PUROK 5 BLOCK 1 LOT 27,SAN JOSE MARIA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-302-9	3741792594-0	03/28/2017	MARCH/2017	3,045.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37417925940 BC06/550.3/2900/0/32/03-15-2017/33 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391049879070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923517

39172300004

Date : 03-15-2017

BC06/550.3/2910/1150241/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917230000-4

Collection Ref. Code : 1843-76-230-7

Customer Information----------

Name : ILUSTRISIMO,MARVI P

Premise Address : P1,BLK1,LOT26, SAN JOSE MA.VILL,POB WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169107WS6	Pole No	:	1150241
Serial No	:	48095524	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19641
Period From	:	02-10-2017	Prev Rdg	:	19429
No of Days	:	28	Diff Rdg	:	212
Avg kWh/day	:	7.57	Registered	:	212
Conn Load	:	688	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

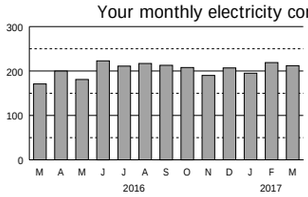
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	987.28
Transmission Charge	0.4094/kWh	86.79
System Loss Charge	0.6734/kWh	142.76
Sub-Total		1,216.83
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		68.85
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		64.26
Transmission		2.62
System Loss		8.83
Distribution		73.39
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		269.00
CURRENT BILL - MARCH 2017		2,166.28
TOTAL AMOUNT DUE		2,165.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.28		
Less : VAT	158.50		
Amount Net of VAT	2,007.78		
Less: BIR 2306	66.06		
BIR 2307	38.14	VATable Sales	2,007.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.58	VAT Zero Rated Sales	0.00
Add : VAT	158.50	VAT Amount	158.50
TOTAL AMOUNT DUE	2,062.08	TOTAL SALES	2,166.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2910/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391049879070

ILUSTRISIMO,MARVI P

Premise Address : P1,BLK1,LOT26, SAN JOSE MA.VILL,POB WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-230-7	3917230000-4	03/28/2017	MARCH/2017	2,165.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39172300004

BC06/550.3/2910/0/32/03-15-2017/33

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006835050672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920874

00656316403

Date : 03-15-2017

BC06/550.3/2940/1150276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065631640-3

Collection Ref. Code : 1851-40-074-5

Customer Information----------

Name : JABATAN,LEOPOLDO JR. VILLANUEVA

Premise Address : BLOCK 1 LOT 20,SAN JOSE MARIA VILLAGE,WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1183252	Pole No	:	1150276
Serial No	:	40129229	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	720
Period From	:	02-10-2017	Prev Rdg	:	531
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	236	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

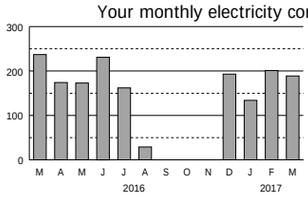
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		61.76
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		239.89
CURRENT BILL - MARCH 2017		1,932.25
TOTAL AMOUNT DUE		1,912.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.25		
Less : VAT	141.39		
Amount Net of VAT	1,790.86		
Less: BIR 2306	58.92		
BIR 2307	34.02	VATable Sales	1,790.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.92	VAT Zero Rated Sales	0.00
Add : VAT	141.39	VAT Amount	141.39
TOTAL AMOUNT DUE	1,839.31	TOTAL SALES	1,932.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2940/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006835050672

JABATAN,LEOPOLDO JR. VILLANUEVA

Premise Address : BLOCK 1 LOT 20,SAN JOSE MARIA VILLAGE,WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-074-5	0065631640-3	03/28/2017	MARCH/2017	1,912.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00656316403

BC06/550.3/2940/0/32/03-15-2017/33

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283707207003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922807

28336597894

Date : 03-15-2017

BC06/550.3/2960/1150283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833659789-4

Collection Ref. Code : 1849-65-626-6

Customer Information----------

Name : BALDELOBAR,ANTHONY CARRENO

Premise Address : PHASE 1 BLOCK 1 LOT 17,SAN JOSE MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	558200 GS6	Pole No	:	1150283
Serial No	:	25669554	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17178
Period From	:	02-10-2017	Prev Rdg	:	16913
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	1754	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

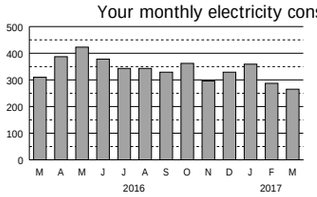
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.47
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		328.47
CURRENT BILL - MARCH 2017		2,638.24
TOTAL AMOUNT DUE		2,638.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 339.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.24		
Less : VAT	190.67		
Amount Net of VAT	2,447.57		
Less: BIR 2306	79.45		
BIR 2307	46.43	VATable Sales	2,447.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.69	VAT Zero Rated Sales	0.00
Add : VAT	190.67	VAT Amount	190.67
TOTAL AMOUNT DUE	2,512.36	TOTAL SALES	2,638.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/2960/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 283707207003

BALDELOBAR,ANTHONY CARRENO

Premise Address : PHASE 1 BLOCK 1 LOT 17,SAN JOSE MARIA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-626-6	2833659789-4	03/28/2017	MARCH/2017	2,638.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28336597894

BC06/550.3/2960/0/32/03-15-2017/33

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896547074485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925033

89692300000

Date : 03-15-2017

BC06/550.3/3000/1150276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969230000-0

Collection Ref. Code : 1845-37-596-3

Customer Information----------

Name : ANTIMARO,JOEL B

Premise Address : BLK 1 LOT 2 SAN JOSE MARIA VILL. WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470648GS6	Pole No	:	1150276
Serial No	:	60887920	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9474
Period From	:	02-10-2017	Prev Rdg	:	9313
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	1470	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

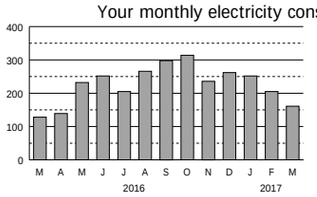
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		59.97
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.38
CURRENT BILL - MARCH 2017		1,655.13
TOTAL AMOUNT DUE		1,654.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 2,225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.13		
Less : VAT	121.45		
Amount Net of VAT	1,533.68		
Less: BIR 2306	50.61		
BIR 2307	29.14	VATable Sales	1,533.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.93	VAT Zero Rated Sales	0.00
Add : VAT	121.45	VAT Amount	121.45
TOTAL AMOUNT DUE	1,575.38	TOTAL SALES	1,655.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3000/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896547074485

ANTIMARO,JOEL B

Premise Address : BLK 1 LOT 2 SAN JOSE MARIA VILL. WARD 4,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-596-3	8969230000-0	03/28/2017	MARCH/2017	1,654.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89692300000

BC06/550.3/3000/0/32/03-15-2017/33

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852943256754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922520

85272300006

Date : 03-15-2017

BC06/550.3/3040/1150542/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527230000-6

Collection Ref. Code : 1843-78-497-1

Customer Information----------

Name : CANONIGO,MARICHU A

Premise Address : P1,LOT35,BLK1,SAN JOSE MA.VILL.,WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455413GS6	Pole No	:	1150542
Serial No	:	54313661	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10514
Period From	:	02-10-2017	Prev Rdg	:	10429
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	744	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

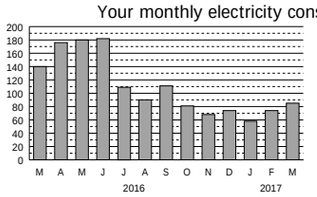
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		98.33
CURRENT BILL - MARCH 2017		760.82
TOTAL AMOUNT DUE		760.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,156.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.82		
Less : VAT	54.53		
Amount Net of VAT	706.29		
Less: BIR 2306	22.74		
BIR 2307	13.32	VATable Sales	706.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.23	VAT Zero Rated Sales	0.00
Add : VAT	54.53	VAT Amount	54.53
TOTAL AMOUNT DUE	724.76	TOTAL SALES	760.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3040/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852943256754

CANONIGO,MARICHU A

Premise Address : P1,LOT35,BLK1,SAN JOSE MA.VILL.,WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-497-1	8527230000-6	03/28/2017	MARCH/2017	760.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85272300006

BC06/550.3/3040/0/32/03-15-2017/33

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149938977467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922374

14903300003

Date : 03-15-2017

BC06/550.3/3070/1150535/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490330000-3

Collection Ref. Code : 1845-51-794-6

Customer Information----------

Name : OLARVE,REX F

Premise Address : PHASE 1 BLK 4 LOT 11/,SAN JOSE MARIA VILL./ PUROK 5/ WARD IV/,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477286GS6	Pole No	:	1150535
Serial No	:	52790708	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	60565
Period From	:	02-10-2017	Prev Rdg	:	59982
No of Days	:	28	Diff Rdg	:	583
Avg kWh/day	:	20.82	Registered	:	583
Conn Load	:	3789	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

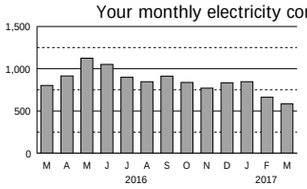
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,715.03
Transmission Charge	0.4094/kWh	238.68
System Loss Charge	0.6734/kWh	392.59
Sub-Total		3,346.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		56.04
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		176.75
Transmission		7.20
System Loss		24.24
Distribution		200.78
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		721.86
CURRENT BILL - MARCH 2017		5,797.34
TOTAL AMOUNT DUE		5,762.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 7,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 852.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,797.34		
Less : VAT	418.74		
Amount Net of VAT	5,378.60		
Less: BIR 2306	174.48		
BIR 2307	102.02	VATable Sales	5,378.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,102.10	VAT Zero Rated Sales	0.00
Add : VAT	418.74	VAT Amount	418.74
TOTAL AMOUNT DUE	5,520.84	TOTAL SALES	5,797.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3070/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149938977467

OLARVE,REX F

Premise Address : PHASE 1 BLK 4 LOT 11/,SAN JOSE MARIA VILL./ PUROK 5/ WARD IV/,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-794-6	1490330000-3	03/28/2017	MARCH/2017	5,762.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14903300003

BC06/550.3/3070/0/32/03-15-2017/33

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596517695928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924862

59692300003

Date : 03-15-2017

BC06/550.3/3080/1150535/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5969230000-3

Collection Ref. Code : 1845-37-968-3

Customer Information----------

Name : BALDOMERO,LOVELLA B

Premise Address : P1 BLK1 LT11 SAN JOSE MARIA VILL WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469149GS6	Pole No	:	1150535
Serial No	:	65680018	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	34454
Period From	:	02-10-2017	Prev Rdg	:	34131
No of Days	:	28	Diff Rdg	:	323
Avg kWh/day	:	11.54	Registered	:	323
Conn Load	:	3749	Billed kWh	:	323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

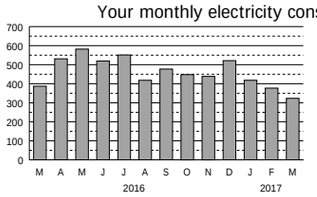
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,504.21
Transmission Charge	0.4094/kWh	132.24
System Loss Charge	0.6734/kWh	217.51
Sub-Total		1,853.96
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.05
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		97.91
Transmission		3.99
System Loss		13.43
Distribution		111.50
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		400.19
CURRENT BILL - MARCH 2017		3,214.39
TOTAL AMOUNT DUE		3,213.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 4,086.00

Your monthly electricity consumption chart



Avg Monthly Usage : 460.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.39		
Less : VAT	232.24		
Amount Net of VAT	2,982.15		
Less: BIR 2306	96.77		
BIR 2307	56.57	VATable Sales	2,982.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,828.81	VAT Zero Rated Sales	0.00
Add : VAT	232.24	VAT Amount	232.24
TOTAL AMOUNT DUE	3,061.05	TOTAL SALES	3,214.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3080/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596517695928

BALDOMERO,LOVELLA B

Premise Address : P1 BLK1 LT11 SAN JOSE MARIA VILL WARD 4,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-968-3	5969230000-3	03/28/2017	MARCH/2017	3,213.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59692300003

BC06/550.3/3080/0/32/03-15-2017/33

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696998923859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924589

69692300002

Date : 03-15-2017

BC06/550.3/3090/1150535/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969230000-2

Collection Ref. Code : 1845-45-449-9

Customer Information----------

Name : SASING,ALEJANDRO D

Premise Address : BLK1 LOT 8&9 SAN JOSE MARIA VILL. WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467994GS6	Pole No	:	1150535
Serial No	:	75409487	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	38764
Period From	:	02-10-2017	Prev Rdg	:	38374
No of Days	:	28	Diff Rdg	:	390
Avg kWh/day	:	13.93	Registered	:	390
Conn Load	:	5358	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

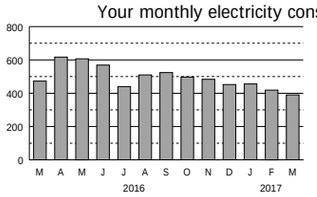
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,816.23
Transmission Charge	0.4094/kWh	159.67
System Loss Charge	0.6734/kWh	262.63
Sub-Total		2,238.53
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,653.50	93.07
Sub-Total		130.55
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		118.23
Transmission		4.82
System Loss		16.20
Distribution		134.51
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		494.77
CURRENT BILL - MARCH 2017		3,984.75
TOTAL AMOUNT DUE		3,984.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 4,654.00

Your monthly electricity consumption chart



Avg Monthly Usage : 495.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.75		
Less : VAT	291.52		
Amount Net of VAT	3,693.23		
Less: BIR 2306	121.46		
BIR 2307	70.15	VATable Sales	3,693.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,501.62	VAT Zero Rated Sales	0.00
Add : VAT	291.52	VAT Amount	291.52
TOTAL AMOUNT DUE	3,793.14	TOTAL SALES	3,984.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3090/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696998923859

SASING,ALEJANDRO D

Premise Address : BLK1 LOT 8&9 SAN JOSE MARIA VILL. WARD 4,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-449-9	6969230000-2	03/28/2017	MARCH/2017	3,984.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69692300002

BC06/550.3/3090/0/32/03-15-2017/33

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543009647719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921415

5431575672

Date : 03-15-2017

BC06/550.3/3125/1150311/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431575672-3

Collection Ref. Code : 1853-31-605-9

Customer Information----------

Name : DURAN,GRINNABELLE CHAVEZ

Premise Address : PHASE 1,LOT 39,BLOCK 1,SAN JOSEMARIA VILL.WARD IV,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138240	Pole No	:	1150311
Serial No	:	85061470	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1459
Period From	:	02-10-2017	Prev Rdg	:	1347
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	760	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

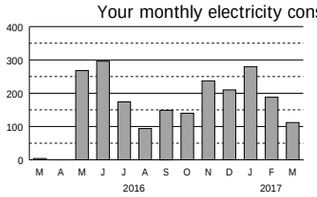
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		144.50
CURRENT BILL - MARCH 2017		1,165.78
TOTAL AMOUNT DUE		1,165.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 2,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.78		
Less : VAT	86.02		
Amount Net of VAT	1,079.76		
Less: BIR 2306	35.85		
BIR 2307	20.53	VATable Sales	1,079.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.38	VAT Zero Rated Sales	0.00
Add : VAT	86.02	VAT Amount	86.02
TOTAL AMOUNT DUE	1,109.40	TOTAL SALES	1,165.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3125/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543009647719

DURAN,GRINNABELLE CHAVEZ

Premise Address : PHASE 1,LOT 39,BLOCK 1,SAN JOSEMARIA VILL.WARD IV,POBLACION MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-605-9	5431575672-3	03/28/2017	MARCH/2017	1,165.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5431575672

BC06/550.3/3125/0/32/03-15-2017/33

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791298127949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924499

79172300000

Date : 03-15-2017

BC06/550.3/3140/1150304/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917230000-0

Collection Ref. Code : 1843-76-101-7

Customer Information----------

Name : GORRERO,ARTURO P

Premise Address : P1 BLK1 LOT37 SAN JOSE MA. VILL,WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144207	Pole No	:	1150304
Serial No	:	40081609	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	319
Period From	:	02-10-2017	Prev Rdg	:	173
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	1627	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

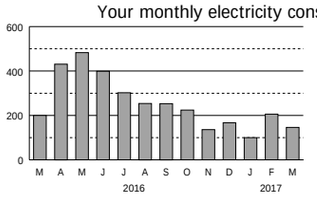
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 301.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.4094/kWh	59.77
System Loss Charge	0.6734/kWh	98.32
Sub-Total		838.01
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		44.26
Transmission		1.80
System Loss		6.08
Distribution		50.73
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.92
CURRENT BILL - MARCH 2017		1,506.90
TOTAL AMOUNT DUE		1,205.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 2,560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.90		
Less : VAT	110.77		
Amount Net of VAT	1,396.13		
Less: BIR 2306	46.15		
BIR 2307	26.53	VATable Sales	1,396.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.45	VAT Zero Rated Sales	0.00
Add : VAT	110.77	VAT Amount	110.77
TOTAL AMOUNT DUE	1,434.22	TOTAL SALES	1,506.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3140/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791298127949

GORRERO,ARTURO P

Premise Address : P1 BLK1 LOT37 SAN JOSE MA. VILL,WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-101-7	7917230000-0	03/28/2017	MARCH/2017	1,205.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79172300000 BC06/550.3/3140/0/32/03-15-2017/33 1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145582678163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921657

14586075799

Date : 03-15-2017

BC06/550.3/3150/1150304/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458607579-9

Collection Ref. Code : 1849-68-719-6

Customer Information----------

Name : CANOY,MARILOU CIMAFRANCA

Premise Address : PHASE 1 BLOCK 1 LOT 30,SAN JOSE MARIA VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1051821	Pole No	:	1150304
Serial No	:	121435673	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	38
Period From	:	02-10-2017	Prev Rdg	:	37
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	490	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

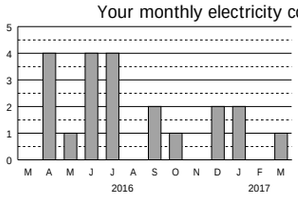
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		- 13.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 23, 2015 - 7.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3150/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145582678163

CANOY,MARILOU CIMAFRANCA

Premise Address : PHASE 1 BLOCK 1 LOT 30,SAN JOSE MARIA VILLAGE POBLACION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-719-6	1458607579-9	03/28/2017	MARCH/2017	- 13.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14586075799

BC06/550.3/3150/0/32/03-15-2017/33

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164527257761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924676

16498581293

Date : 03-15-2017

BC06/550.3/3180/1150332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649858129-3

Collection Ref. Code : 1849-31-458-6

Customer Information----------

Name : MEDALLA,RHEE NOEL

Premise Address : BLOCK 4 LOT 9 SAN JOSEMARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	492732 GS6	Pole No	:	1150332
Serial No	:	53828157	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	36141
Period From	:	02-10-2017	Prev Rdg	:	35715
No of Days	:	28	Diff Rdg	:	426
Avg kWh/day	:	15.21	Registered	:	426
Conn Load	:	2988	Billed kWh	:	426

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

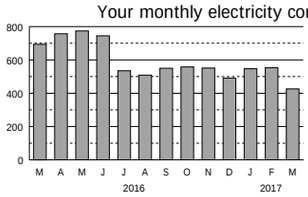
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,983.88
Transmission Charge	0.4094/kWh	174.40
System Loss Charge	0.6734/kWh	286.87
Sub-Total		2,445.15
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,953.00	119.06
Sub-Total		160.01
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		129.15
Transmission		5.27
System Loss		17.69
Distribution		146.87
Others		21.50
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		542.57
CURRENT BILL - MARCH 2017		4,371.65
TOTAL AMOUNT DUE		4,371.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 5,953.00

Your monthly electricity consumption chart



Avg Monthly Usage : 591.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.65		
Less : VAT	320.48		
Amount Net of VAT	4,051.17		
Less: BIR 2306	133.54		
BIR 2307	76.96	VATable Sales	4,051.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,840.67	VAT Zero Rated Sales	0.00
Add : VAT	320.48	VAT Amount	320.48
TOTAL AMOUNT DUE	4,161.15	TOTAL SALES	4,371.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3180/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164527257761

MEDALLA,RHEE NOEL

Premise Address : BLOCK 4 LOT 9 SAN JOSEMARIA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-458-6	1649858129-3	03/28/2017	MARCH/2017	4,371.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16498581293

BC06/550.3/3180/0/32/03-15-2017/33

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691009832592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923644

69172300001

Date : 03-15-2017

BC06/550.3/3195/1150346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917230000-1

Collection Ref. Code : 1843-75-788-5

Customer Information----------

Name : ALON,TESSIE D

Premise Address : PHASE 1 BLK2 LOT1 SAN JOSE MARIA VILLAGE,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398693GS6	Pole No	:	1150346
Serial No	:	68711355	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18932
Period From	:	02-10-2017	Prev Rdg	:	18783
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	1374	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

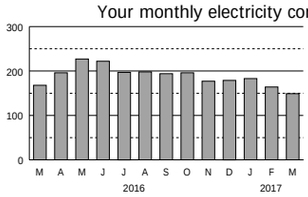
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		2.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		184.98
CURRENT BILL - MARCH 2017		1,485.87
TOTAL AMOUNT DUE		1,485.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,814.09

Your monthly electricity consumption chart



Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	107.49		
Amount Net of VAT	1,378.38		
Less: BIR 2306	44.79		
BIR 2307	26.15	VATable Sales	1,378.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.44	VAT Zero Rated Sales	0.00
Add : VAT	107.49	VAT Amount	107.49
TOTAL AMOUNT DUE	1,414.93	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3195/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691009832592

ALON,TESSIE D

Premise Address : PHASE 1 BLK2 LOT1 SAN JOSE MARIA VILLAGE,POB. WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-788-5	6917230000-1	03/28/2017	MARCH/2017	1,485.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69172300001

BC06/550.3/3195/0/32/03-15-2017/33

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149204401473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922430

14985592055

Date : 03-15-2017

BC06/550.3/3200/1150353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498559205-5

Collection Ref. Code : 1849-89-332-2

Customer Information----------

Name : MUMAR,RICARDO JOSE GARCIA

Premise Address : 3RD STREET,SAN JOSE MARIA VILLAGE,WARD 4

TIN :

Metering Information----------

Meter No	:	482192 GS6	Pole No	:	1150353
Serial No	:	52844309	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	29023
Period From	:	02-10-2017	Prev Rdg	:	28605
No of Days	:	28	Diff Rdg	:	418
Avg kWh/day	:	14.93	Registered	:	418
Conn Load	:	1040	Billed kWh	:	418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

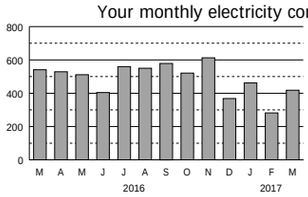
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,946.63
Transmission Charge	0.4094/kWh	171.13
System Loss Charge	0.6734/kWh	281.48
Sub-Total		2,399.24
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		126.72
Transmission		5.16
System Loss		17.38
Distribution		144.12
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		517.73
CURRENT BILL - MARCH 2017		4,158.17
TOTAL AMOUNT DUE		4,158.17

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - FEBRUARY 11, 2017 - 3,057.89

Your monthly electricity consumption chart



Avg Monthly Usage : 487.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,158.17		
Less : VAT	300.39		
Amount Net of VAT	3,857.78		
Less: BIR 2306	125.16		
BIR 2307	73.17	VATable Sales	3,857.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,659.45	VAT Zero Rated Sales	0.00
Add : VAT	300.39	VAT Amount	300.39
TOTAL AMOUNT DUE	3,959.84	TOTAL SALES	4,158.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3200/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149204401473

MUMAR,RICARDO JOSE GARCIA

Premise Address : 3RD STREET,SAN JOSE MARIA VILLAGE,WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-332-2	1498559205-5	03/28/2017	MARCH/2017	4,158.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14985592055

BC06/550.3/3200/0/32/03-15-2017/33

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434609887911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920074

43472300003

Date : 03-15-2017

BC06/550.3/3220/1150353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347230000-3

Collection Ref. Code : 1843-87-740-6

Customer Information----------

Name : BARRO,JAKE O

Premise Address : PHASE1 BLK2 LOT4 SAN JOSEMARIA VILLAGE,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457664GS6	Pole No	:	1150353
Serial No	:	52687553	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6602
Period From	:	02-10-2017	Prev Rdg	:	6535
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	1190	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

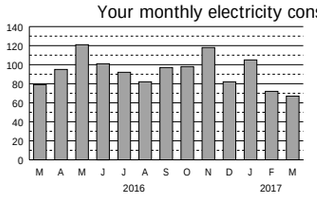
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		72.54
CURRENT BILL - MARCH 2017		537.56
TOTAL AMOUNT DUE		536.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.56		
Less : VAT	38.30		
Amount Net of VAT	499.26		
Less: BIR 2306	15.95		
BIR 2307	9.35	VATable Sales	499.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.96	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	512.26	TOTAL SALES	537.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3220/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434609887911

BARRO,JAKE O

Premise Address : PHASE1 BLK2 LOT4 SAN JOSEMARIA VILLAGE,POB. WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-740-6	4347230000-3	03/28/2017	MARCH/2017	536.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43472300003

BC06/550.3/3220/0/32/03-15-2017/33

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114746902361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921883

11472300000

Date : 03-15-2017

BC06/550.3/3230/1150360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147230000-0

Collection Ref. Code : 1843-87-731-7

Customer Information----------

Name : GENSON,MICHAEL V

Premise Address : PHASE 1 BLK 1 LOT 49 SAN JOSEMARIA VILL.,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457666GS6	Pole No	:	1150360
Serial No	:	57652702	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	33234
Period From	:	02-10-2017	Prev Rdg	:	32987
No of Days	:	28	Diff Rdg	:	247
Avg kWh/day	:	8.82	Registered	:	247
Conn Load	:	1506	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

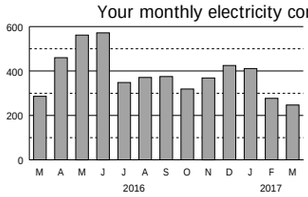
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.4094/kWh	101.12
System Loss Charge	0.6734/kWh	166.33
Sub-Total		1,417.73
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.74
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		74.89
Transmission		3.05
System Loss		10.27
Distribution		85.41
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		306.21
CURRENT BILL - MARCH 2017		2,459.42
TOTAL AMOUNT DUE		2,458.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 7,135.00

Your monthly electricity consumption chart



Avg Monthly Usage : 386.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.42		
Less : VAT	177.76		
Amount Net of VAT	2,281.66		
Less: BIR 2306	74.07		
BIR 2307	43.28	VATable Sales	2,281.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.31	VAT Zero Rated Sales	0.00
Add : VAT	177.76	VAT Amount	177.76
TOTAL AMOUNT DUE	2,342.07	TOTAL SALES	2,459.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3230/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114746902361

GENSON,MICHAEL V

Premise Address : PHASE 1 BLK 1 LOT 49 SAN JOSEMARIA VILL.,POB. WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-731-7	1147230000-0	03/28/2017	MARCH/2017	2,458.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11472300000

BC06/550.3/3230/0/32/03-15-2017/33

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214757669886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922647

21472300009

Date : 03-15-2017

BC06/550.3/3250/1150402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147230000-9

Collection Ref. Code : 1843-86-449-5

Customer Information----------

Name : ABELLANA,ANNA MARIE E

Premise Address : BLK 1 LOT 51 PHASE 2 SAN JOSEMARIA VILL.,POB.WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457743GS6	Pole No	:	1150402
Serial No	:	57497456	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	41517
Period From	:	02-10-2017	Prev Rdg	:	40882
No of Days	:	28	Diff Rdg	:	635
Avg kWh/day	:	22.68	Registered	:	635
Conn Load	:	7429	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

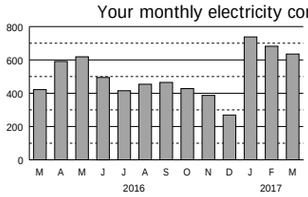
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,957.20
Transmission Charge	0.4094/kWh	259.97
System Loss Charge	0.6734/kWh	427.61
Sub-Total		3,644.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		27.64
Value Added Tax		
Generation		192.50
Transmission		7.85
System Loss		26.39
Distribution		218.63
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		786.16
CURRENT BILL - MARCH 2017		6,313.89
TOTAL AMOUNT DUE		6,313.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 7,569.00

Your monthly electricity consumption chart



Avg Monthly Usage : 507.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,313.89		
Less : VAT	456.01		
Amount Net of VAT	5,857.88		
Less: BIR 2306	190.00		
BIR 2307	111.11	VATable Sales	5,857.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,556.77	VAT Zero Rated Sales	0.00
Add : VAT	456.01	VAT Amount	456.01
TOTAL AMOUNT DUE	6,012.78	TOTAL SALES	6,313.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3250/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214757669886

ABELLANA,ANNA MARIE E

Premise Address : BLK 1 LOT 51 PHASE 2 SAN JOSEMARIA VILL.,POB.WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-449-5	2147230000-9	03/28/2017	MARCH/2017	6,313.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21472300009

BC06/550.3/3250/0/32/03-15-2017/33

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824273477965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923638

82472300001

Date : 03-15-2017

BC06/550.3/3260/1150402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247230000-1

Collection Ref. Code : 1843-87-836-4

Customer Information----------

Name : PACULBA,MARTIN JR. M

Premise Address : BLK 1 LOT 53 PHASE1 SAN JOSE MARIA VILL.,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	518045 GS6	Pole No	:	1150402
Serial No	:	62837060	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19688
Period From	:	02-10-2017	Prev Rdg	:	19364
No of Days	:	28	Diff Rdg	:	324
Avg kWh/day	:	11.57	Registered	:	324
Conn Load	:	762	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

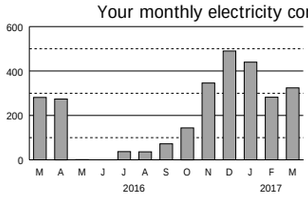
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,167.50	63.35
Sub-Total		94.49
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		409.41
CURRENT BILL - MARCH 2017		3,295.65
TOTAL AMOUNT DUE		3,295.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 3,167.36

Your monthly electricity consumption chart



Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,295.65		
Less : VAT	240.63		
Amount Net of VAT	3,055.02		
Less: BIR 2306	100.26		
BIR 2307	58.01	VATable Sales	3,055.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,896.75	VAT Zero Rated Sales	0.00
Add : VAT	240.63	VAT Amount	240.63
TOTAL AMOUNT DUE	3,137.38	TOTAL SALES	3,295.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3260/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824273477965

PACULBA,MARTIN JR. M

Premise Address : BLK 1 LOT 53 PHASE1 SAN JOSE MARIA VILL.,POB. WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-836-4	8247230000-1	03/28/2017	MARCH/2017	3,295.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82472300001

BC06/550.3/3260/0/32/03-15-2017/33

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024133242394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923370

02472300009

Date : 03-15-2017

BC06/550.3/3270/1150402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247230000-9

Collection Ref. Code : 1843-89-188-3

Customer Information----------

Name : LAYAN,MAGINE O

Premise Address : PH 1 BLK 1 LOT 50 SAN JOSE MARIA VILLAGE,POBLACION, WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458665GS6	Pole No	:	1150402
Serial No	:	56666629	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19562
Period From	:	02-10-2017	Prev Rdg	:	19370
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	1506	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

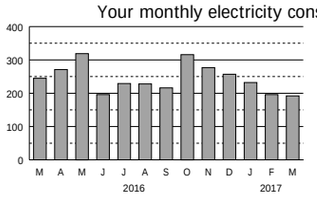
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		62.16
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		8.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		243.66
CURRENT BILL - MARCH 2017		1,962.23
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		1,956.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 2,190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.23		
Less : VAT	143.59		
Amount Net of VAT	1,818.64		
Less: BIR 2306	59.83		
BIR 2307	34.54	VATable Sales	1,818.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.27	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,867.86	TOTAL SALES	1,962.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3270/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024133242394

LAYAN,MAGINE O

Premise Address : PH 1 BLK 1 LOT 50 SAN JOSE MARIA VILLAGE,POBLACION, WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-188-3	0247230000-9	03/28/2017	MARCH/2017	1,956.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02472300009

BC06/550.3/3270/0/32/03-15-2017/33

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014487836420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921956

01472300001

Date : 03-15-2017

BC06/550.3/3300/1150381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147230000-1

Collection Ref. Code : 1843-90-698-8

Customer Information----------

Name : ARANETA,EUGENIO VILLAROSA

Premise Address : P1 BLK1 LOT55 & 56 SAN JOSEMARIA VILLAGE,WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1195528	Pole No	:	1150381
Serial No	:	40141505	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2170	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

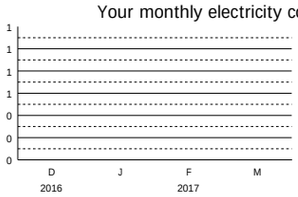
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		0.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3300/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014487836420

ARANETA,EUGENIO VILLAROSA

Premise Address : P1 BLK1 LOT55 & 56 SAN JOSEMARIA VILLAGE,WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-698-8	0147230000-1	03/28/2017	MARCH/2017	0.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01472300001

BC06/550.3/3300/0/32/03-15-2017/33

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965958977988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925043

96577081365

Date : 03-15-2017

BC06/550.3/3301/1150381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657708136-5

Collection Ref. Code : 1855-92-959-7

Customer Information----------

Name : GIDUCOS,CRISTOBAL DURAGOS

Premise Address : SAN JOSE MARIA VILLAGE,POB. WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566053 GS6	Pole No	:	1150381
Serial No	:	53511392	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13643
Period From	:	02-10-2017	Prev Rdg	:	13384
No of Days	:	28	Diff Rdg	:	259
Avg kWh/day	:	9.25	Registered	:	259
Conn Load	:	1265	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

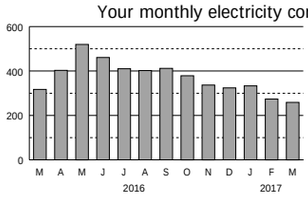
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,206.16
Transmission Charge	0.4094/kWh	106.03
System Loss Charge	0.6734/kWh	174.41
Sub-Total		1,486.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,048.00	60.96
Sub-Total		85.85
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		78.53
Transmission		3.20
System Loss		10.78
Distribution		89.53
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		328.71
CURRENT BILL - MARCH 2017		2,647.25
TOTAL AMOUNT DUE		2,645.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 3,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 371.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.25		
Less : VAT	193.73		
Amount Net of VAT	2,453.52		
Less: BIR 2306	80.73		
BIR 2307	46.60	VATable Sales	2,453.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.19	VAT Zero Rated Sales	0.00
Add : VAT	193.73	VAT Amount	193.73
TOTAL AMOUNT DUE	2,519.92	TOTAL SALES	2,647.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3301/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965958977988

GIDUCOS,CRISTOBAL DURAGOS

Premise Address : SAN JOSE MARIA VILLAGE,POB. WARD 4, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-92-959-7	9657708136-5	03/28/2017	MARCH/2017	2,645.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96577081365

BC06/550.3/3301/0/32/03-15-2017/33

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953442417186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922981

95394412233

Date : 03-15-2017

BC06/550.3/3310/1150556/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539441223-3

Collection Ref. Code : 1849-90-170-8

Customer Information----------

Name : OMAMBAC,TEOFILO TALANDRON

Premise Address : PHASE 1 LOT 3 BLOCK 3,SAN JOSE MARIA VILLAGE

TIN :

Metering Information----------

Meter No	:	460093 GS6	Pole No	:	1150556
Serial No	:	62647839	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21064
Period From	:	02-10-2017	Prev Rdg	:	20855
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	680	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

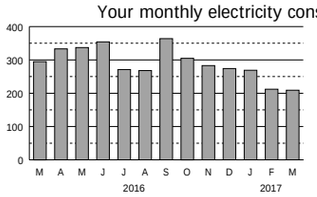
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,367.00	47.34
Sub-Total		67.42
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		9.21
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		265.11
CURRENT BILL - MARCH 2017		2,135.16
TOTAL AMOUNT DUE		2,134.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 2,367.00

Your monthly electricity consumption chart



Avg Monthly Usage : 290.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.16		
Less : VAT	156.19		
Amount Net of VAT	1,978.97		
Less: BIR 2306	65.09		
BIR 2307	37.59	VATable Sales	1,978.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,876.29	VAT Zero Rated Sales	0.00
Add : VAT	156.19	VAT Amount	156.19
TOTAL AMOUNT DUE	2,032.48	TOTAL SALES	2,135.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3310/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953442417186

OMAMBAC,TEOFILO TALANDRON

Premise Address : PHASE 1 LOT 3 BLOCK 3,SAN JOSE MARIA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-170-8	9539441223-3	03/28/2017	MARCH/2017	2,134.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95394412233

BC06/550.3/3310/0/32/03-15-2017/33

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007212288117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920919

00792300006

Date : 03-15-2017

BC06/550.3/3320/1150374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079230000-6

Collection Ref. Code : 1845-42-776-9

Customer Information----------

Name : GELLANGGAO,DONALD CATALAN

Premise Address : BLK 4 LOT 3 SAN JOSE MARIA VILLAGE,WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551712 GS6	Pole No	:	1150374
Serial No	:	54581930	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11681
Period From	:	02-10-2017	Prev Rdg	:	11501
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	1719	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

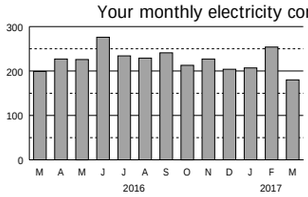
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,779.50	55.59
Sub-Total		72.89
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.27
CURRENT BILL - MARCH 2017		1,856.35
TOTAL AMOUNT DUE		1,835.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 2,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.35		
Less : VAT	136.39		
Amount Net of VAT	1,719.96		
Less: BIR 2306	56.83		
BIR 2307	32.68	VATable Sales	1,719.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.45	VAT Zero Rated Sales	0.00
Add : VAT	136.39	VAT Amount	136.39
TOTAL AMOUNT DUE	1,766.84	TOTAL SALES	1,856.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3320/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007212288117

GELLANGGAO,DONALD CATALAN

Premise Address : BLK 4 LOT 3 SAN JOSE MARIA VILLAGE,WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-776-9	0079230000-6	03/28/2017	MARCH/2017	1,835.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00792300006

BC06/550.3/3320/0/32/03-15-2017/33

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573515165767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920886

57390836815

Date : 03-15-2017

BC06/550.3/3325/1150353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739083681-5

Collection Ref. Code : 1853-33-179-1

Customer Information----------

Name : PENAFORT,FLORAMIE REQUIROSO

Premise Address : PH1,BLK2,LOT 5,SAN JOSE MARIA VILLAGE,WAR 4 POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	96235GS6	Pole No	:	1150353
Serial No	:	97891174	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18789
Period From	:	02-10-2017	Prev Rdg	:	18772
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	1320	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

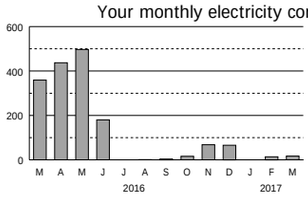
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 988.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MARCH 2017		13.73
TOTAL AMOUNT DUE		- 974.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 16, 2016 - 2,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3325/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573515165767

PENAFORT,FLORAMIE REQUIROSO

Premise Address : PH1,BLK2,LOT 5,SAN JOSE MARIA VILLAGE,WAR 4 POBLACION MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-179-1	5739083681-5	03/28/2017	MARCH/2017	- 974.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57390836815 BC06/550.3/3325/0/32/03-15-2017/33 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519329645426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923326

51993303034

Date : 03-15-2017

BC06/550.3/3325/1150374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199330303-4

Collection Ref. Code : 1849-59-665-4

Customer Information----------

Name : ESPINOSA,JEUDI FAUST SAMARINTA

Premise Address : BLOCK 4 LOT 6,SAN JOSE MARIA VILLAGE POBLACION

TIN :

Metering Information----------

Meter No	:	492952 GS6	Pole No	:	1150374
Serial No	:	87273072	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14326
Period From	:	02-10-2017	Prev Rdg	:	14183
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	466	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

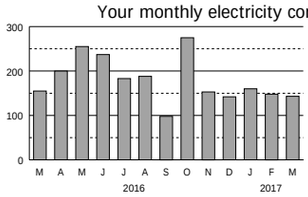
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		46.70
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.67
CURRENT BILL - MARCH 2017		1,463.33
TOTAL AMOUNT DUE		1,462.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,648.00

Your monthly electricity consumption chart



Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.33		
Less : VAT	107.14		
Amount Net of VAT	1,356.19		
Less: BIR 2306	44.66		
BIR 2307	25.76	VATable Sales	1,356.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.77	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,392.91	TOTAL SALES	1,463.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3325/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 519329645426

ESPINOSA,JEUDI FAUST SAMARINTA

Premise Address : BLOCK 4 LOT 6,SAN JOSE MARIA VILLAGE POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-665-4	5199330303-4	03/28/2017	MARCH/2017	1,462.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51993303034

BC06/550.3/3325/0/32/03-15-2017/33

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891198197330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924151

89172300009

Date : 03-15-2017

BC06/550.3/3326/1150374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917230000-9

Collection Ref. Code : 1843-75-392-8

Customer Information----------

Name : CARDENTE,FELICIANA E

Premise Address : BLK 3 LOT 4 PHASE 1 SAN JOSE MARIA VILL.,POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465567GS6	Pole No	:	1150374
Serial No	:	69239094	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25080
Period From	:	02-10-2017	Prev Rdg	:	24853
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	943	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

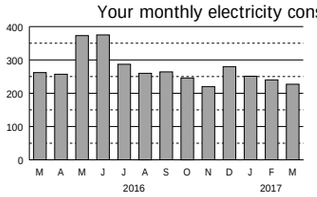
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		281.44
CURRENT BILL - MARCH 2017		2,260.71
TOTAL AMOUNT DUE		2,253.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.71		
Less : VAT	163.39		
Amount Net of VAT	2,097.32		
Less: BIR 2306	68.08		
BIR 2307	39.78	VATable Sales	2,097.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.46	VAT Zero Rated Sales	0.00
Add : VAT	163.39	VAT Amount	163.39
TOTAL AMOUNT DUE	2,152.85	TOTAL SALES	2,260.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3326/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891198197330

CARDENTE,FELICIANA E

Premise Address : BLK 3 LOT 4 PHASE 1 SAN JOSE MARIA VILL.,POBLACION WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-392-8	8917230000-9	03/28/2017	MARCH/2017	2,253.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89172300009

BC06/550.3/3326/0/32/03-15-2017/33

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371337803340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920661

37123300008

Date : 03-15-2017

BC06/550.3/3335/1150556/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712330000-8

Collection Ref. Code : 1845-71-374-5

Customer Information----------

Name : CELOCIA,EMELINDA CANTIVEROS

Premise Address : SAN JOSE MARIA VILLAGE PUROK 5,WARD 4, POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486592GS6	Pole No	:	1150556
Serial No	:	62763551	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21288
Period From	:	02-10-2017	Prev Rdg	:	21000
No of Days	:	28	Diff Rdg	:	288
Avg kWh/day	:	10.29	Registered	:	288
Conn Load	:	1165	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

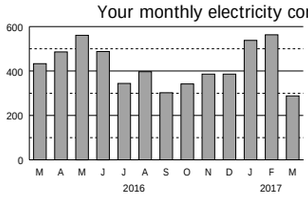
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		356.91
CURRENT BILL - MARCH 2017		2,866.71
TOTAL AMOUNT DUE		2,866.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 6,099.50

Your monthly electricity consumption chart



Avg Monthly Usage : 424.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.71		
Less : VAT	207.17		
Amount Net of VAT	2,659.54		
Less: BIR 2306	86.33		
BIR 2307	50.45	VATable Sales	2,659.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.76	VAT Zero Rated Sales	0.00
Add : VAT	207.17	VAT Amount	207.17
TOTAL AMOUNT DUE	2,729.93	TOTAL SALES	2,866.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3335/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371337803340

CELOCIA,EMELINDA CANTIVEROS

Premise Address : SAN JOSE MARIA VILLAGE PUROK 5,WARD 4, POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-374-5	3712330000-8	03/28/2017	MARCH/2017	2,866.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37123300008

BC06/550.3/3335/0/32/03-15-2017/33

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973815518492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97382300008

BILLING STATEMENT

1008920947

Date : 03-15-2017

BC06/550.3/3350/1150423/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738230000-8

Collection Ref. Code : 1845-29-557-9

Customer Information----------

Name : ONDOY,RUTH S

Premise Address : P2 B3 L4 SAN JOSE MARIA VILL., WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467202GS6	Pole No	:	1150423
Serial No	:	75181152	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9435
Period From	:	02-10-2017	Prev Rdg	:	9321
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	1770	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

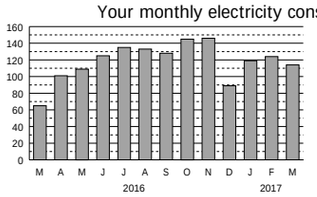
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		141.64
CURRENT BILL - MARCH 2017		1,138.12
TOTAL AMOUNT DUE		1,137.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.12		
Less : VAT	82.35		
Amount Net of VAT	1,055.77		
Less: BIR 2306	34.31		
BIR 2307	20.03	VATable Sales	1,055.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.43	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,083.78	TOTAL SALES	1,138.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3350/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973815518492

ONDOY,RUTH S

Premise Address : P2 B3 L4 SAN JOSE MARIA VILL., WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-557-9	9738230000-8	03/28/2017	MARCH/2017	1,137.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97382300008

BC06/550.3/3350/0/32/03-15-2017/33

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572647091949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920735

57272300005

Date : 03-15-2017

BC06/550.3/3360/1150423/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727230000-5

Collection Ref. Code : 1843-79-929-4

Customer Information----------

Name : BUGWAT,REENEN E

Premise Address : PH2 L4 B2 SAN JOSEMARIA VILLAGE,WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455126GS6	Pole No	:	1150423
Serial No	:	56077734	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	53997
Period From	:	02-10-2017	Prev Rdg	:	53522
No of Days	:	28	Diff Rdg	:	475
Avg kWh/day	:	16.96	Registered	:	475
Conn Load	:	1209	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

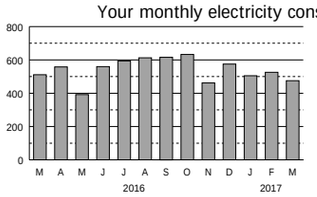
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,212.08
Transmission Charge	0.4094/kWh	194.47
System Loss Charge	0.6734/kWh	319.87
Sub-Total		2,726.42
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		20.68
Value Added Tax		
Generation		144.01
Transmission		5.87
System Loss		19.74
Distribution		163.70
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.90
Sub-Total		588.26
CURRENT BILL - MARCH 2017		4,724.46
TOTAL AMOUNT DUE		4,646.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 5,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 540.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,724.46		
Less : VAT	341.28		
Amount Net of VAT	4,383.18		
Less: BIR 2306	142.20		
BIR 2307	83.14	VATable Sales	4,383.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,157.84	VAT Zero Rated Sales	0.00
Add : VAT	341.28	VAT Amount	341.28
TOTAL AMOUNT DUE	4,499.12	TOTAL SALES	4,724.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3360/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572647091949

BUGWAT,REENEN E

Premise Address : PH2 L4 B2 SAN JOSEMARIA VILLAGE,WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-929-4	5727230000-5	03/28/2017	MARCH/2017	4,646.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57272300005

BC06/550.3/3360/0/32/03-15-2017/33

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652803144557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922717

65272300008

Date : 03-15-2017

BC06/550.3/3370/1150416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527230000-8

Collection Ref. Code : 1845-20-863-3

Customer Information----------

Name : JAYME,MA. ODETTE REMELOU O

Premise Address : P2 LOT5 BLK3 SAN JOSE MA. VILL WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	513777 GS6	Pole No	:	1150416
Serial No	:	62654379	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6118
Period From	:	02-10-2017	Prev Rdg	:	6044
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	1725	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

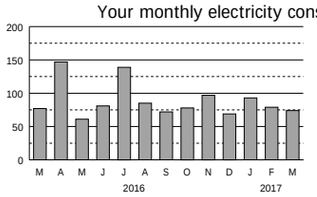
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		82.90
CURRENT BILL - MARCH 2017		628.16
TOTAL AMOUNT DUE		628.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 729.12

Your monthly electricity consumption chart



Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.16		
Less : VAT	44.90		
Amount Net of VAT	583.26		
Less: BIR 2306	18.71		
BIR 2307	10.96	VATable Sales	583.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.59	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	598.49	TOTAL SALES	628.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3370/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 652803144557

JAYME,MA. ODETTE REMELOU O
Premise Address : P2 LOT5 BLK3 SAN JOSE MA. VILL WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-863-3	6527230000-8	03/28/2017	MARCH/2017	628.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65272300008

BC06/550.3/3370/0/32/03-15-2017/33

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094203267454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924488

09482300002

Date : 03-15-2017

BC06/550.3/3390/1150514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948230000-2

Collection Ref. Code : 1843-97-485-1

Customer Information----------

Name : CERNA,LEO TOLIN

Premise Address : SAN JOSE MARIA VILL.,POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462867GS6	Pole No	:	1150514
Serial No	:	60549149	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12698
Period From	:	02-10-2017	Prev Rdg	:	11712
No of Days	:	28	Diff Rdg	:	986
Avg kWh/day	:	35.21	Registered	:	986
Conn Load	:	2136	Billed kWh	:	986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

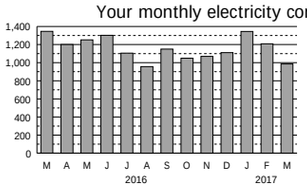
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,591.80
Transmission Charge	0.4094/kWh	403.67
System Loss Charge	0.6734/kWh	663.97
Sub-Total		5,659.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,726.09
Supply Charge	0.4118/kWh	406.03
Metering Charge	0.6989/kWh	689.12
	5.00/month	5.00
Sub-Total		2,826.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	94.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		94.77
Government Charges		
Franchise Tax - Local		42.90
Value Added Tax		
Generation		298.91
Transmission		12.19
System Loss		40.97
Distribution		339.15
Others		16.52
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.26
Sub-Total		1,220.38
CURRENT BILL - MARCH 2017		9,800.83
TOTAL AMOUNT DUE		9,800.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 13,091.35

Your monthly electricity consumption chart



Avg Monthly Usage : 1,160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,800.83		
Less : VAT	707.74		
Amount Net of VAT	9,093.09		
Less: BIR 2306	294.90		
BIR 2307	172.47	VATable Sales	9,093.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,625.72	VAT Zero Rated Sales	0.00
Add : VAT	707.74	VAT Amount	707.74
TOTAL AMOUNT DUE	9,333.46	TOTAL SALES	9,800.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3390/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094203267454

CERNA,LEO TOLIN

Premise Address : SAN JOSE MARIA VILL.,POBLACION WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-485-1	0948230000-2	03/28/2017	MARCH/2017	9,800.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09482300002

BC06/550.3/3390/0/32/03-15-2017/33

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345904428096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921521

34585467532

Date : 03-15-2017

BC06/550.3/3395/1150500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458546753-2

Collection Ref. Code : 1853-26-686-8

Customer Information----------

Name : CAPISTRANO,PEDRITO JR. ALCOSEBA

Premise Address : LOT 6 BLOCK 4,SAN JOSE MARIA VILLAGE,WARD 4 POB.,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544200 GS6	Pole No	:	1150500
Serial No	:	93544738	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14918
Period From	:	02-10-2017	Prev Rdg	:	14726
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	1110	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

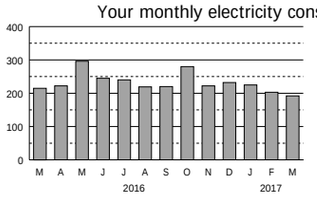
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.45
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		3.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		238.17
CURRENT BILL - MARCH 2017		1,913.03
TOTAL AMOUNT DUE		1,912.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.03		
Less : VAT	138.32		
Amount Net of VAT	1,774.71		
Less: BIR 2306	57.63		
BIR 2307	33.66	VATable Sales	1,774.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.42	VAT Zero Rated Sales	0.00
Add : VAT	138.32	VAT Amount	138.32
TOTAL AMOUNT DUE	1,821.74	TOTAL SALES	1,913.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3395/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345904428096

CAPISTRANO,PEDRITO JR. ALCOSEBA

Premise Address : LOT 6 BLOCK 4,SAN JOSE MARIA VILLAGE,WARD 4 POB.,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-686-8	3458546753-2	03/28/2017	MARCH/2017	1,912.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34585467532

BC06/550.3/3395/0/32/03-15-2017/33

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202026707865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920476

20292218482

Date : 03-15-2017

BC06/550.3/3400/1150514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029221848-2

Collection Ref. Code : 1849-57-212-7

Customer Information----------

Name : CABIGON,JUDITH ESTELLA

Premise Address : PHS 2 BLK 2 LOT 13,7TH ST.SJV PUROK 5

TIN :

Metering Information----------

Meter No	:	491741 GS6	Pole No	:	1150514
Serial No	:	55777469	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25018
Period From	:	02-10-2017	Prev Rdg	:	24758
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	1076	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

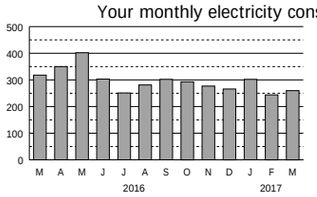
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		322.28
CURRENT BILL - MARCH 2017		2,588.55
TOTAL AMOUNT DUE		2,588.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,646.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.55		
Less : VAT	187.08		
Amount Net of VAT	2,401.47		
Less: BIR 2306	77.95		
BIR 2307	45.55	VATable Sales	2,401.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.97	VAT Zero Rated Sales	0.00
Add : VAT	187.08	VAT Amount	187.08
TOTAL AMOUNT DUE	2,465.05	TOTAL SALES	2,588.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3400/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202026707865

CABIGON,JUDITH ESTELLA

Premise Address : PHS 2 BLK 2 LOT 13,7TH ST.SJV PUROK 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-212-7	2029221848-2	03/28/2017	MARCH/2017	2,588.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20292218482

BC06/550.3/3400/0/32/03-15-2017/33

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884485133205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922809

88497633169

Date : 03-15-2017

BC06/550.3/3406/1150472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849763316-9

Collection Ref. Code : 8849-76-331-6

Customer Information----------

Name : SON,HAZEL EBLAMO

Premise Address : BLK 8 LOT 3,SAN JOSE MARIA,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1186598	Pole No	:	1150472
Serial No	:	40132575	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1511
Period From	:	02-10-2017	Prev Rdg	:	1301
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	1165	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

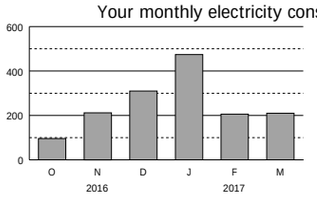
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		64.87
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		266.03
CURRENT BILL - MARCH 2017		2,142.13
TOTAL AMOUNT DUE		2,141.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 2,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.13		
Less : VAT	156.60		
Amount Net of VAT	1,985.53		
Less: BIR 2306	65.26		
BIR 2307	37.71	VATable Sales	1,985.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.56	VAT Zero Rated Sales	0.00
Add : VAT	156.60	VAT Amount	156.60
TOTAL AMOUNT DUE	2,039.16	TOTAL SALES	2,142.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3406/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884485133205

SON,HAZEL EBLAMO

Premise Address : BLK 8 LOT 3,SAN JOSE MARIA,WARD 4, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8849-76-331-6	8849763316-9	03/28/2017	MARCH/2017	2,141.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88497633169

BC06/550.3/3406/0/32/03-15-2017/33

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996506589375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924090

99692300009

Date : 03-15-2017

BC06/550.3/3410/1150472/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969230000-9

Collection Ref. Code : 1845-41-056-4

Customer Information----------

Name : BENEDEK,MARIA FE Y

Premise Address : BLK4 LOT3 SAN JOSE MARIA VILL. WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472550GS6	Pole No	:	1150472
Serial No	:	72139230	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7847
Period From	:	02-10-2017	Prev Rdg	:	7774
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	2493	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

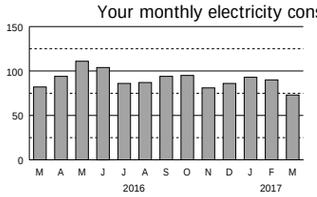
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		81.74
CURRENT BILL - MARCH 2017		619.69
TOTAL AMOUNT DUE		619.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.69		
Less : VAT	44.28		
Amount Net of VAT	575.41		
Less: BIR 2306	18.46		
BIR 2307	10.81	VATable Sales	575.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.14	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	590.42	TOTAL SALES	619.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3410/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996506589375

BENEDEK,MARIA FE Y

Premise Address : BLK4 LOT3 SAN JOSE MARIA VILL. WARD 4,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-056-4	9969230000-9	03/28/2017	MARCH/2017	619.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99692300009

BC06/550.3/3410/0/32/03-15-2017/33

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804349434258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920505

80472300005

Date : 03-15-2017

BC06/550.3/3420/1150563/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047230000-5

Collection Ref. Code : 1843-87-728-7

Customer Information----------

Name : CABRERA,MA. CHRISTINE G

Premise Address : PHASE 2 BLK 5 LOT 3 SAN JOSEMARIA VILL.,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146657	Pole No	:	1150563
Serial No	:	133497051	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5834
Period From	:	02-10-2017	Prev Rdg	:	5253
No of Days	:	28	Diff Rdg	:	581
Avg kWh/day	:	20.75	Registered	:	581
Conn Load	:	1356	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

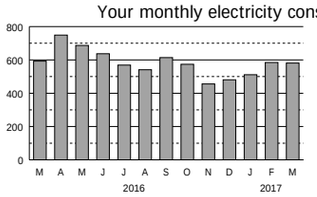
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,705.72
Transmission Charge	0.4094/kWh	237.86
System Loss Charge	0.6734/kWh	391.25
Sub-Total		3,334.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,463.50	129.27
Sub-Total		185.12
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		176.13
Transmission		7.18
System Loss		24.13
Distribution		200.09
Others		25.33
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		735.59
CURRENT BILL - MARCH 2017		5,922.96
TOTAL AMOUNT DUE		5,921.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 6,465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 582.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,922.96		
Less : VAT	432.86		
Amount Net of VAT	5,490.10		
Less: BIR 2306	180.35		
BIR 2307	104.27	VATable Sales	5,490.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,205.48	VAT Zero Rated Sales	0.00
Add : VAT	432.86	VAT Amount	432.86
TOTAL AMOUNT DUE	5,638.34	TOTAL SALES	5,922.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3420/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804349434258

CABRERA,MA. CHRISTINE G

Premise Address : PHASE 2 BLK 5 LOT 3 SAN JOSEMARIA VILL.,POB. WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-728-7	8047230000-5	03/28/2017	MARCH/2017	5,921.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80472300005

BC06/550.3/3420/0/32/03-15-2017/33

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062641576910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924176

06272300002

Date : 03-15-2017

BC06/550.3/3430/1150563/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627230000-2

Collection Ref. Code : 1843-77-281-7

Customer Information----------

Name : TIONGCO,AGAPITO JR. F

Premise Address : LOT2,BLK5,PH2,SAN JOSE MA.VILL., WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454689GS6	Pole No	:	1150563
Serial No	:	456628326	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16474
Period From	:	02-10-2017	Prev Rdg	:	16325
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	744	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

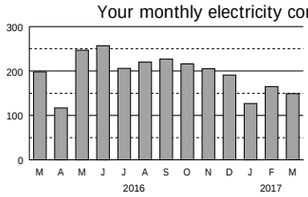
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		2.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		184.98
CURRENT BILL - MARCH 2017		1,485.87
TOTAL AMOUNT DUE		1,476.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	107.49		
Amount Net of VAT	1,378.38		
Less: BIR 2306	44.79		
BIR 2307	26.15	VATable Sales	1,378.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.44	VAT Zero Rated Sales	0.00
Add : VAT	107.49	VAT Amount	107.49
TOTAL AMOUNT DUE	1,414.93	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3430/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062641576910

TIONGCO,AGAPITO JR. F

Premise Address : LOT2,BLK5,PH2,SAN JOSE MA.VILL., WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-281-7	0627230000-2	03/28/2017	MARCH/2017	1,476.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06272300002

BC06/550.3/3430/0/32/03-15-2017/33

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997564735961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924183

99733637989

Date : 03-15-2017

BC06/550.3/3440/1150493/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973363798-9

Collection Ref. Code : 1853-21-599-6

Customer Information----------

Name : RUESCH,LIZA NOJO

Premise Address : 7TH ST. PHASE 2 BLOCK 1 LOT 7,SAN JOSEMARIA VILLAGE,POB.WARD IV

TIN :

Metering Information----------

Meter No	:	533440 GS6	Pole No	:	1150493
Serial No	:	25754263	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7397
Period From	:	02-10-2017	Prev Rdg	:	7376
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	1968	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

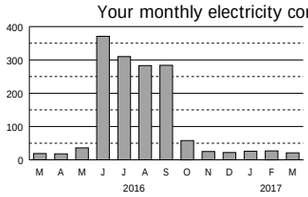
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		- 2.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 201.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3440/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997564735961

RUESCH,LIZA NOJO

Premise Address : 7TH ST. PHASE 2 BLOCK 1 LOT 7,SAN JOSEMARIA VILLAGE,POB.WARD IV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-599-6	9973363798-9	03/28/2017	MARCH/2017	- 2.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99733637989

BC06/550.3/3440/0/32/03-15-2017/33

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471845434567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920985

47123300007

Date : 03-15-2017

BC06/550.3/3450/1150493/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712330000-7

Collection Ref. Code : 1845-71-383-4

Customer Information----------

Name : HURBODA,ROMEO ARMADILLA SR.

Premise Address : BLOCK 1 LOT 6 SAN JOSE MARIA VILLAGE,WARD IV,POBLACION

TIN :

Metering Information----------

Meter No	:	486589GS6	Pole No	:	1150493
Serial No	:	57215945	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20154
Period From	:	02-10-2017	Prev Rdg	:	19992
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	1343	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

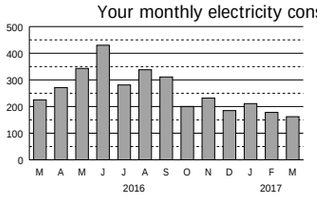
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		2.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		201.04
CURRENT BILL - MARCH 2017		1,614.98
TOTAL AMOUNT DUE		1,614.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.98		
Less : VAT	116.78		
Amount Net of VAT	1,498.20		
Less: BIR 2306	48.67		
BIR 2307	28.42	VATable Sales	1,498.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.11	VAT Zero Rated Sales	0.00
Add : VAT	116.78	VAT Amount	116.78
TOTAL AMOUNT DUE	1,537.89	TOTAL SALES	1,614.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3450/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471845434567

HURBODA,ROMEO ARMADILLA SR.

Premise Address : BLOCK 1 LOT 6 SAN JOSE MARIA VILLAGE,WARD IV,POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-383-4	4712330000-7	03/28/2017	MARCH/2017	1,614.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47123300007

BC06/550.3/3450/0/32/03-15-2017/33

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891576790706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924185

89170163094

Date : 03-15-2017

BC06/550.3/3460/1150493/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917016309-4

Collection Ref. Code : 1849-36-182-7

Customer Information----------

Name : DACLAN,SYLVIA PIMENTEL

Premise Address : B 4 L 9,SAN JOSE MARIA VILLAGE II,POBLACION WARD IV

TIN :

Metering Information----------

Meter No	:	495421 GS6	Pole No	:	1150493
Serial No	:	52977764	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11265
Period From	:	02-10-2017	Prev Rdg	:	11161
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	1118	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

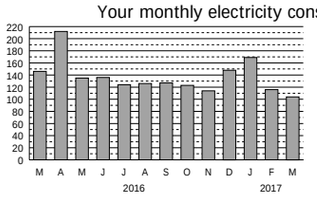
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.45
CURRENT BILL - MARCH 2017		1,067.11
TOTAL AMOUNT DUE		1,067.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,257.57

Your monthly electricity consumption chart



Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.11		
Less : VAT	78.22		
Amount Net of VAT	988.89		
Less: BIR 2306	32.59		
BIR 2307	18.79	VATable Sales	988.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.51	VAT Zero Rated Sales	0.00
Add : VAT	78.22	VAT Amount	78.22
TOTAL AMOUNT DUE	1,015.73	TOTAL SALES	1,067.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3460/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891576790706

DACLAN,SYLVIA PIMENTEL

Premise Address : B 4 L 9,SAN JOSE MARIA VILLAGE II,POBLACION WARD IV

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-182-7	8917016309-4	03/28/2017	MARCH/2017	1,067.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89170163094

BC06/550.3/3460/0/32/03-15-2017/33

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263447287522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924779

26306435913

Date : 03-15-2017

BC06/550.3/3480/1150500/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630643591-3

Collection Ref. Code : 1851-27-701-3

Customer Information----------

Name : LAWAS,AURORA DIVINA LLAMEDO

Premise Address : BLOCK 1, LOT 3 PHASE 2,SAN JOSE MARIA VILLAGE

TIN : 202-714-721-000

Metering Information----------

Meter No	:	511106 GS6	Pole No	:	1150500
Serial No	:	55778087	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24488
Period From	:	02-10-2017	Prev Rdg	:	24225
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	1342	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

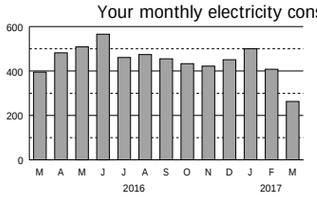
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.28
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		325.97
CURRENT BILL - MARCH 2017		2,618.33
TOTAL AMOUNT DUE		2,618.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,421.66

Your monthly electricity consumption chart



Avg Monthly Usage : 447.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.33		
Less : VAT	189.21		
Amount Net of VAT	2,429.12		
Less: BIR 2306	78.83		
BIR 2307	46.08	VATable Sales	2,429.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.21	VAT Zero Rated Sales	0.00
Add : VAT	189.21	VAT Amount	189.21
TOTAL AMOUNT DUE	2,493.42	TOTAL SALES	2,618.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3480/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263447287522

LAWAS,AURORA DIVINA LLAMEDO

Premise Address : BLOCK 1, LOT 3 PHASE 2,SAN JOSE MARIA VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-701-3	2630643591-3	03/28/2017	MARCH/2017	2,618.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26306435913

BC06/550.3/3480/0/32/03-15-2017/33

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268079434061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920278

26866590529

Date : 03-15-2017

BC06/550.3/3490/1150493/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686659052-9

Collection Ref. Code : 1849-35-722-6

Customer Information----------

Name : APAS,RITO COSTELO

Premise Address : L 94 B1 SAN JOSE MARIA VILLAGE,POBLACION

TIN :

Metering Information----------

Meter No	:	488319GS6	Pole No	:	1150493
Serial No	:	53508263	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15192
Period From	:	02-10-2017	Prev Rdg	:	15030
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	1165	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

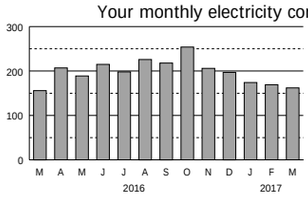
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.57
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		2.72
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		201.04
CURRENT BILL - MARCH 2017		1,614.98
TOTAL AMOUNT DUE		1,614.98

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - FEBRUARY 11, 2017 - 1,834.82

Your monthly electricity consumption chart



Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.98		
Less : VAT	116.78		
Amount Net of VAT	1,498.20		
Less: BIR 2306	48.67		
BIR 2307	28.42	VATable Sales	1,498.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.11	VAT Zero Rated Sales	0.00
Add : VAT	116.78	VAT Amount	116.78
TOTAL AMOUNT DUE	1,537.89	TOTAL SALES	1,614.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3490/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268079434061

APAS,RITO COSTELO
Premise Address : L 94 B1 SAN JOSE MARIA VILLAGE,POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-722-6	2686659052-9	03/28/2017	MARCH/2017	1,614.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26866590529

BC06/550.3/3490/0/32/03-15-2017/33

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873167798772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921102

87382300009

Date : 03-15-2017

BC06/550.3/3510/1150570/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738230000-9

Collection Ref. Code : 1843-91-974-5

Customer Information----------

Name : CABASE,MARK IAN M

Premise Address : P2 BLK1 L9 SAN JOSE MARIA VILL. WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460064GS6	Pole No	:	1150570
Serial No	:	611687773	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14802
Period From	:	02-10-2017	Prev Rdg	:	14712
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	1110	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

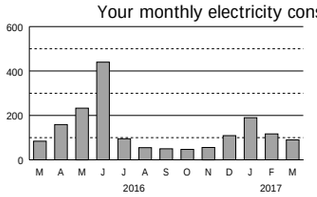
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		- 52.55
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.27
CURRENT BILL - MARCH 2017		833.82
TOTAL AMOUNT DUE		833.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,268.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.82		
Less : VAT	60.76		
Amount Net of VAT	773.06		
Less: BIR 2306	25.32		
BIR 2307	14.60	VATable Sales	773.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.14	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	793.90	TOTAL SALES	833.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3510/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873167798772

CABASE,MARK IAN M

Premise Address : P2 BLK1 L9 SAN JOSE MARIA VILL. WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-91-974-5	8738230000-9	03/28/2017	MARCH/2017	833.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87382300009

BC06/550.3/3510/0/32/03-15-2017/33

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924975497450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924004

92472300000

Date : 03-15-2017

BC06/550.3/3515/1150570/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247230000-0

Collection Ref. Code : 1843-87-476-8

Customer Information----------

Name : ROBERTS,ESTER A

Premise Address : BLK 1 LOT 10 SAN JOSE MARIA VILLAGE,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457298GS6	Pole No	:	1150570
Serial No	:	63027068	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4060
Period From	:	02-10-2017	Prev Rdg	:	4058
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1506	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

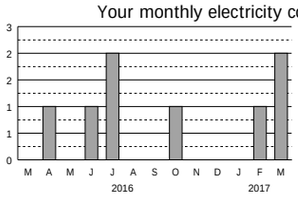
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 484.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		- 478.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 3, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3515/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924975497450

ROBERTS,ESTER A

Premise Address : BLK 1 LOT 10 SAN JOSE MARIA VILLAGE,POB. WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-476-8	9247230000-0	03/28/2017	MARCH/2017	- 478.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92472300000

BC06/550.3/3515/0/32/03-15-2017/33

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254062147094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923377

25435683740

Date : 03-15-2017

BC06/550.3/3520/1150570/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543568374-0

Collection Ref. Code : 1849-80-482-6

Customer Information----------

Name : EVANS,FILIPINAS NOVAL

Premise Address : SAN JOSEMARIA VILL.,WARD IV,POBLACION

TIN :

Metering Information----------

Meter No	:	270049 GS6	Pole No	:	1150570
Serial No	:	48873328	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2307
Period From	:	02-10-2017	Prev Rdg	:	2301
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

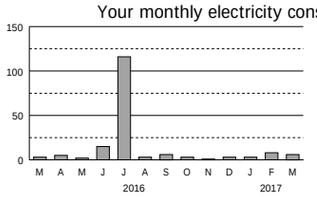
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,388.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		- 9,379.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JULY 1, 2016 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3520/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254062147094

EVANS,FILIPINAS NOVAL

Premise Address : SAN JOSEMARIA VILL.,WARD IV,POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-482-6	2543568374-0	03/28/2017	MARCH/2017	- 9,379.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25435683740

BC06/550.3/3520/0/32/03-15-2017/33

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485107274842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923487

48582300009

Date : 03-15-2017

BC06/550.3/3525/1150570/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858230000-9

Collection Ref. Code : 1845-28-773-8

Customer Information----------

Name : DATAHAN,MA. SOCORRO UGAT

Premise Address : PHASE 2 BLOCK 4 LOT 11,SAN JOSE MARIA VILLAGE,WARD IV POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015433 EFS6	Pole No	:	1150570
Serial No	:	92124938	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3735
Period From	:	02-10-2017	Prev Rdg	:	3586
No of Days	:	28	Diff Rdg	:	149
Avg kWh/day	:	5.32	Registered	:	149
Conn Load	:	111	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

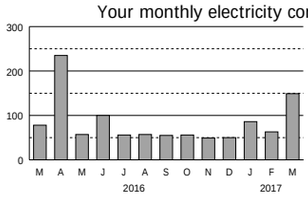
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,696.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	693.89
Transmission Charge	0.4094/kWh	61.00
System Loss Charge	0.6734/kWh	100.34
Sub-Total		855.23
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.18
Transmission		1.84
System Loss		6.21
Distribution		51.76
Others		2.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		184.98
CURRENT BILL - MARCH 2017		1,485.87
TOTAL AMOUNT DUE		- 1,210.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,348.12

Your monthly electricity consumption chart



Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.87		
Less : VAT	107.49		
Amount Net of VAT	1,378.38		
Less: BIR 2306	44.79		
BIR 2307	26.15	VATable Sales	1,378.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.44	VAT Zero Rated Sales	0.00
Add : VAT	107.49	VAT Amount	107.49
TOTAL AMOUNT DUE	1,414.93	TOTAL SALES	1,485.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3525/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485107274842

DATAHAN,MA. SOCORRO UGAT

Premise Address : PHASE 2 BLOCK 4 LOT 11,SAN JOSE MARIA VILLAGE,WARD IV POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-773-8	4858230000-9	03/28/2017	MARCH/2017	- 1,210.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48582300009

BC06/550.3/3525/0/32/03-15-2017/33

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452648269186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922930

45272300000

Date : 03-15-2017

BC06/550.3/3530/1150570/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527230000-0

Collection Ref. Code : 1843-77-824-6

Customer Information----------

Name : GILBAS,MARIA ROSITA P

Premise Address : PH 2 LOT 4 BLK 5 SAN JOSE MARIA VILL.,POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455421GS6	Pole No	:	1150570
Serial No	:	52821525	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22716
Period From	:	02-10-2017	Prev Rdg	:	22605
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	1524	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

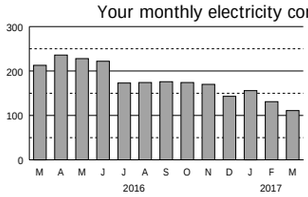
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,673.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		137.93
CURRENT BILL - MARCH 2017		1,108.33
TOTAL AMOUNT DUE		- 564.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.33		
Less : VAT	80.20		
Amount Net of VAT	1,028.13		
Less: BIR 2306	33.41		
BIR 2307	19.51	VATable Sales	1,028.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.21	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,055.41	TOTAL SALES	1,108.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3530/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452648269186

GILBAS,MARIA ROSITA P

Premise Address : PH 2 LOT 4 BLK 5 SAN JOSE MARIA VILL.,POBLACION WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-824-6	4527230000-0	03/28/2017	MARCH/2017	- 564.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45272300000

BC06/550.3/3530/0/32/03-15-2017/33

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724918311689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923733

72472300002

Date : 03-15-2017

BC06/550.3/3550/1150444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247230000-2

Collection Ref. Code : 1843-94-602-5

Customer Information----------

Name : UMIPIG,JESSIE S

Premise Address : BLK 1 LOT 16 PHASE2 SAN JOSE MARIA VILL.,POB. WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070563	Pole No	:	1150444
Serial No	:	84397740	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	904
Period From	:	02-10-2017	Prev Rdg	:	830
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	2245	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

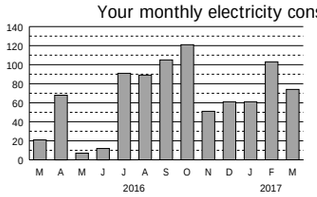
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		82.90
CURRENT BILL - MARCH 2017		628.16
TOTAL AMOUNT DUE		627.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.16		
Less : VAT	44.90		
Amount Net of VAT	583.26		
Less: BIR 2306	18.71		
BIR 2307	10.96	VATable Sales	583.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.59	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	598.49	TOTAL SALES	628.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3550/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 724918311689

UMIPIG,JESSIE S

Premise Address : BLK 1 LOT 16 PHASE2 SAN JOSE MARIA VILL.,POB. WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-602-5	7247230000-2	03/28/2017	MARCH/2017	627.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72472300002

BC06/550.3/3550/0/32/03-15-2017/33

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862785174578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923751

86275635547

Date : 03-15-2017

BC06/550.3/3560/1150444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627563554-7

Collection Ref. Code : 1849-62-716-9

Customer Information----------

Name : PONCE,NEIL RYAN COLOYAN

Premise Address : LOT 17 BLK 1,SAN JOSE MA. VILLAGE,POBLACION

TIN :

Metering Information----------

Meter No	:	464157GS6	Pole No	:	1150444
Serial No	:	74888595	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13766
Period From	:	02-10-2017	Prev Rdg	:	13612
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	1435	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

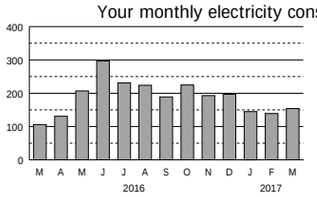
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		191.15
CURRENT BILL - MARCH 2017		1,535.52
TOTAL AMOUNT DUE		1,530.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.52		
Less : VAT	111.05		
Amount Net of VAT	1,424.47		
Less: BIR 2306	46.28		
BIR 2307	27.02	VATable Sales	1,424.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.17	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,462.22	TOTAL SALES	1,535.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3560/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862785174578

PONCE,NEIL RYAN COLOYAN

Premise Address : LOT 17 BLK 1,SAN JOSE MA. VILLAGE,POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-716-9	8627563554-7	03/28/2017	MARCH/2017	1,530.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86275635547 BC06/550.3/3560/0/32/03-15-2017/33 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851566018065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922436

85123300007

Date : 03-15-2017

BC06/550.3/3570/1150444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512330000-7

Collection Ref. Code : 1845-70-170-4

Customer Information----------

Name : KUIVINEN,SILMA S

Premise Address : 6TH ST./BLK1/LOT18/SAN JOSEMARIA VILLAGE,WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485916GS6	Pole No	:	1150444
Serial No	:	57767559	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15461
Period From	:	02-10-2017	Prev Rdg	:	15194
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	2357	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

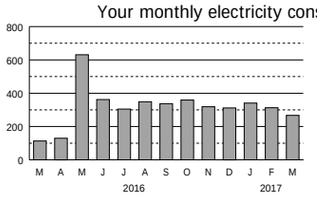
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.66
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		330.94
CURRENT BILL - MARCH 2017		2,658.10
TOTAL AMOUNT DUE		2,658.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,392.82

Your monthly electricity consumption chart



Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.10		
Less : VAT	192.11		
Amount Net of VAT	2,465.99		
Less: BIR 2306	80.05		
BIR 2307	46.78	VATable Sales	2,465.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,339.16	VAT Zero Rated Sales	0.00
Add : VAT	192.11	VAT Amount	192.11
TOTAL AMOUNT DUE	2,531.27	TOTAL SALES	2,658.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3570/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851566018065

KUIVINEN,SILMA S

Premise Address : 6TH ST./BLK1/LOT18/SAN JOSEMARIA VILLAGE,WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-170-4	8512330000-7	03/28/2017	MARCH/2017	2,658.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85123300007

BC06/550.3/3570/0/32/03-15-2017/33

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552167344355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922737

55272300009

Date : 03-15-2017

BC06/550.3/3580/1150444/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527230000-9

Collection Ref. Code : 1843-76-665-5

Customer Information----------

Name : DELADA,OFELIA A

Premise Address : PH2,LOT1,BLK5, SAN JOSE MA.VILL.,WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439958GS6	Pole No	:	1150444
Serial No	:	53698923	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	33487
Period From	:	02-10-2017	Prev Rdg	:	33136
No of Days	:	28	Diff Rdg	:	351
Avg kWh/day	:	12.54	Registered	:	351
Conn Load	:	1452	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

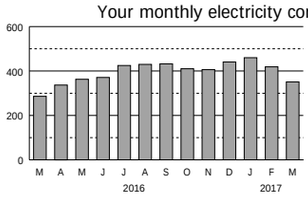
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,634.61
Transmission Charge	0.4094/kWh	143.70
System Loss Charge	0.6734/kWh	236.36
Sub-Total		2,014.67
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,655.50	93.11
Sub-Total		126.85
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		106.42
Transmission		4.34
System Loss		14.59
Distribution		121.12
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		446.54
CURRENT BILL - MARCH 2017		3,597.37
TOTAL AMOUNT DUE		3,597.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 4,655.58

Your monthly electricity consumption chart



Avg Monthly Usage : 394.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.37		
Less : VAT	263.58		
Amount Net of VAT	3,333.79		
Less: BIR 2306	109.83		
BIR 2307	63.33	VATable Sales	3,333.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.63	VAT Zero Rated Sales	0.00
Add : VAT	263.58	VAT Amount	263.58
TOTAL AMOUNT DUE	3,424.21	TOTAL SALES	3,597.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3580/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552167344355

DELADA,OFELIA A

Premise Address : PH2,LOT1,BLK5, SAN JOSE MA.VILL.,WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-665-5	5527230000-9	03/28/2017	MARCH/2017	3,597.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55272300009

BC06/550.3/3580/0/32/03-15-2017/33

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143904804007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921400

14375993533

Date : 03-15-2017

BC06/550.3/3590/0995186/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437599353-3

Collection Ref. Code : 1851-80-131-6

Customer Information----------

Name : SO,MICHAEL GO

Premise Address : M3 POBLACION,WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1099852	Pole No	:	0995186
Serial No	:	40072399	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	115
Period From	:	02-10-2017	Prev Rdg	:	112
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	508	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

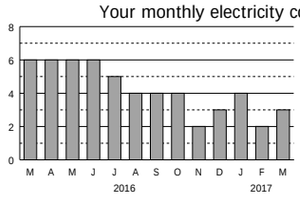
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 8.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.36
CURRENT BILL - MARCH 2017		36.43
TOTAL AMOUNT DUE		28.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.43		
Less : VAT	2.77		
Amount Net of VAT	33.66		
Less: BIR 2306	1.15		
BIR 2307	0.64	VATable Sales	33.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.87	VAT Zero Rated Sales	0.00
Add : VAT	2.77	VAT Amount	2.77
TOTAL AMOUNT DUE	34.64	TOTAL SALES	36.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3590/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143904804007

SO,MICHAEL GO

Premise Address : M3 POBLACION,WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-131-6	1437599353-3	03/28/2017	MARCH/2017	28.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14375993533

BC06/550.3/3590/0/32/03-15-2017/33

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563871685163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924371

56354204028

Date : 03-15-2017

BC06/550.3/3590/0995186/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635420402-8

Collection Ref. Code : 1851-80-128-6

Customer Information----------

Name : SO,MICHAEL GO

Premise Address : M2 POBLACION,WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1051394	Pole No	:	0995186
Serial No	:	121452248	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4359
Period From	:	02-10-2017	Prev Rdg	:	4213
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	508	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

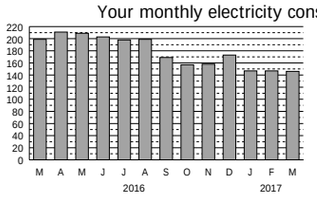
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 7.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	679.92
Transmission Charge	0.7381/kWh	107.76
System Loss Charge	0.6693/kWh	97.72
Sub-Total		885.40
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		44.26
Transmission		3.25
System Loss		5.83
Distribution		50.73
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		182.71
CURRENT BILL - MARCH 2017		1,504.90
TOTAL AMOUNT DUE		1,496.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.90		
Less : VAT	106.55		
Amount Net of VAT	1,398.35		
Less: BIR 2306	44.41		
BIR 2307	26.58	VATable Sales	1,398.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.36	VAT Zero Rated Sales	0.00
Add : VAT	106.55	VAT Amount	106.55
TOTAL AMOUNT DUE	1,433.91	TOTAL SALES	1,504.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3590/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563871685163

SO,MICHAEL GO

Premise Address : M2 POBLACION,WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-128-6	5635420402-8	03/28/2017	MARCH/2017	1,496.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56354204028

BC06/550.3/3590/0/32/03-15-2017/33

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103189742032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920428

10372879204

Date : 03-15-2017

BC06/550.3/3590/0995186/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037287920-4

Collection Ref. Code : 1851-80-080-8

Customer Information----------

Name : SO,MICHAEL GO

Premise Address : WARD 4,POBLACION

TIN :

Metering Information----------

Meter No	:	538543 GS6	Pole No	:	0995186
Serial No	:	22630252	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10815
Period From	:	02-10-2017	Prev Rdg	:	10587
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	1850	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

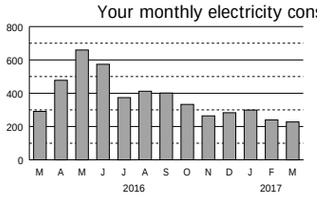
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		21.92
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		3.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		282.68
CURRENT BILL - MARCH 2017		2,270.66
TOTAL AMOUNT DUE		2,250.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,603.03

Your monthly electricity consumption chart



Avg Monthly Usage : 372.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.66		
Less : VAT	164.11		
Amount Net of VAT	2,106.55		
Less: BIR 2306	68.38		
BIR 2307	39.96	VATable Sales	2,106.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.21	VAT Zero Rated Sales	0.00
Add : VAT	164.11	VAT Amount	164.11
TOTAL AMOUNT DUE	2,162.32	TOTAL SALES	2,270.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/3590/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103189742032

SO,MICHAEL GO

Premise Address : WARD 4,POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-080-8	1037287920-4	03/28/2017	MARCH/2017	2,250.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10372879204

BC06/550.3/3590/0/32/03-15-2017/33

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570323874408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920474

57052300001

Date : 03-15-2017

BC06/550.3/4140/0995172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705230000-1

Collection Ref. Code : 1843-55-368-6

Customer Information----------

Name : LUZA,ALBERTO S

Premise Address : WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099854	Pole No	:	0995172
Serial No	:	40072099	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2295
Period From	:	02-10-2017	Prev Rdg	:	2231
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

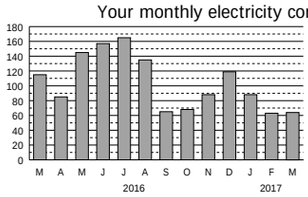
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.7381/kWh	47.24
System Loss Charge	0.6693/kWh	42.84
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 724.50	14.49
Sub-Total		20.64
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.42
Transmission		1.43
System Loss		2.56
Distribution		22.58
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		82.29
CURRENT BILL - MARCH 2017		679.19
TOTAL AMOUNT DUE		679.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 724.75

Your monthly electricity consumption chart



Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.19		
Less : VAT	48.82		
Amount Net of VAT	630.37		
Less: BIR 2306	20.34		
BIR 2307	12.00	VATable Sales	630.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.03	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	646.85	TOTAL SALES	679.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4140/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570323874408

LUZA,ALBERTO S

Premise Address : WARD 4,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-368-6	5705230000-1	03/28/2017	MARCH/2017	679.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57052300001

BC06/550.3/4140/0/32/03-15-2017/33

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777313737670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921915

77792300004

Date : 03-15-2017

BC06/550.3/4145/0995172/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779230000-4

Collection Ref. Code : 1845-41-311-3

Customer Information----------

Name : PAOLINI,PHYLIS DICO

Premise Address : WARD IV, TRES DE MAYO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472385GS6	Pole No	:	0995172
Serial No	:	78387509	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17895
Period From	:	02-10-2017	Prev Rdg	:	17677
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	120	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

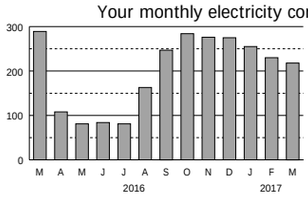
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		270.29
CURRENT BILL - MARCH 2017		2,171.28
TOTAL AMOUNT DUE		2,171.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.28		
Less : VAT	156.93		
Amount Net of VAT	2,014.35		
Less: BIR 2306	65.39		
BIR 2307	38.21	VATable Sales	2,014.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.75	VAT Zero Rated Sales	0.00
Add : VAT	156.93	VAT Amount	156.93
TOTAL AMOUNT DUE	2,067.68	TOTAL SALES	2,171.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4145/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777313737670

PAOLINI,PHYLIS DICO

Premise Address : WARD IV, TRES DE MAYO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-311-3	7779230000-4	03/28/2017	MARCH/2017	2,171.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77792300004

BC06/550.3/4145/0/32/03-15-2017/33

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320235144884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922711

32081300009

Date : 03-15-2017

BC06/550.3/4150/0995186/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208130000-9

Collection Ref. Code : 1835-88-473-3

Customer Information----------

Name : LUZA,NATALIA C

Premise Address : POB WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	129556WS6	Pole No	:	0995186
Serial No	:	58812040	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	35436
Period From	:	02-10-2017	Prev Rdg	:	35397
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

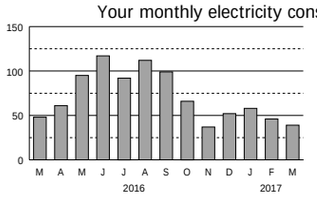
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Sub-Total		- 170.22
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.51
CURRENT BILL - MARCH 2017		203.73
TOTAL AMOUNT DUE		202.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.73		
Less : VAT	14.06		
Amount Net of VAT	189.67		
Less: BIR 2306	5.86		
BIR 2307	3.42	VATable Sales	189.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.39	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	194.45	TOTAL SALES	203.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4150/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320235144884

LUZA,NATALIA C

Premise Address : POB WARD IV MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-473-3	3208130000-9	03/28/2017	MARCH/2017	202.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32081300009

BC06/550.3/4150/0/32/03-15-2017/33

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487623966740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923747

48723300009

Date : 03-15-2017

BC06/550.3/4160/0982511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872330000-9

Collection Ref. Code : 1817-22-731-9

Customer Information----------

Name : AMBAIC,MIRASOL C

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334915GS6	Pole No	:	0982511
Serial No	:	45337809	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28280
Period From	:	02-10-2017	Prev Rdg	:	28077
No of Days	:	28	Diff Rdg	:	203
Avg kWh/day	:	7.25	Registered	:	203
Conn Load	:	300	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

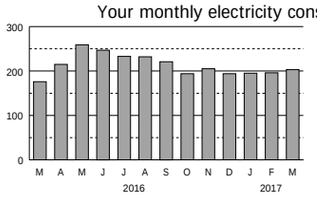
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		251.76
CURRENT BILL - MARCH 2017		2,022.30
TOTAL AMOUNT DUE		1,984.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 4,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.30		
Less : VAT	146.20		
Amount Net of VAT	1,876.10		
Less: BIR 2306	60.92		
BIR 2307	35.59	VATable Sales	1,876.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.59	VAT Zero Rated Sales	0.00
Add : VAT	146.20	VAT Amount	146.20
TOTAL AMOUNT DUE	1,925.79	TOTAL SALES	2,022.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4160/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487623966740

AMBAIC,MIRASOL C

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-22-731-9	4872330000-9	03/28/2017	MARCH/2017	1,984.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48723300009

BC06/550.3/4160/0/32/03-15-2017/33

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222402041639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924122

22262300001

Date : 03-15-2017

BC06/550.3/4160/1062091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2226230000-1

Collection Ref. Code : 1843-68-362-8

Customer Information----------

Name : VELASCO,CARMENCITA A

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435842GS6	Pole No	:	1062091
Serial No	:	18006026	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9494
Period From	:	02-10-2017	Prev Rdg	:	9446
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

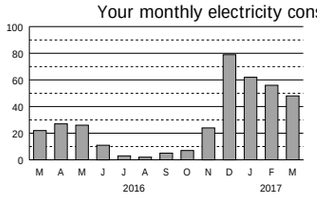
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		44.78
CURRENT BILL - MARCH 2017		295.50
TOTAL AMOUNT DUE		286.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.50		
Less : VAT	20.67		
Amount Net of VAT	274.83		
Less: BIR 2306	8.60		
BIR 2307	5.04	VATable Sales	274.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.19	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	281.86	TOTAL SALES	295.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4160/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222402041639

VELASCO,CARMENCITA A

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-362-8	2226230000-1	03/28/2017	MARCH/2017	286.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22262300001

BC06/550.3/4160/0/32/03-15-2017/33

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142783270834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921347

14268603959

Date : 03-15-2017

BC06/550.3/4171/1062112/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426860395-9

Collection Ref. Code : 1857-71-965-4

Customer Information----------

Name : SAWAL,JOANNA INTAL

Premise Address : SITIO ANING,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014119 EFS6	Pole No	:	1062112
Serial No	:	121446760	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2920
Period From	:	02-10-2017	Prev Rdg	:	2916
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

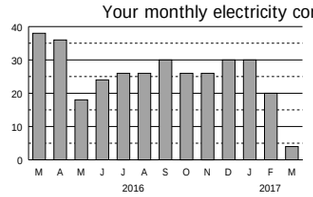
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		2.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4171/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142783270834

SAWAL,JOANNA INTAL

Premise Address : SITIO ANING,CADULAWAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-965-4	1426860395-9	03/28/2017	MARCH/2017	2.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14268603959

BC06/550.3/4171/0/32/03-15-2017/33

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403947361245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920720

40364800066

Date : 03-15-2017

BC06/550.3/4171/1062112/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036480006-6

Collection Ref. Code : 1857-68-971-2

Customer Information----------

Name : SELLOTE,SHEBA LEI SULLERA

Premise Address : LOWER BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011801 EFS6	Pole No	:	1062112
Serial No	:	121436239	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2324
Period From	:	02-10-2017	Prev Rdg	:	2217
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

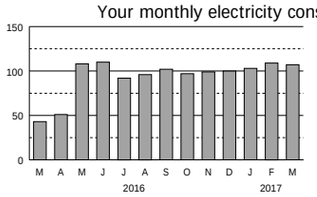
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.04
CURRENT BILL - MARCH 2017		1,095.85
TOTAL AMOUNT DUE		1,095.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.85		
Less : VAT	80.26		
Amount Net of VAT	1,015.59		
Less: BIR 2306	33.45		
BIR 2307	19.29	VATable Sales	1,015.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.85	VAT Zero Rated Sales	0.00
Add : VAT	80.26	VAT Amount	80.26
TOTAL AMOUNT DUE	1,043.11	TOTAL SALES	1,095.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4171/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 403947361245

SELLOTE,SHEBA LEI SULLERA

Premise Address : LOWER BAYONG,CADULAWAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-971-2	4036480006-6	03/28/2017	MARCH/2017	1,095.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40364800066

BC06/550.3/4171/0/32/03-15-2017/33

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816844554804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922293

81682300009

Date : 03-15-2017

BC06/550.3/4171/1062126/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168230000-9

Collection Ref. Code : 1845-21-245-2

Customer Information----------

Name : VILLORIA,VICTOR M1 G

Premise Address : BAYONG,CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464406GS6	Pole No	:	1062126
Serial No	:	53791942	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5148
Period From	:	02-10-2017	Prev Rdg	:	5101
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	508	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

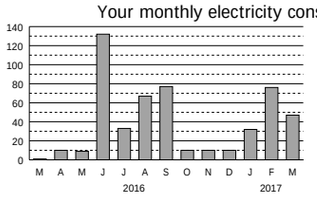
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 149.59
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.66
CURRENT BILL - MARCH 2017		305.32
TOTAL AMOUNT DUE		305.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 705.35

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.32		
Less : VAT	21.96		
Amount Net of VAT	283.36		
Less: BIR 2306	9.16		
BIR 2307	5.22	VATable Sales	283.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.98	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	290.94	TOTAL SALES	305.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4171/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816844554804

VILLORIA,VICTOR M1 G

Premise Address : BAYONG,CANDULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-245-2	8168230000-9	03/28/2017	MARCH/2017	305.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81682300009

BC06/550.3/4171/0/32/03-15-2017/33

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914875075327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922522

91401408496

Date : 03-15-2017

BC06/550.3/4171/1062112/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140140849-6

Collection Ref. Code : 1859-24-593-5

Customer Information----------

Name : TARAYA,THERESA ENGRACIAL

Premise Address : M1 LOWER,BAYONG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004515	Pole No	:	1062112
Serial No	:	88211342	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2262
Period From	:	02-10-2017	Prev Rdg	:	2203
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

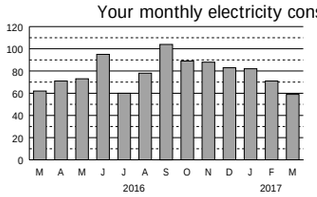
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 140.28
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.16
CURRENT BILL - MARCH 2017		433.35
TOTAL AMOUNT DUE		432.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.35		
Less : VAT	31.19		
Amount Net of VAT	402.16		
Less: BIR 2306	13.02		
BIR 2307	7.48	VATable Sales	402.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.66	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	412.85	TOTAL SALES	433.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4171/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914875075327

TARAYA,THERESA ENGRACIAL

Premise Address : M1 LOWER,BAYONG, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-593-5	9140140849-6	03/28/2017	MARCH/2017	432.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91401408496

BC06/550.3/4171/0/32/03-15-2017/33

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026784270872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923713

02682300005

Date : 03-15-2017

BC06/550.3/4172/1062126/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268230000-5

Collection Ref. Code : 1845-21-248-7

Customer Information----------

Name : VILLORIA,VICTOR M2 G

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143146	Pole No	:	1062126
Serial No	:	40100382	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

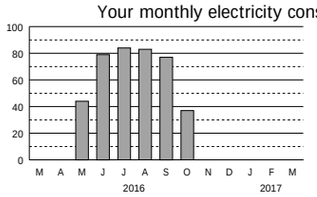
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 3.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 26, 2016 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4172/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026784270872

VILLORIA,VICTOR M2 G

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-248-7	0268230000-5	03/28/2017	MARCH/2017	- 3.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02682300005

BC06/550.3/4172/0/32/03-15-2017/33

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126611688163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923906

12682300004

Date : 03-15-2017

BC06/550.3/4173/1062126/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268230000-4

Collection Ref. Code : 1845-21-251-7

Customer Information----------

Name : VILLORIA,VICTOR M3 G

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464546GS6	Pole No	:	1062126
Serial No	:	62827451	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20249
Period From	:	02-10-2017	Prev Rdg	:	19961
No of Days	:	28	Diff Rdg	:	288
Avg kWh/day	:	10.29	Registered	:	288
Conn Load	:	508	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

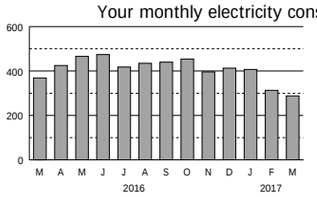
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		356.91
CURRENT BILL - MARCH 2017		2,866.71
TOTAL AMOUNT DUE		2,859.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 3,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 407.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.71		
Less : VAT	207.17		
Amount Net of VAT	2,659.54		
Less: BIR 2306	86.33		
BIR 2307	50.45	VATable Sales	2,659.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,522.76	VAT Zero Rated Sales	0.00
Add : VAT	207.17	VAT Amount	207.17
TOTAL AMOUNT DUE	2,729.93	TOTAL SALES	2,866.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4173/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126611688163

VILLORIA,VICTOR M3 G

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-251-7	1268230000-4	03/28/2017	MARCH/2017	2,859.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12682300004

BC06/550.3/4173/0/32/03-15-2017/33

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469937162974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920342

46972300001

Date : 03-15-2017

BC06/550.3/4180/1062126/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697230000-1

Collection Ref. Code : 1815-21-413-9

Customer Information----------

Name : SELLOTE,PAMELA C.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383114GS6	Pole No	:	1062126
Serial No	:	2003141075	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10526
Period From	:	02-10-2017	Prev Rdg	:	10449
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

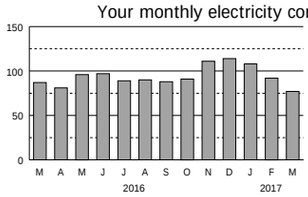
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 80.70
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.62
CURRENT BILL - MARCH 2017		675.21
TOTAL AMOUNT DUE		674.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 970.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.21		
Less : VAT	49.01		
Amount Net of VAT	626.20		
Less: BIR 2306	20.42		
BIR 2307	11.79	VATable Sales	626.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.99	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	643.00	TOTAL SALES	675.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4180/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469937162974

SELLOTE,PAMELA C.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-413-9	4697230000-1	03/28/2017	MARCH/2017	674.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46972300001

BC06/550.3/4180/0/32/03-15-2017/33

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369381358363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920189

36972300002

Date : 03-15-2017

BC06/550.3/4200/1062105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697230000-2

Collection Ref. Code : 1815-21-380-9

Customer Information----------

Name : SELLOTE,SHERYL S.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085318	Pole No	:	1062105
Serial No	:	40041846	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7313
Period From	:	02-10-2017	Prev Rdg	:	7133
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	240	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

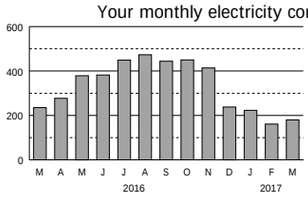
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		223.29
CURRENT BILL - MARCH 2017		1,793.78
TOTAL AMOUNT DUE		1,793.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,803.00

Your monthly electricity consumption chart



Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.78		
Less : VAT	129.69		
Amount Net of VAT	1,664.09		
Less: BIR 2306	54.04		
BIR 2307	31.57	VATable Sales	1,664.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.48	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,708.17	TOTAL SALES	1,793.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4200/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369381358363

SELLOTE,SHERYL S.

Premise Address : CADULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-380-9	3697230000-2	03/28/2017	MARCH/2017	1,793.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36972300002

BC06/550.3/4200/0/32/03-15-2017/33

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449626015279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922204

44933300004

Date : 03-15-2017

BC06/550.3/4230/1062112/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493330000-4

Collection Ref. Code : 1817-68-446-9

Customer Information----------

Name : SELLOTE,OFELIA M3 S

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456256GS6	Pole No	:	1062112
Serial No	:	56762345	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15113
Period From	:	02-10-2017	Prev Rdg	:	14984
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	908	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

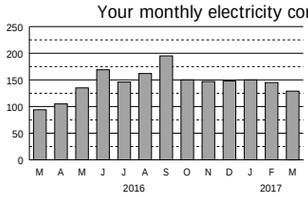
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.25
CURRENT BILL - MARCH 2017		1,323.43
TOTAL AMOUNT DUE		1,336.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.43		
Less : VAT	97.00		
Amount Net of VAT	1,226.43		
Less: BIR 2306	40.43		
BIR 2307	23.30	VATable Sales	1,226.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.70	VAT Zero Rated Sales	0.00
Add : VAT	97.00	VAT Amount	97.00
TOTAL AMOUNT DUE	1,259.70	TOTAL SALES	1,323.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4230/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449626015279

SELLOTE,OFELIA M3 S

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-68-446-9	4493330000-4	03/28/2017	MARCH/2017	1,336.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44933300004

BC06/550.3/4230/0/32/03-15-2017/33

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471432315633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47102300002

BILLING STATEMENT

1008921143

Date : 03-15-2017

BC06/550.3/4250/1062126/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710230000-2

Collection Ref. Code : 1841-77-539-8

Customer Information----------

Name : REROMA,FRANCIS WILBY E

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547812 GS6	Pole No	:	1062126
Serial No	:	60755941	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8793
Period From	:	02-10-2017	Prev Rdg	:	8426
No of Days	:	28	Diff Rdg	:	367
Avg kWh/day	:	13.11	Registered	:	367
Conn Load	:	2116	Billed kWh	:	367

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

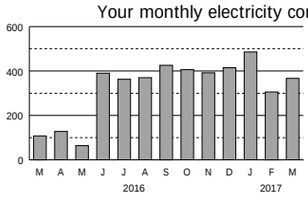
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,709.12
Transmission Charge	0.4094/kWh	150.25
System Loss Charge	0.6734/kWh	247.14
Sub-Total		2,106.51
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,431.00	68.62
Sub-Total		103.89
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		111.25
Transmission		4.54
System Loss		15.27
Distribution		126.61
Others		14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		463.26
CURRENT BILL - MARCH 2017		3,728.76
TOTAL AMOUNT DUE		3,659.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 3,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 324.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.76		
Less : VAT	272.10		
Amount Net of VAT	3,456.66		
Less: BIR 2306	113.39		
BIR 2307	65.64	VATable Sales	3,456.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,277.63	VAT Zero Rated Sales	0.00
Add : VAT	272.10	VAT Amount	272.10
TOTAL AMOUNT DUE	3,549.73	TOTAL SALES	3,728.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4250/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471432315633

REROMA,FRANCIS WILBY E

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-539-8	4710230000-2	03/28/2017	MARCH/2017	3,659.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47102300002

BC06/550.3/4250/0/32/03-15-2017/33

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708547328533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921320

70882044020

Date : 03-15-2017

BC06/550.3/4255/1062105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088204402-0

Collection Ref. Code : 1849-70-800-2

Customer Information----------

Name : EBALE,MARY JEAN UBAS

Premise Address : POBLACION

TIN :

Metering Information----------

Meter No	:	497446 GS6	Pole No	:	1062105
Serial No	:	81146916	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	32820
Period From	:	02-10-2017	Prev Rdg	:	32460
No of Days	:	28	Diff Rdg	:	360
Avg kWh/day	:	12.86	Registered	:	360
Conn Load	:	4150	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

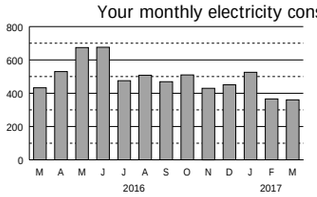
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,676.52
Transmission Charge	0.4094/kWh	147.38
System Loss Charge	0.6734/kWh	242.42
Sub-Total		2,066.32
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	34.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,098.00	81.96
Sub-Total		116.56
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		109.14
Transmission		4.45
System Loss		14.97
Distribution		124.21
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		456.29
CURRENT BILL - MARCH 2017		3,674.24
TOTAL AMOUNT DUE		3,673.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 4,099.00

Your monthly electricity consumption chart



Avg Monthly Usage : 492.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.24		
Less : VAT	268.69		
Amount Net of VAT	3,405.55		
Less: BIR 2306	111.96		
BIR 2307	64.68	VATable Sales	3,405.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.91	VAT Zero Rated Sales	0.00
Add : VAT	268.69	VAT Amount	268.69
TOTAL AMOUNT DUE	3,497.60	TOTAL SALES	3,674.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4255/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 708547328533

EBALE,MARY JEAN UBAS

Premise Address : POBLACION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-800-2	7088204402-0	03/28/2017	MARCH/2017	3,673.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70882044020

BC06/550.3/4255/0/32/03-15-2017/33

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860944723595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923493

86022632276

Date : 03-15-2017

BC06/550.3/4260/1062105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602263227-6

Collection Ref. Code : 1863-49-455-3

Customer Information----------

Name : CORAZA,MARIA WILMA LAPECIROS

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061740	Pole No	:	1062105
Serial No	:	40044191	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	413
Period From	:	02-10-2017	Prev Rdg	:	365
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

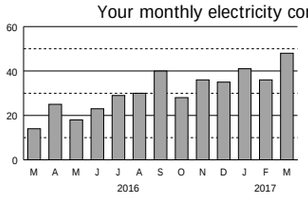
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		44.78
CURRENT BILL - MARCH 2017		295.50
TOTAL AMOUNT DUE		295.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.50		
Less : VAT	20.67		
Amount Net of VAT	274.83		
Less: BIR 2306	8.60		
BIR 2307	5.04	VATable Sales	274.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.19	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	281.86	TOTAL SALES	295.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4260/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860944723595

CORAZA,MARIA WILMA LAPECIROS

Premise Address : TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-455-3	8602263227-6	03/28/2017	MARCH/2017	295.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86022632276

BC06/550.3/4260/0/32/03-15-2017/33

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366851442200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920016

36646778237

Date : 03-15-2017

BC06/550.3/4260/1639020/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664677823-7

Collection Ref. Code : 3664-67-782-3

Customer Information----------

Name : ALCOVER,GEMELO DAYUPAY

Premise Address : UPPER,TUNGHA-AN, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1182889	Pole No	:	1639020
Serial No	:	40128866	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	162
Period From	:	02-10-2017	Prev Rdg	:	127
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

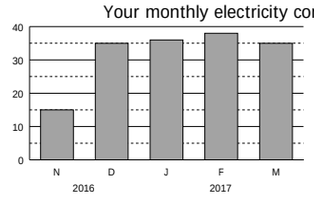
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 148.74
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.63
CURRENT BILL - MARCH 2017		187.93
TOTAL AMOUNT DUE		187.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.93		
Less : VAT	13.17		
Amount Net of VAT	174.76		
Less: BIR 2306	5.50		
BIR 2307	3.16	VATable Sales	174.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.10	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	179.27	TOTAL SALES	187.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4260/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366851442200

ALCOVER,GEMELO DAYUPAY

Premise Address : UPPER,TUNGHA-AN, MINGLANILLA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3664-67-782-3	3664677823-7	03/28/2017	MARCH/2017	187.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36646778237

BC06/550.3/4260/0/32/03-15-2017/33

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747860766301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922118

74748530875

Date : 03-15-2017

BC06/550.3/4260/1062105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474853087-5

Collection Ref. Code : 1863-49-410-3

Customer Information----------

Name : BARILLA,ADEWIZA MASELLONES

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061739	Pole No	:	1062105
Serial No	:	40009838	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	314
Period From	:	02-10-2017	Prev Rdg	:	301
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

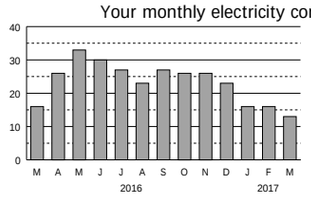
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 111.56
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.85
CURRENT BILL - MARCH 2017		12.10
TOTAL AMOUNT DUE		9.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.10		
Less : VAT	0.63		
Amount Net of VAT	11.47		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	11.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.10	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.73	TOTAL SALES	12.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4260/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747860766301

BARILLA,ADEWIZA MASELLONES

Premise Address : TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-410-3	7474853087-5	03/28/2017	MARCH/2017	9.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74748530875

BC06/550.3/4260/0/32/03-15-2017/33

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110753489529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921357

11049333690

Date : 03-15-2017

BC06/550.3/4260/1062105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104933369-0

Collection Ref. Code : 1863-49-311-5

Customer Information----------

Name : REFUGIO,FRANCISCO CAHULUGAN

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081699	Pole No	:	1062105
Serial No	:	40011660	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	294
Period From	:	02-10-2017	Prev Rdg	:	280
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

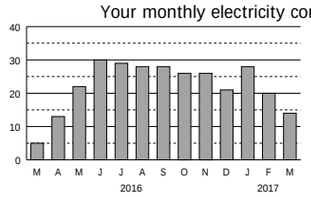
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MARCH 2017		12.30
TOTAL AMOUNT DUE		8.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4260/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110753489529

REFUGIO,FRANCISCO CAHULUGAN

Premise Address : TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-311-5	1104933369-0	03/28/2017	MARCH/2017	8.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11049333690

BC06/550.3/4260/0/32/03-15-2017/33

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625627850245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924162

62523774172

Date : 03-15-2017

BC06/550.3/4260/1639020/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252377417-2

Collection Ref. Code : 1863-66-614-1

Customer Information----------

Name : LETIGIO,WILSON SANIEL

Premise Address : LOWER,TUNGHA -AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051120	Pole No	:	1639020
Serial No	:	121436668	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	226
Period From	:	02-10-2017	Prev Rdg	:	209
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

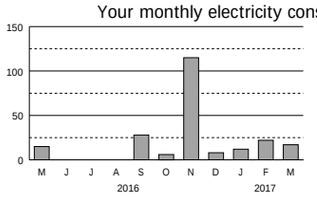
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 144.40
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.95
CURRENT BILL - MARCH 2017		15.77
TOTAL AMOUNT DUE		15.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 91.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.77		
Less : VAT	0.82		
Amount Net of VAT	14.95		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.47	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.29	TOTAL SALES	15.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4260/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625627850245

LETIGIO,WILSON SANIEL

Premise Address : LOWER,TUNGHA -AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-614-1	6252377417-2	03/28/2017	MARCH/2017	15.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62523774172 BC06/550.3/4260/0/32/03-15-2017/33 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096507475739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924697

09623300002

Date : 03-15-2017

BC06/550.3/4265/1062112/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962330000-2

Collection Ref. Code : 1815-95-572-4

Customer Information----------

Name : BAQUIANO,IGONACI V V

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015133	Pole No	:	1062112
Serial No	:	88211372	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8581
Period From	:	02-10-2017	Prev Rdg	:	8368
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	550	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

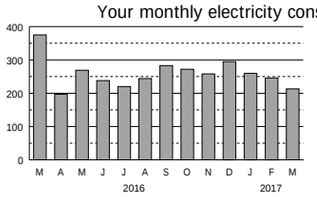
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.47
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		264.11
CURRENT BILL - MARCH 2017		2,121.61
TOTAL AMOUNT DUE		2,121.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.61		
Less : VAT	153.35		
Amount Net of VAT	1,968.26		
Less: BIR 2306	63.90		
BIR 2307	37.34	VATable Sales	1,968.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.02	VAT Zero Rated Sales	0.00
Add : VAT	153.35	VAT Amount	153.35
TOTAL AMOUNT DUE	2,020.37	TOTAL SALES	2,121.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4265/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096507475739

BAQUIANO,IGONACI V V

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-95-572-4	0962330000-2	03/28/2017	MARCH/2017	2,121.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09623300002 BC06/550.3/4265/0/32/03-15-2017/33 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056982888779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923075

05623300000

Date : 03-15-2017

BC06/550.3/4290/1062091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562330000-0

Collection Ref. Code : 1815-87-560-7

Customer Information----------

Name : LAGRITO,JUNILA TM D

Premise Address : C/O OFELIA SELLOTE CANDULAWAN,WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491780 GS6	Pole No	:	1062091
Serial No	:	65309269	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22259
Period From	:	02-10-2017	Prev Rdg	:	21883
No of Days	:	28	Diff Rdg	:	376
Avg kWh/day	:	13.43	Registered	:	376
Conn Load	:	240	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

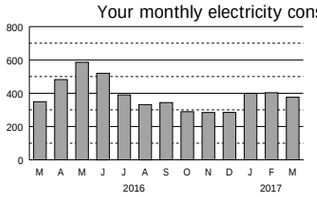
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,751.03
Transmission Charge	0.4094/kWh	153.93
System Loss Charge	0.6734/kWh	253.20
Sub-Total		2,158.16
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	36.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		113.99
Transmission		4.65
System Loss		15.64
Distribution		129.70
Others		6.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		465.79
CURRENT BILL - MARCH 2017		3,740.95
TOTAL AMOUNT DUE		3,740.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 4,368.00

Your monthly electricity consumption chart



Avg Monthly Usage : 387.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.95		
Less : VAT	270.28		
Amount Net of VAT	3,470.67		
Less: BIR 2306	112.62		
BIR 2307	65.83	VATable Sales	3,470.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,292.22	VAT Zero Rated Sales	0.00
Add : VAT	270.28	VAT Amount	270.28
TOTAL AMOUNT DUE	3,562.50	TOTAL SALES	3,740.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4290/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056982888779

LAGRITO,JUNILA TM D

Premise Address : C/O OFELIA SELLOTE CANDULAWAN,WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-87-560-7	0562330000-0	03/28/2017	MARCH/2017	3,740.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05623300000

BC06/550.3/4290/0/32/03-15-2017/33

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858514974750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85838046853

BILLING STATEMENT

1008923310

Date : 03-15-2017

BC06/550.3/4305/0982511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583804685-3

Collection Ref. Code : 8583-80-468-5

Customer Information----------

Name : LARRROBIS,EMMA LANAS

Premise Address : BAYUNG CADULAWAN,MINGLANILLA

TIN : 432-419-873-000

Metering Information----------

Meter No	:	MTR1185172	Pole No	:	0982511
Serial No	:	40131149	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	420
Period From	:	02-10-2017	Prev Rdg	:	352
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	605	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

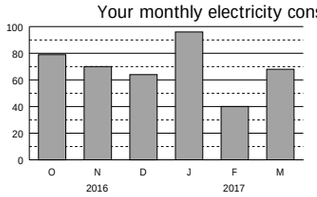
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Sub-Total		- 117.98
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		73.62
CURRENT BILL - MARCH 2017		545.52
TOTAL AMOUNT DUE		543.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.52		
Less : VAT	38.86		
Amount Net of VAT	506.66		
Less: BIR 2306	16.19		
BIR 2307	9.49	VATable Sales	506.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.98	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	519.84	TOTAL SALES	545.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4305/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858514974750

LARRROBIS,EMMA LANAS
Premise Address : BAYUNG CADULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8583-80-468-5	8583804685-3	03/28/2017	MARCH/2017	543.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85838046853

BC06/550.3/4305/0/32/03-15-2017/33

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137900755169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920575

13709194859

Date : 03-15-2017

BC06/550.3/4315/0982511/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370919485-9

Collection Ref. Code : 1851-17-470-2

Customer Information----------

Name : RAMIREZ,WYNDEL ABABON

Premise Address : POBLACION,WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1079475	Pole No	:	0982511
Serial No	:	40016329	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1934
Period From	:	02-10-2017	Prev Rdg	:	1849
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

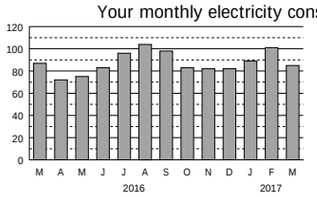
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		- 51.26
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.13
CURRENT BILL - MARCH 2017		785.97
TOTAL AMOUNT DUE		783.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.97		
Less : VAT	57.22		
Amount Net of VAT	728.75		
Less: BIR 2306	23.86		
BIR 2307	13.77	VATable Sales	728.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.12	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	748.34	TOTAL SALES	785.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4315/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137900755169

RAMIREZ,WYNDEL ABABON

Premise Address : POBLACION,WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-470-2	1370919485-9	03/28/2017	MARCH/2017	783.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13709194859

BC06/550.3/4315/0/32/03-15-2017/33

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904122232518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920759

90461300007

Date : 03-15-2017

BC06/550.3/4330/1070842/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046130000-7

Collection Ref. Code : 1839-56-599-3

Customer Information----------

Name : PENASCOZA,MERCEDES S

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1197330	Pole No	:	1070842
Serial No	:	40143307	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	178
Period From	:	02-10-2017	Prev Rdg	:	125
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

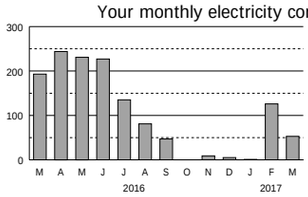
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		53.44
CURRENT BILL - MARCH 2017		376.04
TOTAL AMOUNT DUE		375.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,364.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.04		
Less : VAT	26.59		
Amount Net of VAT	349.45		
Less: BIR 2306	11.07		
BIR 2307	6.48	VATable Sales	349.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.90	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	358.49	TOTAL SALES	376.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4330/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904122232518

PENASCOZA,MERCEDES S

Premise Address : POB MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-599-3	9046130000-7	03/28/2017	MARCH/2017	375.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90461300007

BC06/550.3/4330/0/32/03-15-2017/33

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122364504377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923145

12262300002

Date : 03-15-2017

BC06/550.3/4340/0995263/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226230000-2

Collection Ref. Code : 1831-62-788-4

Customer Information----------

Name : CAGANG,WILFREDO L

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317955GS6	Pole No	:	0995263
Serial No	:	46587804	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	46354
Period From	:	02-10-2017	Prev Rdg	:	46102
No of Days	:	28	Diff Rdg	:	252
Avg kWh/day	:	9.00	Registered	:	252
Conn Load	:	505	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

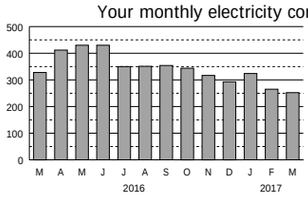
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.22
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		312.35
CURRENT BILL - MARCH 2017		2,509.04
TOTAL AMOUNT DUE		2,508.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,955.00

Your monthly electricity consumption chart



Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.04		
Less : VAT	181.31		
Amount Net of VAT	2,327.73		
Less: BIR 2306	75.56		
BIR 2307	44.15	VATable Sales	2,327.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.02	VAT Zero Rated Sales	0.00
Add : VAT	181.31	VAT Amount	181.31
TOTAL AMOUNT DUE	2,389.33	TOTAL SALES	2,509.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4340/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122364504377

CAGANG,WILFREDO L

Premise Address : TUNGHAAN MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-788-4	1226230000-2	03/28/2017	MARCH/2017	2,508.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12262300002

BC06/550.3/4340/0/32/03-15-2017/33

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731838029634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924952

73133300001

Date : 03-15-2017

BC06/550.3/4350/0995256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313330000-1

Collection Ref. Code : 1833-59-143-7

Customer Information----------

Name : TECSON,ULYSSES P

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289425SS6	Pole No	:	0995256
Serial No	:	45391331	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	31393
Period From	:	02-10-2017	Prev Rdg	:	31130
No of Days	:	28	Diff Rdg	:	263
Avg kWh/day	:	9.39	Registered	:	263
Conn Load	:	600	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

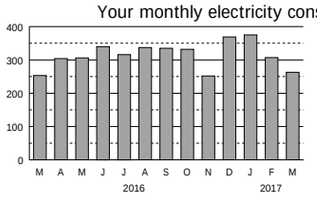
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,422.00	68.44
Sub-Total		93.72
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		334.56
CURRENT BILL - MARCH 2017		2,695.36
TOTAL AMOUNT DUE		2,695.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 3,422.00

Your monthly electricity consumption chart



Avg Monthly Usage : 314.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.36		
Less : VAT	197.46		
Amount Net of VAT	2,497.90		
Less: BIR 2306	82.27		
BIR 2307	47.45	VATable Sales	2,497.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,368.18	VAT Zero Rated Sales	0.00
Add : VAT	197.46	VAT Amount	197.46
TOTAL AMOUNT DUE	2,565.64	TOTAL SALES	2,695.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4350/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 731838029634

TECSON,ULYSSES P

Premise Address : WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-143-7	7313330000-1	03/28/2017	MARCH/2017	2,695.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73133300001

BC06/550.3/4350/0/32/03-15-2017/33

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091633016929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923918

09143400001

Date : 03-15-2017

BC06/550.3/4355/0995256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914340000-1

Collection Ref. Code : 1847-97-629-8

Customer Information----------

Name : VALLE,VICENTE JR. RUFIN

Premise Address : TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	489147GS6	Pole No	:	0995256
Serial No	:	56490534	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	34097
Period From	:	02-10-2017	Prev Rdg	:	33755
No of Days	:	28	Diff Rdg	:	342
Avg kWh/day	:	12.21	Registered	:	342
Conn Load	:	1400	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

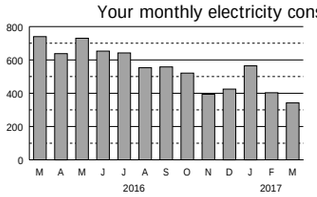
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,367.50	87.35
Sub-Total		120.22
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		16.27
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		434.69
CURRENT BILL - MARCH 2017		3,501.48
TOTAL AMOUNT DUE		3,501.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 4,367.25

Your monthly electricity consumption chart



Avg Monthly Usage : 551.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.48		
Less : VAT	256.43		
Amount Net of VAT	3,245.05		
Less: BIR 2306	106.85		
BIR 2307	61.64	VATable Sales	3,245.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,076.56	VAT Zero Rated Sales	0.00
Add : VAT	256.43	VAT Amount	256.43
TOTAL AMOUNT DUE	3,332.99	TOTAL SALES	3,501.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4355/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091633016929

VALLE,VICENTE JR. RUFIN

Premise Address : TUNGHA-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-97-629-8	0914340000-1	03/28/2017	MARCH/2017	3,501.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09143400001

BC06/550.3/4355/0/32/03-15-2017/33

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557265193206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923278

55792300000

Date : 03-15-2017

BC06/550.3/4356/0995256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579230000-0

Collection Ref. Code : 1845-40-929-9

Customer Information----------

Name : GALANZA,STANLEY RODRIGUEZ

Premise Address : SITIO TABAY

TIN :

Metering Information----------

Meter No	:	472513GS6	Pole No	:	0995256
Serial No	:	73542229	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	29036
Period From	:	02-10-2017	Prev Rdg	:	28687
No of Days	:	28	Diff Rdg	:	349
Avg kWh/day	:	12.47	Registered	:	349
Conn Load	:	2768	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

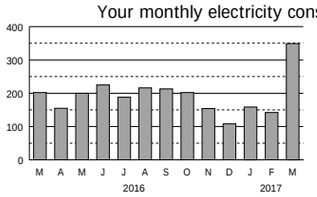
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,625.76
Transmission Charge	0.4094/kWh	142.92
System Loss Charge	0.6734/kWh	235.08
Sub-Total		2,003.76
Distribution Charges		
Distribution Charge	1.7506/kWh	611.13
Supply Charge	0.4118/kWh	143.76
Metering Charge	0.6989/kWh	243.99
	5.00/month	5.00
Sub-Total		1,003.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		105.83
Transmission		4.32
System Loss		14.51
Distribution		120.47
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	54.49
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.29
Sub-Total		432.50
CURRENT BILL - MARCH 2017		3,473.69
TOTAL AMOUNT DUE		3,472.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,624.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.69		
Less : VAT	250.98		
Amount Net of VAT	3,222.71		
Less: BIR 2306	104.58		
BIR 2307	61.13	VATable Sales	3,222.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.00	VAT Zero Rated Sales	0.00
Add : VAT	250.98	VAT Amount	250.98
TOTAL AMOUNT DUE	3,307.98	TOTAL SALES	3,473.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4356/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557265193206

GALANZA,STANLEY RODRIGUEZ

Premise Address : SITIO TABAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-929-9	5579230000-0	03/28/2017	MARCH/2017	3,472.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55792300000 BC06/550.3/4356/0/32/03-15-2017/33 1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663490272533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923788

66318907673

Date : 03-15-2017

BC06/550.3/4360/1070793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631890767-3

Collection Ref. Code : 1861-87-230-5

Customer Information----------

Name : MUYARGAS,RHODORA TAMBAGO

Premise Address : M10 TRES DE MAYO,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1097051	Pole No	:	1070793
Serial No	:	84447576	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1013
Period From	:	02-10-2017	Prev Rdg	:	1004
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	329	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

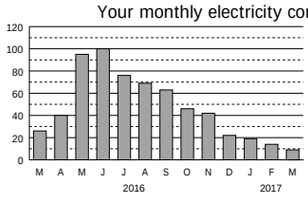
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - MARCH 2017		9.92
TOTAL AMOUNT DUE		14.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 6, 2016 - 284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4360/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 663490272533

MUYARGAS,RHODORA TAMBAGO

Premise Address : M10 TRES DE MAYO,WARD IV, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-230-5	6631890767-3	03/28/2017	MARCH/2017	14.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66318907673

BC06/550.3/4360/0/32/03-15-2017/33

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561955652908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923926

56188255386

Date : 03-15-2017

BC06/550.3/4360/0955725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618825538-6

Collection Ref. Code : 1859-64-560-7

Customer Information----------

Name : MUYARAGAS,RHODORA TAMBAGO

Premise Address : A2 POBLACION,WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021851	Pole No	:	0955725
Serial No	:	121744707	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	603
Period From	:	02-10-2017	Prev Rdg	:	562
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	329	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

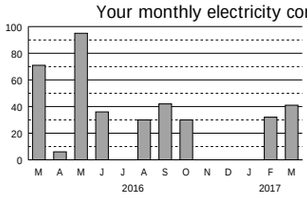
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 141.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		111.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 19, 2016 - 142.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4360/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561955652008

MUYARAGAS,RHODORA TAMBAGO

Premise Address : A2 POBLACION,WARD 4,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-560-7	5618825538-6	03/28/2017	MARCH/2017	111.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56188255386

BC06/550.3/4360/0/32/03-15-2017/33

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207906895465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921370

20721813101

Date : 03-15-2017

BC06/550.3/4360/0995263/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072181310-1

Collection Ref. Code : 1859-23-998-6

Customer Information----------

Name : MUYARGAS,RHODORA TAMBAGO

Premise Address : M8 POBLACION,WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1004232	Pole No	:	0995263
Serial No	:	121519305	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5328
Period From	:	02-10-2017	Prev Rdg	:	5144
No of Days	:	28	Diff Rdg	:	184
Avg kWh/day	:	6.57	Registered	:	184
Conn Load	:	466	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

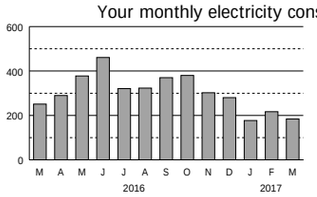
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	856.89
Transmission Charge	0.4094/kWh	75.33
System Loss Charge	0.6734/kWh	123.91
Sub-Total		1,056.13
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,393.50	87.87
Sub-Total		105.55
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		55.77
Transmission		2.27
System Loss		7.63
Distribution		63.78
Others		13.68
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		239.26
CURRENT BILL - MARCH 2017		1,932.42
TOTAL AMOUNT DUE		1,932.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 4,393.64

Your monthly electricity consumption chart



Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.42		
Less : VAT	143.13		
Amount Net of VAT	1,789.29		
Less: BIR 2306	59.66		
BIR 2307	34.03	VATable Sales	1,789.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.60	VAT Zero Rated Sales	0.00
Add : VAT	143.13	VAT Amount	143.13
TOTAL AMOUNT DUE	1,838.73	TOTAL SALES	1,932.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4360/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207906895465

MUYARGAS,RHODORA TAMBAGO

Premise Address : M8 POBLACION,WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-998-6	2072181310-1	03/28/2017	MARCH/2017	1,932.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20721813101

BC06/550.3/4360/0/32/03-15-2017/33

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211041522744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922129

21133300000

Date : 03-15-2017

BC06/550.3/4360/0995256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113330000-0

Collection Ref. Code : 1833-57-764-7

Customer Information----------

Name : TAMBAGO,RHODORA B

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290460SS6	Pole No	:	0995256
Serial No	:	35635630	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	49816
Period From	:	02-10-2017	Prev Rdg	:	49480
No of Days	:	28	Diff Rdg	:	336
Avg kWh/day	:	12.00	Registered	:	336
Conn Load	:	1514	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

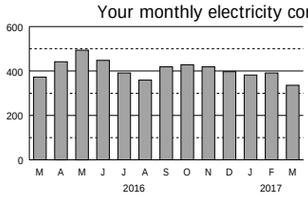
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.4094/kWh	137.56
System Loss Charge	0.6734/kWh	226.26
Sub-Total		1,928.57
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		101.85
Transmission		4.15
System Loss		13.97
Distribution		115.97
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		416.28
CURRENT BILL - MARCH 2017		3,343.54
TOTAL AMOUNT DUE		3,343.54

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 11, 2017 - 4,237.65

Your monthly electricity consumption chart



Avg Monthly Usage : 406.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.54		
Less : VAT	241.57		
Amount Net of VAT	3,101.97		
Less: BIR 2306	100.67		
BIR 2307	58.84	VATable Sales	3,101.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.46	VAT Zero Rated Sales	0.00
Add : VAT	241.57	VAT Amount	241.57
TOTAL AMOUNT DUE	3,184.03	TOTAL SALES	3,343.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4360/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211041522744

TAMBAGO,RHODORA B

Premise Address : TUNGHA-AN MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-764-7	2113330000-0	03/28/2017	MARCH/2017	3,343.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21133300000

BC06/550.3/4360/0/32/03-15-2017/33

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329582892944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924173

32908031266

Date : 03-15-2017

BC06/550.3/4360/0955725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290803126-6

Collection Ref. Code : 1859-64-548-8

Customer Information----------

Name : MUYARAGAS,RHODORA TAMBAGO

Premise Address : A1 POBLACION,WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021853	Pole No	:	0955725
Serial No	:	121744670	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1950
Period From	:	02-10-2017	Prev Rdg	:	1921
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	329	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

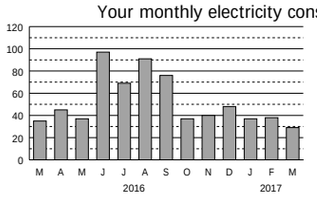
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.63
CURRENT BILL - MARCH 2017		110.68
TOTAL AMOUNT DUE		110.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 354.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.37		
Amount Net of VAT	103.31		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4360/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329582892944

MUYARAGAS,RHODORA TAMBAGO

Premise Address : A1 POBLACION,WARD 4,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-548-8	3290803126-6	03/28/2017	MARCH/2017	110.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32908031266

BC06/550.3/4360/0/32/03-15-2017/33

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222055661084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924051

22230702783

Date : 03-15-2017

BC06/550.3/4360/0995263/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223070278-3

Collection Ref. Code : 1859-67-380-5

Customer Information----------

Name : LEOPOLDO,ROLANDO SALAVERIA

Premise Address : M7 POBLACION,WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1004233	Pole No	:	0995263
Serial No	:	121519304	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2656
Period From	:	02-10-2017	Prev Rdg	:	2656
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

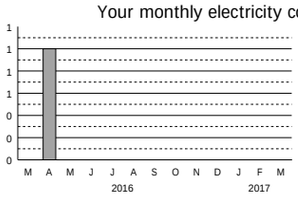
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 665.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 660.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 27, 2016 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4360/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222055661084

LEOPOLDO,ROLANDO SALAVERIA

Premise Address : M7 POBLACION,WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-380-5	2223070278-3	03/28/2017	MARCH/2017	- 660.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22230702783

BC06/550.3/4360/0/32/03-15-2017/33

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877766009726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921723

87729168093

Date : 03-15-2017

BC06/550.3/4360/0995263/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772916809-3

Collection Ref. Code : 1857-46-362-5

Customer Information----------

Name : MUYARGAS,RHODORA TAMBAGO

Premise Address : M5 776,WARD IV,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	007785 EFS6	Pole No	:	0995263
Serial No	:	121429802	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4006
Period From	:	02-10-2017	Prev Rdg	:	3933
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	488	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

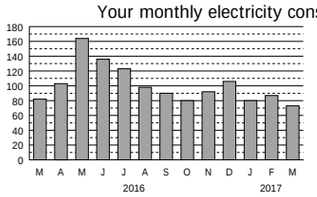
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 7.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		81.74
CURRENT BILL - MARCH 2017		619.69
TOTAL AMOUNT DUE		618.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 865.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.69		
Less : VAT	44.28		
Amount Net of VAT	575.41		
Less: BIR 2306	18.46		
BIR 2307	10.81	VATable Sales	575.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.14	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	590.42	TOTAL SALES	619.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4360/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877766009726

MUYARGAS,RHODORA TAMBAGO

Premise Address : M5 776,WARD IV,POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-362-5	8772916809-3	03/28/2017	MARCH/2017	618.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87729168093

BC06/550.3/4360/0/32/03-15-2017/33

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277638816425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27748295055

BILLING STATEMENT

1008921863

Date : 03-15-2017

BC06/550.3/4370/0995193/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774829505-5

Collection Ref. Code : 1853-59-152-1

Customer Information----------

Name : VILLASENCIO,RODA RETIZA

Premise Address : WARD IV,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1194812	Pole No	:	0995193
Serial No	:	40140789	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	350
Period From	:	02-10-2017	Prev Rdg	:	177
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	1110	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

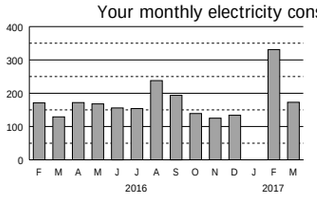
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,617.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		2.90
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		214.64
CURRENT BILL - MARCH 2017		1,724.26
TOTAL AMOUNT DUE		- 1,892.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 3,617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.26		
Less : VAT	124.68		
Amount Net of VAT	1,599.58		
Less: BIR 2306	51.96		
BIR 2307	30.34	VATable Sales	1,599.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.28	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,641.96	TOTAL SALES	1,724.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4370/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277638816425

VILLASENCIO,RODA RETIZA

Premise Address : WARD IV,POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-152-1	2774829505-5	03/28/2017	MARCH/2017	- 1,892.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27748295055

BC06/550.3/4370/0/32/03-15-2017/33

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687040323373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922959

68733300005

Date : 03-15-2017

BC06/550.3/4370/1165201/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873330000-5

Collection Ref. Code : 1817-38-338-8

Customer Information----------

Name : VILLASENCIO,EUGENIO BUNO

Premise Address : PUROK 3 WARD IV,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050200	Pole No	:	1165201
Serial No	:	125294588	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2454
Period From	:	02-10-2017	Prev Rdg	:	2377
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	580	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

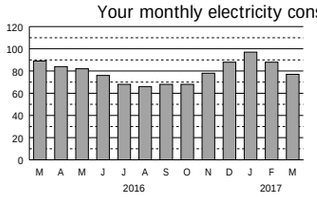
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 100.08
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		86.19
CURRENT BILL - MARCH 2017		653.40
TOTAL AMOUNT DUE		653.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 854.51

Your monthly electricity consumption chart



Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.40		
Less : VAT	46.67		
Amount Net of VAT	606.73		
Less: BIR 2306	19.44		
BIR 2307	11.40	VATable Sales	606.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.89	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	622.56	TOTAL SALES	653.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4370/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687040323373

VILLASENCIO,EUGENIO BUNO

Premise Address : PUROK 3 WARD IV,POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-38-338-8	6873330000-5	03/28/2017	MARCH/2017	653.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68733300005

BC06/550.3/4370/0/32/03-15-2017/33

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541498778587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921214

54133300001

Date : 03-15-2017

BC06/550.3/4380/0955683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413330000-1

Collection Ref. Code : 1833-59-944-6

Customer Information----------

Name : POB WARD IV BRGY HALL

Premise Address : POB WARD IV MINGLANILLA

TIN : 004-278-395-000

Metering Information----------

Meter No	:	MTR1117734	Pole No	:	0955683
Serial No	:	40075305	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2328
Period From	:	02-10-2017	Prev Rdg	:	2278
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

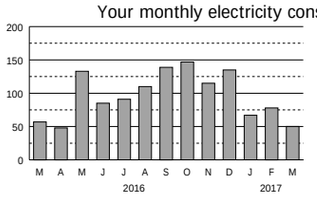
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		43.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.7381/kWh	36.91
System Loss Charge	0.6693/kWh	33.47
Sub-Total		303.23
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 43.00	0.86
Sub-Total		5.67
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		15.16
Transmission		1.12
System Loss		2.00
Distribution		17.77
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		63.12
CURRENT BILL - MARCH 2017		520.09
TOTAL AMOUNT DUE		563.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 868.01

Your monthly electricity consumption chart



Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.09		
Less : VAT	37.00		
Amount Net of VAT	483.09		
Less: BIR 2306	15.42		
BIR 2307	9.19	VATable Sales	483.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.48	VAT Zero Rated Sales	0.00
Add : VAT	37.00	VAT Amount	37.00
TOTAL AMOUNT DUE	495.48	TOTAL SALES	520.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4380/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541498778587

POB WARD IV BRGY HALL

Premise Address : POB WARD IV MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-944-6	5413330000-1	03/28/2017	MARCH/2017	563.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54133300001

BC06/550.3/4380/0/32/03-15-2017/33

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809875234060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921117

80972300000

Date : 03-15-2017

BC06/550.3/4400/0995256/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097230000-0

Collection Ref. Code : 1813-93-089-9

Customer Information----------

Name : EREDIANO,ISABELO D.

Premise Address : TRES DE MAYO,WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	354288SS6	Pole No	:	0995256
Serial No	:	37831289	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	38377
Period From	:	02-10-2017	Prev Rdg	:	38124
No of Days	:	28	Diff Rdg	:	253
Avg kWh/day	:	9.04	Registered	:	253
Conn Load	:	240	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

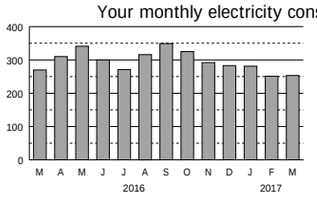
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,178.22
Transmission Charge	0.4094/kWh	103.58
System Loss Charge	0.6734/kWh	170.37
Sub-Total		1,452.17
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,792.50	55.85
Sub-Total		80.17
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		76.70
Transmission		3.13
System Loss		10.52
Distribution		87.47
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		320.63
CURRENT BILL - MARCH 2017		2,581.88
TOTAL AMOUNT DUE		2,581.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 2,792.65

Your monthly electricity consumption chart



Avg Monthly Usage : 295.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.88		
Less : VAT	188.80		
Amount Net of VAT	2,393.08		
Less: BIR 2306	78.67		
BIR 2307	45.45	VATable Sales	2,393.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.96	VAT Zero Rated Sales	0.00
Add : VAT	188.80	VAT Amount	188.80
TOTAL AMOUNT DUE	2,457.76	TOTAL SALES	2,581.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4400/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809875234060

EREDIANO,ISABELO D.

Premise Address : TRES DE MAYO,WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-93-089-9	8097230000-0	03/28/2017	MARCH/2017	2,581.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80972300000

BC06/550.3/4400/0/32/03-15-2017/33

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907928388095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921423

90792300007

Date : 03-15-2017

BC06/550.3/4405/0995270/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079230000-7

Collection Ref. Code : 1845-37-650-1

Customer Information----------

Name : FARIOLA,MYRNA L

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470562GS6	Pole No	:	0995270
Serial No	:	60490605	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10499
Period From	:	02-10-2017	Prev Rdg	:	10393
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	944	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

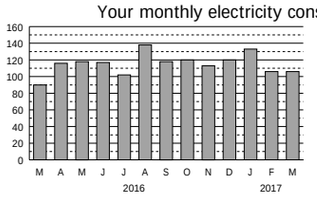
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 824.00	16.48
Sub-Total		26.67
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		133.83
CURRENT BILL - MARCH 2017		1,077.21
TOTAL AMOUNT DUE		901.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.21		
Less : VAT	78.61		
Amount Net of VAT	998.60		
Less: BIR 2306	32.75		
BIR 2307	18.96	VATable Sales	998.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.89	VAT Zero Rated Sales	0.00
Add : VAT	78.61	VAT Amount	78.61
TOTAL AMOUNT DUE	1,025.50	TOTAL SALES	1,077.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4405/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907928388095

FARIOLA,MYRNA L

Premise Address : TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-650-1	9079230000-7	03/28/2017	MARCH/2017	901.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90792300007

BC06/550.3/4405/0/32/03-15-2017/33

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504102377998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920854

50412582913

Date : 03-15-2017

BC06/550.3/4406/0995270/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5041258291-3

Collection Ref. Code : 1849-96-533-1

Customer Information----------

Name : FARIOLA,MARICEL CUIZON

Premise Address : WARD 4,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	504470 GS6	Pole No	:	0995270
Serial No	:	53680579	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7782
Period From	:	02-10-2017	Prev Rdg	:	7681
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	688	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

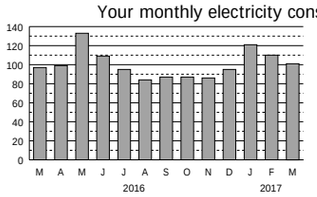
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		33.56
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.59
CURRENT BILL - MARCH 2017		1,035.86
TOTAL AMOUNT DUE		1,028.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.86		
Less : VAT	75.94		
Amount Net of VAT	959.92		
Less: BIR 2306	31.63		
BIR 2307	18.24	VATable Sales	959.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.05	VAT Zero Rated Sales	0.00
Add : VAT	75.94	VAT Amount	75.94
TOTAL AMOUNT DUE	985.99	TOTAL SALES	1,035.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4406/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 504102377998

FARIOLA,MARICEL CUIZON

Premise Address : WARD 4,TUNGHA-AN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-533-1	5041258291-3	03/28/2017	MARCH/2017	1,028.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50412582913

BC06/550.3/4406/0/32/03-15-2017/33

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154968428133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923312

15487414508

Date : 03-15-2017

BC06/550.3/4410/1070786/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548741450-8

Collection Ref. Code : 1853-57-590-9

Customer Information----------

Name : VITO,NANETTE EJERCITO

Premise Address : WARD IV,POBLACION, MINGLANILLA

TIN : 278-045-111-000

Metering Information----------

Meter No	:	554794 GS6	Pole No	:	1070786
Serial No	:	22757303	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2961
Period From	:	02-10-2017	Prev Rdg	:	2920
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

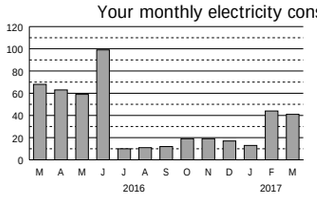
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		142.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4410/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154968428133

VITO,NANETTE EJERCITO
Premise Address : WARD IV,POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-590-9	1548741450-8	03/28/2017	MARCH/2017	142.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15487414508

BC06/550.3/4410/0/32/03-15-2017/33

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643853899864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921401

6436370233

Date : 03-15-2017

BC06/550.3/4420/0995291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436637023-3

Collection Ref. Code : 1863-34-302-4

Customer Information----------

Name : LOPEZ,MARIA YVETTE ANDING

Premise Address : POBLACION WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106506	Pole No	:	0995291
Serial No	:	40044689	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	222
Period From	:	02-10-2017	Prev Rdg	:	214
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	520	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

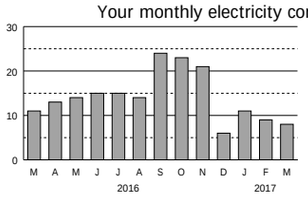
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 318.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - MARCH 2017		9.43
TOTAL AMOUNT DUE		- 309.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4420/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 643853899864

LOPEZ,MARIA YVETTE ANDING
Premise Address : POBLACION WARD 4,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-302-4	6436637023-3	03/28/2017	MARCH/2017	- 309.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6436370233

BC06/550.3/4420/0/32/03-15-2017/33

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727580481385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924405

72721420262

Date : 03-15-2017

BC06/550.3/4420/0995291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272142026-2

Collection Ref. Code : 1853-65-179-6

Customer Information----------

Name : LOPEZ,MARIA YVETTE ANDING

Premise Address : TRES DE MAYO,POBLACION,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553689 GS6	Pole No	:	0995291
Serial No	:	65248547	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2011
Period From	:	02-10-2017	Prev Rdg	:	1960
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	203	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

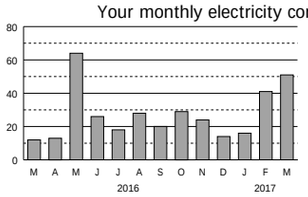
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.45
CURRENT BILL - MARCH 2017		362.00
TOTAL AMOUNT DUE		360.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.00		
Less : VAT	25.61		
Amount Net of VAT	336.39		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	336.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.48	VAT Zero Rated Sales	0.00
Add : VAT	25.61	VAT Amount	25.61
TOTAL AMOUNT DUE	345.09	TOTAL SALES	362.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4420/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 727580481385

LOPEZ,MARIA YVETTE ANDING
Premise Address : TRES DE MAYO,POBLACION,WARD IV, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-179-6	7272142026-2	03/28/2017	MARCH/2017	360.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72721420262

BC06/550.3/4420/0/32/03-15-2017/33

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647715829312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922139

64723300006

Date : 03-15-2017

BC06/550.3/4430/0995284/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472330000-6

Collection Ref. Code : 1817-19-731-2

Customer Information----------

Name : LOPEZ,ROLAN BRUCE N

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336005GS6	Pole No	:	0995284
Serial No	:	41632305	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9381
Period From	:	02-10-2017	Prev Rdg	:	9344
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

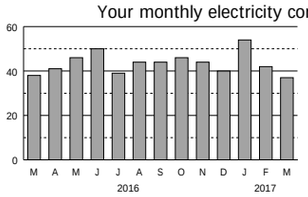
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.79
CURRENT BILL - MARCH 2017		193.41
TOTAL AMOUNT DUE		192.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.36		
Amount Net of VAT	180.05		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4430/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647715829312

LOPEZ,ROLAN BRUCE N
Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-19-731-2	6472330000-6	03/28/2017	MARCH/2017	192.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64723300006 BC06/550.3/4430/0/32/03-15-2017/33 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415568977012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922994

41509090985

Date : 03-15-2017

BC06/550.3/4430/1380082/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150909098-5

Collection Ref. Code : 1861-73-089-6

Customer Information----------

Name : PEGA,GERTRUDES ARCEPE

Premise Address : TRES DE MAYO,POBLACION WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104764	Pole No	:	1380082
Serial No	:	40046543	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	660
Period From	:	02-10-2017	Prev Rdg	:	637
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

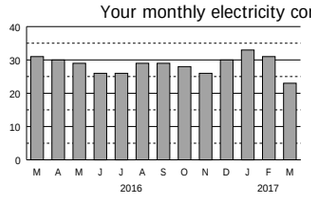
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		87.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4430/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415568977012

PEGA,GERTRUDES ARCEPE

Premise Address : TRES DE MAYO,POBLACION WARD 4, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-089-6	4150909098-5	03/28/2017	MARCH/2017	87.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41509090985 BC06/550.3/4430/0/32/03-15-2017/33 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741728539484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921209

74191738082

Date : 03-15-2017

BC06/550.3/4435/0995305/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419173808-2

Collection Ref. Code : 1849-47-629-2

Customer Information----------

Name : SIAROT,ONNASIS OBERES

Premise Address : POBLACION WARD 4

TIN :

Metering Information----------

Meter No	:	340634 GS6	Pole No	:	0995305
Serial No	:	43365924	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10530
Period From	:	02-10-2017	Prev Rdg	:	10331
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	222	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

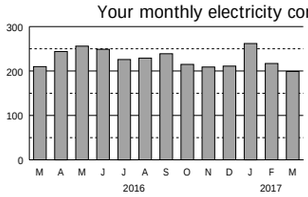
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		67.38
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		252.90
CURRENT BILL - MARCH 2017		2,036.90
TOTAL AMOUNT DUE		2,030.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 2,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.90		
Less : VAT	149.17		
Amount Net of VAT	1,887.73		
Less: BIR 2306	62.15		
BIR 2307	35.86	VATable Sales	1,887.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,789.72	VAT Zero Rated Sales	0.00
Add : VAT	149.17	VAT Amount	149.17
TOTAL AMOUNT DUE	1,938.89	TOTAL SALES	2,036.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4435/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741728539484

SIAROT,ONNASIS OBERES

Premise Address : POBLACION WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-629-2	7419173808-2	03/28/2017	MARCH/2017	2,030.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74191738082

BC06/550.3/4435/0/32/03-15-2017/33

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990723397862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923059

99073148175

Date : 03-15-2017

BC06/550.3/4440/1380082/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907314817-5

Collection Ref. Code : 1853-83-869-1

Customer Information----------

Name : VILLORIA,AGNES AURELIO

Premise Address : WARD IV,TRES DE MAYO,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8526 EES6	Pole No	:	1380082
Serial No	:	06089815	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8981
Period From	:	02-10-2017	Prev Rdg	:	8792
No of Days	:	28	Diff Rdg	:	189
Avg kWh/day	:	6.75	Registered	:	189
Conn Load	:	618	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

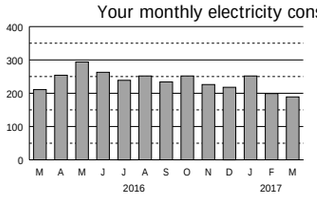
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	880.17
Transmission Charge	0.4094/kWh	77.38
System Loss Charge	0.6734/kWh	127.27
Sub-Total		1,084.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.16
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.29
Transmission		2.33
System Loss		7.85
Distribution		65.49
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		234.41
CURRENT BILL - MARCH 2017		1,883.17
TOTAL AMOUNT DUE		1,883.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,159.00

Your monthly electricity consumption chart



Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.17		
Less : VAT	136.13		
Amount Net of VAT	1,747.04		
Less: BIR 2306	56.73		
BIR 2307	33.14	VATable Sales	1,747.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.17	VAT Zero Rated Sales	0.00
Add : VAT	136.13	VAT Amount	136.13
TOTAL AMOUNT DUE	1,793.30	TOTAL SALES	1,883.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4440/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990723397862

VILLORIA,AGNES AURELIO

Premise Address : WARD IV,TRES DE MAYO,POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-869-1	9907314817-5	03/28/2017	MARCH/2017	1,883.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99073148175

BC06/550.3/4440/0/32/03-15-2017/33

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050384670889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922352

05081300005

Date : 03-15-2017

BC06/550.3/4440/0995291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508130000-5

Collection Ref. Code : 1835-91-662-7

Customer Information----------

Name : OBERES,VERONICA D

Premise Address : TRES DE MAYO WARD IV,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283928SS6	Pole No	:	0995291
Serial No	:	29786437	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6716
Period From	:	02-10-2017	Prev Rdg	:	6696
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

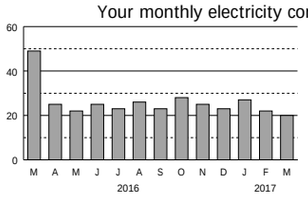
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		7.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4440/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050384670889

OBERES,VERONICA D

Premise Address : TRES DE MAYO WARD IV,POBLACION MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-662-7	0508130000-5	03/28/2017	MARCH/2017	7.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05081300005

BC06/550.3/4440/0/32/03-15-2017/33

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095721274130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924539

09512767071

Date : 03-15-2017

BC06/550.3/4440/1380082/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951276707-1

Collection Ref. Code : 1859-65-020-1

Customer Information----------

Name : VILLORIA,CRESENCIA VILLASENCIO

Premise Address : WARD 4 TRES DE MAYO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021658	Pole No	:	1380082
Serial No	:	121748434	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1968
Period From	:	02-10-2017	Prev Rdg	:	1893
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	360	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

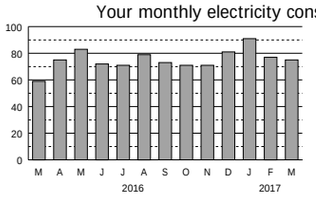
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		83.98
CURRENT BILL - MARCH 2017		636.57
TOTAL AMOUNT DUE		636.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 710.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.57		
Less : VAT	45.48		
Amount Net of VAT	591.09		
Less: BIR 2306	18.96		
BIR 2307	11.11	VATable Sales	591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.02	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	606.50	TOTAL SALES	636.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4440/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095721274130

VILLORIA,CRESENCIA VILLASENCIO

Premise Address : WARD 4 TRES DE MAYO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-020-1	0951276707-1	03/28/2017	MARCH/2017	636.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09512767071 BC06/550.3/4440/0/32/03-15-2017/33 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511968940529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922036

51194359850

Date : 03-15-2017

BC06/550.3/4440/1380082/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119435985-0

Collection Ref. Code : 1853-83-866-7

Customer Information----------

Name : GETUABAN,ANGELINA SULADA

Premise Address : TRES DE MAYO,POB. WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7417 EES6	Pole No	:	1380082
Serial No	:	06249880	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	758
Period From	:	02-10-2017	Prev Rdg	:	733
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

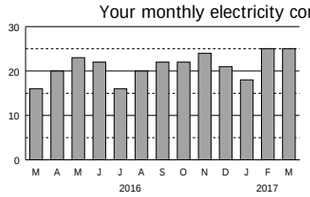
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 140.97
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.94
CURRENT BILL - MARCH 2017		98.02
TOTAL AMOUNT DUE		97.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.02		
Less : VAT	6.63		
Amount Net of VAT	91.39		
Less: BIR 2306	2.76		
BIR 2307	1.59	VATable Sales	91.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.04	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	93.67	TOTAL SALES	98.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4440/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511968940529

GETUABAN,ANGELINA SULADA

Premise Address : TRES DE MAYO,POB. WARD IV, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-866-7	5119435985-0	03/28/2017	MARCH/2017	97.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51194359850

BC06/550.3/4440/0/32/03-15-2017/33

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505098318751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920998

50595179362

Date : 03-15-2017

BC06/550.3/4441/0995291/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059517936-2

Collection Ref. Code : 1853-19-179-5

Customer Information----------

Name : BARDENAS,EDSEL HOMECILLO

Premise Address : POB,WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1023296	Pole No	:	0995291
Serial No	:	121756573	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	121
Period From	:	02-10-2017	Prev Rdg	:	81
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

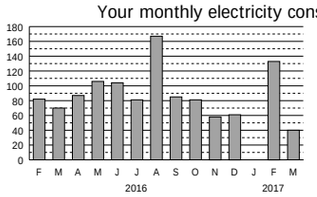
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 139.00	2.78
Sub-Total		- 171.75
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.70
CURRENT BILL - MARCH 2017		212.00
TOTAL AMOUNT DUE		150.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.00		
Less : VAT	14.76		
Amount Net of VAT	197.24		
Less: BIR 2306	6.15		
BIR 2307	3.56	VATable Sales	197.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.53	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	202.29	TOTAL SALES	212.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4441/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505098318751

BARDENAS,EDSEL HOMECILLO

Premise Address : POB,WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-179-5	5059517936-2	03/28/2017	MARCH/2017	150.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50595179362

BC06/550.3/4441/0/32/03-15-2017/33

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353130740879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922898

35340305602

Date : 03-15-2017

BC06/550.3/4446/1070793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534030560-2

Collection Ref. Code : 1855-30-203-9

Customer Information----------

Name : MUYARGAS,RHODORA TAMBAGO

Premise Address : M3 776,POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568959 GS6	Pole No	:	1070793
Serial No	:	96277954	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1799
Period From	:	02-10-2017	Prev Rdg	:	1799
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

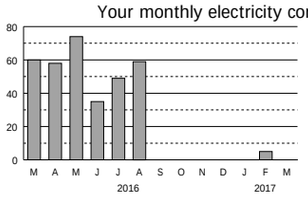
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 144.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 19, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4446/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353130740879

MUYARGAS,RHODORA TAMBAGO

Premise Address : M3 776,POBLACION,WARD 4, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-203-9	3534030560-2	03/28/2017	MARCH/2017	- 144.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35340305602

BC06/550.3/4446/0/32/03-15-2017/33

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289042279724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923814

28923300009

Date : 03-15-2017

BC06/550.3/4470/1070772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892330000-9

Collection Ref. Code : 1839-86-824-4

Customer Information----------

Name : ADLAWAN,ASUNCION T

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427568GS6	Pole No	:	1070772
Serial No	:	59873199	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18071
Period From	:	02-10-2017	Prev Rdg	:	17966
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.73	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

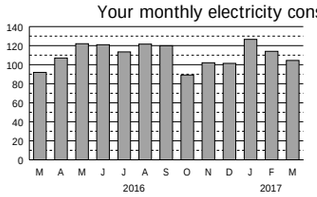
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	486.66
Transmission Charge	0.4094/kWh	42.78
System Loss Charge	0.6734/kWh	70.37
Sub-Total		599.81
Distribution Charges		
Distribution Charge	1.7506/kWh	182.94
Supply Charge	0.4118/kWh	43.03
Metering Charge	0.6989/kWh	73.04
	5.00/month	5.00
Sub-Total		304.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		31.68
Transmission		1.29
System Loss		4.34
Distribution		36.48
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.31
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.96
Sub-Total		129.89
CURRENT BILL - MARCH 2017(ESTIMATE)		1,043.75
TOTAL AMOUNT DUE		1,043.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,239.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.75		
Less : VAT	75.54		
Amount Net of VAT	968.21		
Less: BIR 2306	31.49		
BIR 2307	18.37	VATable Sales	968.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.35	VAT Zero Rated Sales	0.00
Add : VAT	75.54	VAT Amount	75.54
TOTAL AMOUNT DUE	993.89	TOTAL SALES	1,043.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4470/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289042279724

ADLAWAN,ASUNCION T

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-824-4	2892330000-9	03/28/2017	MARCH/2017	1,043.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28923300009

BC06/550.3/4470/0/32/03-15-2017/33

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889001821841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923932

88933300001

Date : 03-15-2017

BC06/550.3/4500/0995312/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893330000-1

Collection Ref. Code : 1817-75-335-5

Customer Information----------

Name : FLORES,ADORACION N

Premise Address : WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402199GS6	Pole No	:	0995312
Serial No	:	2003222791	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7766
Period From	:	02-10-2017	Prev Rdg	:	7708
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

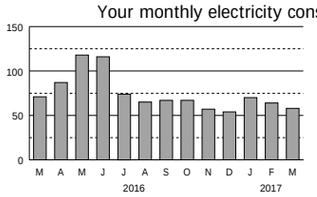
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 151.15
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		58.48
CURRENT BILL - MARCH 2017		411.20
TOTAL AMOUNT DUE		411.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 572.10

Your monthly electricity consumption chart



Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.20		
Less : VAT	29.08		
Amount Net of VAT	382.12		
Less: BIR 2306	12.13		
BIR 2307	7.09	VATable Sales	382.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.90	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	391.98	TOTAL SALES	411.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4500/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889001821841

FLORES,ADORACION N

Premise Address : WARD 4,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-335-5	8893330000-1	03/28/2017	MARCH/2017	411.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88933300001

BC06/550.3/4500/0/32/03-15-2017/33

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051512675154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922613

05133300003

Date : 03-15-2017

BC06/550.3/4520/0995326/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513330000-3

Collection Ref. Code : 1833-60-179-3

Customer Information----------

Name : NABLE,MIRASOL M

Premise Address : POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381858GS6	Pole No	:	0995326
Serial No	:	2003139911	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8348
Period From	:	02-10-2017	Prev Rdg	:	8310
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

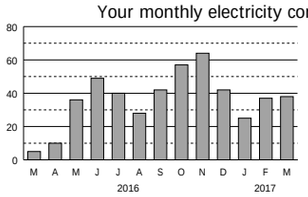
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.63
CURRENT BILL - MARCH 2017		198.55
TOTAL AMOUNT DUE		198.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.55		
Less : VAT	13.70		
Amount Net of VAT	184.85		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.80	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	189.50	TOTAL SALES	198.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4520/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051512675154

NABLE,MIRASOL M

Premise Address : POBLACION WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-179-3	0513330000-3	03/28/2017	MARCH/2017	198.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05133300003

BC06/550.3/4520/0/32/03-15-2017/33

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985726430721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922427

98546066311

Date : 03-15-2017

BC06/550.3/4555/1070793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854606631-1

Collection Ref. Code : 1851-72-098-7

Customer Information----------

Name : LAPUS,ANGELITO CANQI

Premise Address : POBLACION,WARD 4

TIN :

Metering Information----------

Meter No	:	389531 GS6	Pole No	:	1070793
Serial No	:	52932354	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1627
Period From	:	02-10-2017	Prev Rdg	:	1616
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

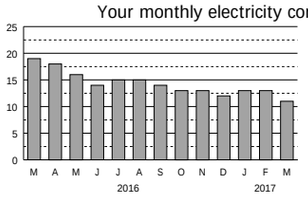
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - MARCH 2017		10.87
Debit Adjustments		45.63
TOTAL AMOUNT DUE		- 32.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 19, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4555/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985726430721

LAPUS,ANGELITO CANQI

Premise Address : POBLACION,WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-098-7	9854606631-1	03/28/2017	MARCH/2017	- 32.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98546066311

BC06/550.3/4555/0/32/03-15-2017/33

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825937452303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82522300001

BILLING STATEMENT

1008923777

Date : 03-15-2017

BC06/550.3/4560/1070793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252230000-1

Collection Ref. Code : 1843-24-371-7

Customer Information----------

Name : RABOY,ALBERTO D

Premise Address : WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151233	Pole No	:	1070793
Serial No	:	85062069	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	369
Period From	:	02-10-2017	Prev Rdg	:	342
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

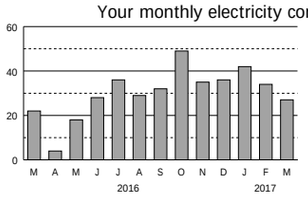
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 150.22
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.66
CURRENT BILL - MARCH 2017		107.67
TOTAL AMOUNT DUE		107.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.67		
Less : VAT	7.35		
Amount Net of VAT	100.32		
Less: BIR 2306	3.07		
BIR 2307	1.75	VATable Sales	100.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.50	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	102.85	TOTAL SALES	107.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4560/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825937452303

RABOY,ALBERTO D
Premise Address : WARD 4,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-371-7	8252230000-1	03/28/2017	MARCH/2017	107.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82522300001

BC06/550.3/4560/0/32/03-15-2017/33

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441523960212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920812

44133300002

Date : 03-15-2017

BC06/550.3/4580/0995326/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413330000-2

Collection Ref. Code : 1833-59-881-4

Customer Information----------

Name : NABLE,ERNESTO E JR

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181052DS6	Pole No	:	0995326
Serial No	:	14405108	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5457
Period From	:	02-10-2017	Prev Rdg	:	5438
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

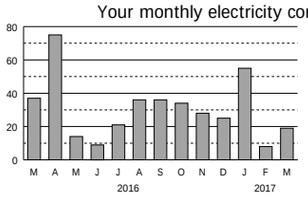
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		14.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4580/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441523960212

NABLE,ERNESTO E JR
Premise Address : WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-881-4	4413330000-2	03/28/2017	MARCH/2017	14.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44133300002

BC06/550.3/4580/0/32/03-15-2017/33

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715653895506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922385

71592300009

Date : 03-15-2017

BC06/550.3/4590/0995333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159230000-9

Collection Ref. Code : 1825-66-881-7

Customer Information----------

Name : DONAIRE,MERLYN N

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181791DS6	Pole No	:	0995333
Serial No	:	10072992	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	35109
Period From	:	02-10-2017	Prev Rdg	:	35003
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

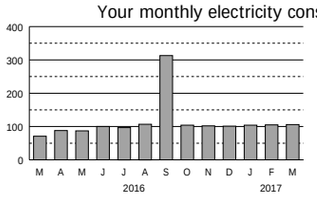
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		131.75
CURRENT BILL - MARCH 2017		1,058.65
TOTAL AMOUNT DUE		1,058.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.65		
Less : VAT	76.62		
Amount Net of VAT	982.03		
Less: BIR 2306	31.92		
BIR 2307	18.63	VATable Sales	982.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.48	VAT Zero Rated Sales	0.00
Add : VAT	76.62	VAT Amount	76.62
TOTAL AMOUNT DUE	1,008.10	TOTAL SALES	1,058.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4590/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 715653895506

DONAIRE,MERLYN N

Premise Address : WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-881-7	7159230000-9	03/28/2017	MARCH/2017	1,058.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71592300009

BC06/550.3/4590/0/32/03-15-2017/33

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418473281476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923404

41833300001

Date : 03-15-2017

BC06/550.3/4610/0995333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183330000-1

Collection Ref. Code : 1817-43-530-2

Customer Information----------

Name : EJERCITO,CLEOFE N

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007212	Pole No	:	0995333
Serial No	:	121572300	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6081
Period From	:	02-10-2017	Prev Rdg	:	5884
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	300	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

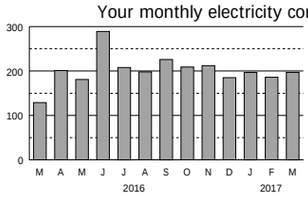
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		244.34
CURRENT BILL - MARCH 2017		1,962.68
TOTAL AMOUNT DUE		1,929.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.68		
Less : VAT	141.90		
Amount Net of VAT	1,820.78		
Less: BIR 2306	59.12		
BIR 2307	34.54	VATable Sales	1,820.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.12	VAT Zero Rated Sales	0.00
Add : VAT	141.90	VAT Amount	141.90
TOTAL AMOUNT DUE	1,869.02	TOTAL SALES	1,962.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4610/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 418473281476

EJERCITO,CLEOFE N

Premise Address : WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-43-530-2	4183330000-1	03/28/2017	MARCH/2017	1,929.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41833300001

BC06/550.3/4610/0/32/03-15-2017/33

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264820800452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924859

26472300008

Date : 03-15-2017

BC06/550.3/4620/0995333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647230000-8

Collection Ref. Code : 1831-81-320-3

Customer Information----------

Name : SEGISMAR,LORNA E

Premise Address : TRES DE MAYO WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035334	Pole No	:	0995333
Serial No	:	121759594	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4155
Period From	:	02-10-2017	Prev Rdg	:	4070
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	270	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

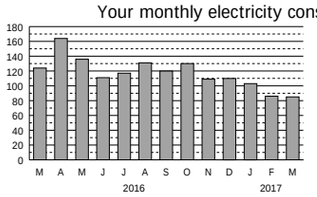
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		98.33
CURRENT BILL - MARCH 2017		760.82
TOTAL AMOUNT DUE		760.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.82		
Less : VAT	54.53		
Amount Net of VAT	706.29		
Less: BIR 2306	22.74		
BIR 2307	13.32	VATable Sales	706.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.23	VAT Zero Rated Sales	0.00
Add : VAT	54.53	VAT Amount	54.53
TOTAL AMOUNT DUE	724.76	TOTAL SALES	760.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4620/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264820800452

SEGISMAR,LORNA E

Premise Address : TRES DE MAYO WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-320-3	2647230000-8	03/28/2017	MARCH/2017	760.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26472300008

BC06/550.3/4620/0/32/03-15-2017/33

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919132246801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923148

91972300007

Date : 03-15-2017

BC06/550.3/4630/0995326/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197230000-7

Collection Ref. Code : 1813-94-755-4

Customer Information----------

Name : ABELLANA,MARIBETH E.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526691 GS6	Pole No	:	0995326
Serial No	:	59371105	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6841
Period From	:	02-10-2017	Prev Rdg	:	6739
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

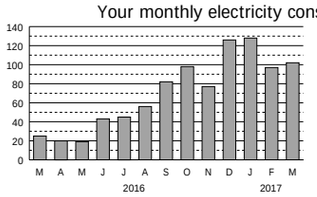
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		126.83
CURRENT BILL - MARCH 2017		1,018.94
TOTAL AMOUNT DUE		1,017.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.94		
Less : VAT	73.77		
Amount Net of VAT	945.17		
Less: BIR 2306	30.76		
BIR 2307	17.93	VATable Sales	945.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.48	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	970.25	TOTAL SALES	1,018.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4630/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919132246801

ABELLANA,MARIBETH E.

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-755-4	9197230000-7	03/28/2017	MARCH/2017	1,017.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91972300007

BC06/550.3/4630/0/32/03-15-2017/33

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028598234325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924044

02897167785

Date : 03-15-2017

BC06/550.3/4640/0995354/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289716778-5

Collection Ref. Code : 1853-48-800-3

Customer Information----------

Name : ANG,ROLANDO ESTANO

Premise Address : M3 757 TRES DE MAYO,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509055 GS6	Pole No	:	0995354
Serial No	:	58020858	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10296
Period From	:	02-10-2017	Prev Rdg	:	10132
No of Days	:	28	Diff Rdg	:	164
Avg kWh/day	:	5.86	Registered	:	164
Conn Load	:	7260	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

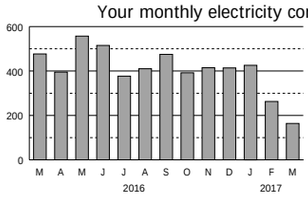
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		203.51
CURRENT BILL - MARCH 2017		1,634.86
TOTAL AMOUNT DUE		1,634.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,853.00

Your monthly electricity consumption chart



Avg Monthly Usage : 406.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.86		
Less : VAT	118.22		
Amount Net of VAT	1,516.64		
Less: BIR 2306	49.27		
BIR 2307	28.77	VATable Sales	1,516.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.60	VAT Zero Rated Sales	0.00
Add : VAT	118.22	VAT Amount	118.22
TOTAL AMOUNT DUE	1,556.82	TOTAL SALES	1,634.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4640/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028598234325

ANG,ROLANDO ESTANO

Premise Address : M3 757 TRES DE MAYO,WARD IV, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-800-3	0289716778-5	03/28/2017	MARCH/2017	1,634.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02897167785

BC06/550.3/4640/0/32/03-15-2017/33

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005802399440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920529

00505559443

Date : 03-15-2017

BC06/550.3/4640/0995354/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050555944-3

Collection Ref. Code : 1853-48-815-1

Customer Information----------

Name : ANG,ROLANDO ESTANO

Premise Address : M2 757 TRES DE MAYO,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	529223 GS6	Pole No	:	0995354
Serial No	:	59723267	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5402
Period From	:	02-10-2017	Prev Rdg	:	5351
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	7250	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

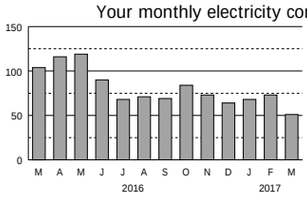
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.45
CURRENT BILL - MARCH 2017		362.00
TOTAL AMOUNT DUE		361.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.00		
Less : VAT	25.61		
Amount Net of VAT	336.39		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	336.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.48	VAT Zero Rated Sales	0.00
Add : VAT	25.61	VAT Amount	25.61
TOTAL AMOUNT DUE	345.09	TOTAL SALES	362.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4640/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005802399440

ANG,ROLANDO ESTANO

Premise Address : M2 757 TRES DE MAYO,WARD IV, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-815-1	0050555944-3	03/28/2017	MARCH/2017	361.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00505559443 BC06/550.3/4640/0/32/03-15-2017/33 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465834659907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924782

46515761412

Date : 03-15-2017

BC06/550.3/4640/0995354/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651576141-2

Collection Ref. Code : 1853-33-323-9

Customer Information----------

Name : ANG,ROLANDO ESTANO

Premise Address : M1 757 TRES DE MAYO,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051819	Pole No	:	0995354
Serial No	:	121436481	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	821
Period From	:	02-10-2017	Prev Rdg	:	821
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7110	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

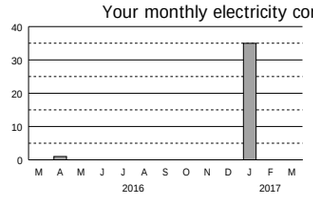
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 900.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
Debit Adjustments		114.33
TOTAL AMOUNT DUE		- 781.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2015 - 1,332.39

Your monthly electricity consumption chart



Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4640/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465834659907

ANG,ROLANDO ESTANO

Premise Address : M1 757 TRES DE MAYO,WARD IV, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-323-9	4651576141-2	03/28/2017	MARCH/2017	- 781.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46515761412

BC06/550.3/4640/0/32/03-15-2017/33

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052453849859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922690

05272300004

Date : 03-15-2017

BC06/550.3/4640/0995333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527230000-4

Collection Ref. Code : 1831-69-800-5

Customer Information----------

Name : ANG,ROLANDO E

Premise Address : WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181811DS6	Pole No	:	0995333
Serial No	:	10798587	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3532
Period From	:	02-10-2017	Prev Rdg	:	3386
No of Days	:	28	Diff Rdg	:	146
Avg kWh/day	:	5.21	Registered	:	146
Conn Load	:	1094	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

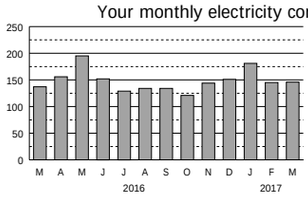
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	678.99
Transmission Charge	0.4094/kWh	59.69
System Loss Charge	0.6734/kWh	98.18
Sub-Total		836.86
Distribution Charges		
Distribution Charge	1.7506/kWh	255.24
Supply Charge	0.4118/kWh	60.04
Metering Charge	0.6989/kWh	101.90
	5.00/month	5.00
Sub-Total		422.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.02
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.20
Transmission		1.80
System Loss		6.07
Distribution		50.66
Others		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.76
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.08
Sub-Total		181.01
CURRENT BILL - MARCH 2017(ESTIMATE)		1,454.07
TOTAL AMOUNT DUE		1,453.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.06kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.07		
Less : VAT	105.18		
Amount Net of VAT	1,348.89		
Less: BIR 2306	43.82		
BIR 2307	25.59	VATable Sales	1,348.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.48	VAT Zero Rated Sales	0.00
Add : VAT	105.18	VAT Amount	105.18
TOTAL AMOUNT DUE	1,384.66	TOTAL SALES	1,454.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4640/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052453849859

ANG,ROLANDO E

Premise Address : WARD IV MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-69-800-5	0527230000-4	03/28/2017	MARCH/2017	1,453.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05272300004

BC06/550.3/4640/0/32/03-15-2017/33

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130311712548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924410

13068199937

Date : 03-15-2017

BC06/550.3/4640/0995354/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306819993-7

Collection Ref. Code : 1853-48-803-8

Customer Information----------

Name : ANG,ROLANDO ESTANO

Premise Address : M4 757 TRES DE MAYO,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533892 GS6	Pole No	:	0995354
Serial No	:	68144995	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2872
Period From	:	02-10-2017	Prev Rdg	:	2859
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	7270	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

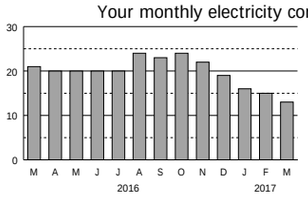
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 149.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - MARCH 2017		11.82
TOTAL AMOUNT DUE		- 137.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 13.21

Your monthly electricity consumption chart



Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4640/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130311712548

ANG,ROLANDO ESTANO

Premise Address : M4 757 TRES DE MAYO,WARD IV, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-803-8	1306819993-7	03/28/2017	MARCH/2017	- 137.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13068199937

BC06/550.3/4640/0/32/03-15-2017/33

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881597052767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88139003276

1008922382
Date : 03-15-2017
BC06/550.3/4640/0995354/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813900327-6
Collection Ref. Code : 1853-48-812-7

Customer Information----------
Name : ANG,ROLANDO ESTANO
Premise Address : M5 757 TRES DE MAYO,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460912 GS6	Pole No	:	0995354
Serial No	:	69359150	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4346
Period From	:	02-10-2017	Prev Rdg	:	4346
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

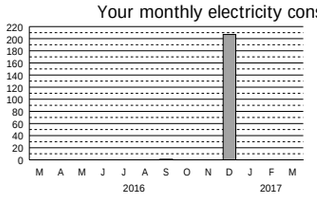
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,634.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 1,629.22

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - JANUARY 18, 2017 - 273.52

Your monthly electricity consumption chart



Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4640/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881597052767

ANG,ROLANDO ESTANO
Premise Address : M5 757 TRES DE MAYO,WARD IV, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-812-7	8813900327-6	03/28/2017	MARCH/2017	- 1,629.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88139003276

BC06/550.3/4640/0/32/03-15-2017/33

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704130539203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920723

70461300009

Date : 03-15-2017

BC06/550.3/4650/0995333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046130000-9

Collection Ref. Code : 1839-56-551-9

Customer Information----------

Name : JUMAMIL,FLORENCIA

Premise Address : TRES DE MAYO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397726GS6	Pole No	:	0995333
Serial No	:	74755902	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12003
Period From	:	02-10-2017	Prev Rdg	:	11963
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

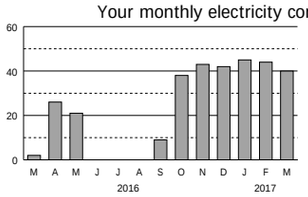
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 365.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		- 157.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4650/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704130539203

JUMAMIL,FLORENCIA

Premise Address : TRES DE MAYO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-551-9	7046130000-9	03/28/2017	MARCH/2017	- 157.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70461300009

BC06/550.3/4650/0/32/03-15-2017/33

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473130782666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921562

47337300637

Date : 03-15-2017

BC06/550.3/4665/0995340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733730063-7

Collection Ref. Code : 1853-45-047-2

Customer Information----------

Name : ADLAWAN,JOCELYN LACANDULA

Premise Address : TRES DE MAYO,POBLACION WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550433 GS6	Pole No	:	0995340
Serial No	:	54589948	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3481
Period From	:	02-10-2017	Prev Rdg	:	3434
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

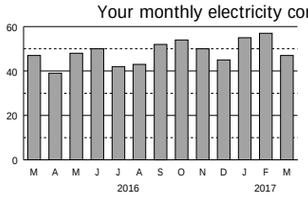
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.01
CURRENT BILL - MARCH 2017		299.52
TOTAL AMOUNT DUE		297.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.52		
Less : VAT	21.34		
Amount Net of VAT	278.18		
Less: BIR 2306	8.90		
BIR 2307	5.12	VATable Sales	278.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.16	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	285.50	TOTAL SALES	299.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4665/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473130782666

ADLAWAN,JOCELYN LACANDULA

Premise Address : TRES DE MAYO,POBLACION WARD 4,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-047-2	4733730063-7	03/28/2017	MARCH/2017	297.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47337300637

BC06/550.3/4665/0/32/03-15-2017/33

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692844899263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923945

69272300000

Date : 03-15-2017

BC06/550.3/4675/0995312/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927230000-0

Collection Ref. Code : 1843-79-023-8

Customer Information----------

Name : MUYARGAS,RHODORA T

Premise Address : WARD 1V,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455476GS6	Pole No	:	0995312
Serial No	:	56148838	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5609
Period From	:	02-10-2017	Prev Rdg	:	5536
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

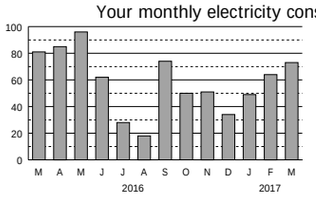
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 508.00	10.16
Sub-Total		- 84.77
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.02
CURRENT BILL - MARCH 2017		631.13
TOTAL AMOUNT DUE		630.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 509.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.13		
Less : VAT	45.51		
Amount Net of VAT	585.62		
Less: BIR 2306	18.97		
BIR 2307	11.02	VATable Sales	585.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.63	VAT Zero Rated Sales	0.00
Add : VAT	45.51	VAT Amount	45.51
TOTAL AMOUNT DUE	601.14	TOTAL SALES	631.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4675/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692844899263

MUYARGAS,RHODORA T

Premise Address : WARD 1V,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-023-8	6927230000-0	03/28/2017	MARCH/2017	630.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69272300000 BC06/550.3/4675/0/32/03-15-2017/33 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291222715250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

29123300005

BILLING STATEMENT

1008924085

Date : 03-15-2017

BC06/550.3/4676/0995340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912330000-5

Collection Ref. Code : 1845-73-824-1

Customer Information----------

Name : MUYARGAS,RHODORA M2 T

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051818	Pole No	:	0995340
Serial No	:	121436490	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2388
Period From	:	02-10-2017	Prev Rdg	:	2290
No of Days	:	28	Diff Rdg	:	98
Avg kWh/day	:	3.50	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

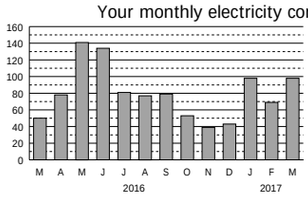
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	456.39
Transmission Charge	0.4094/kWh	40.12
System Loss Charge	0.6734/kWh	65.99
Sub-Total		562.50
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 847.91	- 42.40
Sub-Total		- 42.40
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		29.72
Transmission		1.21
System Loss		4.06
Distribution		34.25
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		116.98
CURRENT BILL - MARCH 2017		922.49
TOTAL AMOUNT DUE		894.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.49		
Less : VAT	66.26		
Amount Net of VAT	856.23		
Less: BIR 2306	27.62		
BIR 2307	16.19	VATable Sales	856.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.42	VAT Zero Rated Sales	0.00
Add : VAT	66.26	VAT Amount	66.26
TOTAL AMOUNT DUE	878.68	TOTAL SALES	922.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4676/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 291222715250

MUYARGAS,RHODORA M2 T
Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-824-1	2912330000-5	03/28/2017	MARCH/2017	894.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29123300005

BC06/550.3/4676/0/32/03-15-2017/33

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223223439768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924170

22303300002

Date : 03-15-2017

BC06/550.3/4680/0995375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230330000-2

Collection Ref. Code : 1815-54-209-8

Customer Information----------

Name : LLEGUNAS,GLORIA A.

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298620SS6	Pole No	:	0995375
Serial No	:	32513595	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	38588
Period From	:	02-10-2017	Prev Rdg	:	38409
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	300	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

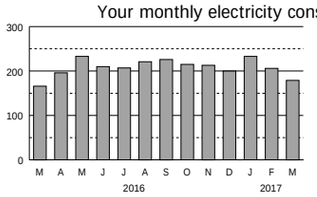
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		222.08
CURRENT BILL - MARCH 2017		1,783.87
TOTAL AMOUNT DUE		1,783.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.87		
Less : VAT	128.99		
Amount Net of VAT	1,654.88		
Less: BIR 2306	53.75		
BIR 2307	31.39	VATable Sales	1,654.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.74	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,698.73	TOTAL SALES	1,783.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4680/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223223439768

LLEGUNAS,GLORIA A.

Premise Address : WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-54-209-8	2230330000-2	03/28/2017	MARCH/2017	1,783.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22303300002

BC06/550.3/4680/0/32/03-15-2017/33

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000722642213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920014

00058604281

Date : 03-15-2017

BC06/550.3/4685/0995361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005860428-1

Collection Ref. Code : 1861-60-146-8

Customer Information----------

Name : OROPEL,ROLINDA RENDON

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011953 EFS6	Pole No	:	0995361
Serial No	:	121437574	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4323
Period From	:	02-10-2017	Prev Rdg	:	4112
No of Days	:	28	Diff Rdg	:	211
Avg kWh/day	:	7.54	Registered	:	211
Conn Load	:	240	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

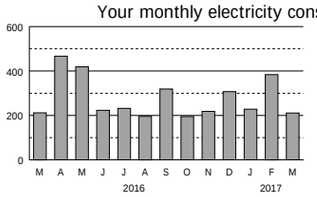
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	982.63
Transmission Charge	0.4094/kWh	86.38
System Loss Charge	0.6734/kWh	142.09
Sub-Total		1,211.10
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.28
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		63.96
Transmission		2.61
System Loss		8.78
Distribution		73.05
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		261.66
CURRENT BILL - MARCH 2017		2,101.78
TOTAL AMOUNT DUE		2,101.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 4,161.89

Your monthly electricity consumption chart



Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.78		
Less : VAT	151.94		
Amount Net of VAT	1,949.84		
Less: BIR 2306	63.32		
BIR 2307	36.99	VATable Sales	1,949.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.53	VAT Zero Rated Sales	0.00
Add : VAT	151.94	VAT Amount	151.94
TOTAL AMOUNT DUE	2,001.47	TOTAL SALES	2,101.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4685/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000722642213

OROPEL,ROLINDA RENDON

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-146-8	0005860428-1	03/28/2017	MARCH/2017	2,101.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00058604281

BC06/550.3/4685/0/32/03-15-2017/33

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584151663405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922987

58413300003

Date : 03-15-2017

BC06/550.3/4690/0995361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841330000-3

Collection Ref. Code : 1815-70-077-7

Customer Information----------

Name : BARITUA,MARILYN E.

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429735GS6	Pole No	:	0995361
Serial No	:	2003213245	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	35102
Period From	:	02-10-2017	Prev Rdg	:	34902
No of Days	:	28	Diff Rdg	:	200
Avg kWh/day	:	7.14	Registered	:	200
Conn Load	:	300	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

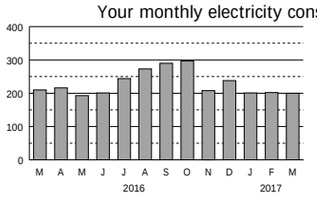
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	931.40
Transmission Charge	0.4094/kWh	81.88
System Loss Charge	0.6734/kWh	134.68
Sub-Total		1,147.96
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		60.64
Transmission		2.47
System Loss		8.32
Distribution		69.27
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		248.05
CURRENT BILL - MARCH 2017		1,992.49
TOTAL AMOUNT DUE		1,992.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,192.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.49		
Less : VAT	144.05		
Amount Net of VAT	1,848.44		
Less: BIR 2306	60.02		
BIR 2307	35.06	VATable Sales	1,848.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.36	VAT Zero Rated Sales	0.00
Add : VAT	144.05	VAT Amount	144.05
TOTAL AMOUNT DUE	1,897.41	TOTAL SALES	1,992.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4690/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584151663405

BARITUA,MARILYN E.

Premise Address : WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-70-077-7	5841330000-3	03/28/2017	MARCH/2017	1,992.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58413300003

BC06/550.3/4690/0/32/03-15-2017/33

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407547853227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921578

40723300006

Date : 03-15-2017

BC06/550.3/4700/0995361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4072330000-6

Collection Ref. Code : 1815-98-107-5

Customer Information----------

Name : ZARATE,REX C

Premise Address : PROPER,TRES DE MAYO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381844GS6	Pole No	:	0995361
Serial No	:	2003140054	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20644
Period From	:	02-10-2017	Prev Rdg	:	20603
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	2104	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

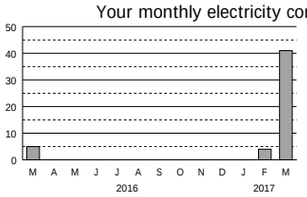
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 755.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		- 502.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 29, 2015 - 819.20

Your monthly electricity consumption chart



Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4700/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407547853227

ZARATE,REX C

Premise Address : PROPER,TRES DE MAYO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-107-5	4072330000-6	03/28/2017	MARCH/2017	- 502.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40723300006

BC06/550.3/4700/0/32/03-15-2017/33

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771185031317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920777

77172300004

Date : 03-15-2017

BC06/550.3/4710/0995361/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717230000-4

Collection Ref. Code : 1825-28-686-8

Customer Information----------

Name : OPSIMA,PRUDENCIA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	528660 GS6	Pole No	:	0995361
Serial No	:	92026230	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1870
Period From	:	02-10-2017	Prev Rdg	:	1730
No of Days	:	28	Diff Rdg	:	140
Avg kWh/day	:	5.00	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

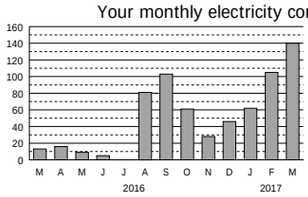
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	651.98
Transmission Charge	0.4094/kWh	57.32
System Loss Charge	0.6734/kWh	94.28
Sub-Total		803.58
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		42.43
Transmission		1.73
System Loss		5.82
Distribution		48.67
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		176.67
CURRENT BILL - MARCH 2017		1,422.13
TOTAL AMOUNT DUE		1,421.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 1,143.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.13		
Less : VAT	103.75		
Amount Net of VAT	1,318.38		
Less: BIR 2306	43.24		
BIR 2307	25.03	VATable Sales	1,318.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.11	VAT Zero Rated Sales	0.00
Add : VAT	103.75	VAT Amount	103.75
TOTAL AMOUNT DUE	1,353.86	TOTAL SALES	1,422.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4710/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771185031317

OPSIMA,PRUDENCIA

Premise Address : POBLACION MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-686-8	7717230000-4	03/28/2017	MARCH/2017	1,421.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77172300004

BC06/550.3/4710/0/32/03-15-2017/33

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804113365039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920447

80461300008

Date : 03-15-2017

BC06/550.3/4750/0995382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046130000-8

Collection Ref. Code : 1839-56-557-8

Customer Information----------

Name : GETUABAN,CONCEPCION

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	188926DS6	Pole No	:	0995382
Serial No	:	10582755	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25272
Period From	:	02-10-2017	Prev Rdg	:	25247
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

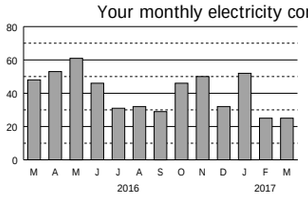
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 130.68
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.23
CURRENT BILL - MARCH 2017		109.60
TOTAL AMOUNT DUE		109.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 618.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.60		
Less : VAT	7.87		
Amount Net of VAT	101.73		
Less: BIR 2306	3.27		
BIR 2307	1.80	VATable Sales	101.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.66	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	104.53	TOTAL SALES	109.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4750/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804113365039

GETUABAN,CONCEPCION

Premise Address : POBLACION MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-557-8	8046130000-8	03/28/2017	MARCH/2017	109.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80461300008

BC06/550.3/4750/0/32/03-15-2017/33

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382825006834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922072

38239400997

Date : 03-15-2017

BC06/550.3/4755/0995396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823940099-7

Collection Ref. Code : 1851-43-725-8

Customer Information----------

Name : GETUABAN,PRIMITIVO DEL SOCORRO

Premise Address : WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519949 GS6	Pole No	:	0995396
Serial No	:	60081112	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10133
Period From	:	02-10-2017	Prev Rdg	:	9945
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	236	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

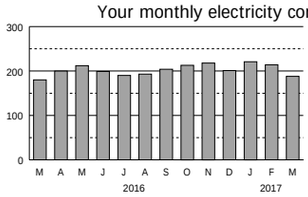
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		65.61
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		239.15
CURRENT BILL - MARCH 2017		1,926.77
TOTAL AMOUNT DUE		1,925.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 2,378.00

Your monthly electricity consumption chart



Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.77		
Less : VAT	141.16		
Amount Net of VAT	1,785.61		
Less: BIR 2306	58.81		
BIR 2307	33.92	VATable Sales	1,785.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.88	VAT Zero Rated Sales	0.00
Add : VAT	141.16	VAT Amount	141.16
TOTAL AMOUNT DUE	1,834.04	TOTAL SALES	1,926.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4755/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382825006834

GETUABAN,PRIMITIVO DEL SOCORRO

Premise Address : WARD 4,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-725-8	3823940099-7	03/28/2017	MARCH/2017	1,925.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38239400997

BC06/550.3/4755/0/32/03-15-2017/33

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670645176002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920504

67023300006

Date : 03-15-2017

BC06/550.3/4765/0995403/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702330000-6

Collection Ref. Code : 1845-63-269-9

Customer Information----------

Name : ARVESO,ORVEN CHESTER F

Premise Address : WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483175GS6	Pole No	:	0995403
Serial No	:	69930442	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8522
Period From	:	02-10-2017	Prev Rdg	:	8434
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

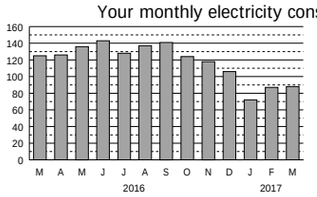
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		101.77
CURRENT BILL - MARCH 2017		787.48
TOTAL AMOUNT DUE		787.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 847.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.48		
Less : VAT	56.43		
Amount Net of VAT	731.05		
Less: BIR 2306	23.52		
BIR 2307	13.78	VATable Sales	731.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.75	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	750.18	TOTAL SALES	787.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4765/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670645176002

ARVESO,ORVEN CHESTER F

Premise Address : WARD 4,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-269-9	6702330000-6	03/28/2017	MARCH/2017	787.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67023300006

BC06/550.3/4765/0/32/03-15-2017/33

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351781527481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922617

35133300000

Date : 03-15-2017

BC06/550.3/4780/0995396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513330000-0

Collection Ref. Code : 1833-60-281-1

Customer Information----------

Name : EBO,MINERVA P

Premise Address : TRES DE MAYO WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063507	Pole No	:	0995396
Serial No	:	125292051	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1543
Period From	:	02-10-2017	Prev Rdg	:	1486
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	350	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

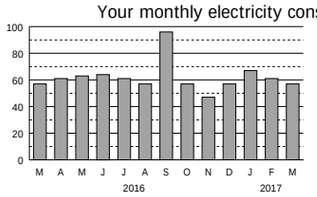
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		57.48
CURRENT BILL - MARCH 2017		404.16
TOTAL AMOUNT DUE		402.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 533.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.16		
Less : VAT	28.59		
Amount Net of VAT	375.57		
Less: BIR 2306	11.93		
BIR 2307	6.97	VATable Sales	375.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	385.26	TOTAL SALES	404.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4780/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351781527481

EBO,MINERVA P

Premise Address : TRES DE MAYO WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-281-1	3513330000-0	03/28/2017	MARCH/2017	402.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35133300000

BC06/550.3/4780/0/32/03-15-2017/33

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793912004512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924715

79361300001

Date : 03-15-2017

BC06/550.3/4800/0995382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936130000-1

Collection Ref. Code : 1839-56-401-6

Customer Information----------

Name : SEGISMAR,ZOSIMA

Premise Address : TRES DE MAYO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	188933DS6	Pole No	:	0995382
Serial No	:	10552493	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28675
Period From	:	02-10-2017	Prev Rdg	:	28623
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

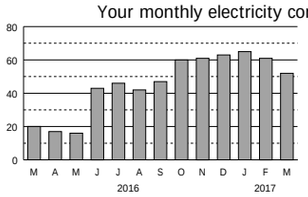
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 124.77
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.84
CURRENT BILL - MARCH 2017		381.32
TOTAL AMOUNT DUE		380.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 546.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.32		
Less : VAT	27.42		
Amount Net of VAT	353.90		
Less: BIR 2306	11.44		
BIR 2307	6.58	VATable Sales	353.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	335.88	VAT Zero Rated Sales	0.00
Add : VAT	27.42	VAT Amount	27.42
TOTAL AMOUNT DUE	363.30	TOTAL SALES	381.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4800/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793912004512

SEGISMAR,ZOSIMA

Premise Address : TRES DE MAYO-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-401-6	7936130000-1	03/28/2017	MARCH/2017	380.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79361300001

BC06/550.3/4800/0/32/03-15-2017/33

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552153774755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922767

55291300006

Date : 03-15-2017

BC06/550.3/4810/0995410/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529130000-6

Collection Ref. Code : 1837-55-647-4

Customer Information----------

Name : ROSA,GLORIA LA C.

Premise Address : 3 DE MAYO,Minglanilla

TIN :

Metering Information----------

Meter No	:	199644WS6	Pole No	:	0995410
Serial No	:	47395179	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	86006
Period From	:	02-10-2017	Prev Rdg	:	85989
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

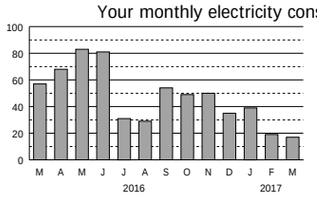
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 226.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.78
CURRENT BILL - MARCH 2017		14.16
TOTAL AMOUNT DUE		- 211.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.16		
Less : VAT	0.65		
Amount Net of VAT	13.51		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.13	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	13.78	TOTAL SALES	14.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4810/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552153774755

ROSA,GLORIA LA C.

Premise Address : 3 DE MAYO,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-647-4	5529130000-6	03/28/2017	MARCH/2017	- 211.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55291300006

BC06/550.3/4810/0/32/03-15-2017/33

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082050409376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922474

08232508385

Date : 03-15-2017

BC06/550.3/4865/0955732/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0823250838-5

Collection Ref. Code : 1849-26-035-4

Customer Information----------

Name : BACASON,APRIL DICO

Premise Address : TRES DE MAYO,WARD 4

TIN :

Metering Information----------

Meter No	:	454015GS6	Pole No	:	0955732
Serial No	:	54544984	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8651
Period From	:	02-10-2017	Prev Rdg	:	8607
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	244	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

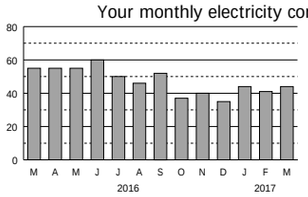
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 149.19
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.64
CURRENT BILL - MARCH 2017		275.90
TOTAL AMOUNT DUE		275.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.90		
Less : VAT	19.50		
Amount Net of VAT	256.40		
Less: BIR 2306	8.14		
BIR 2307	4.71	VATable Sales	256.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.55	VAT Zero Rated Sales	0.00
Add : VAT	19.50	VAT Amount	19.50
TOTAL AMOUNT DUE	263.05	TOTAL SALES	275.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4865/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 082050409376

BACASON,APRIL DICO

Premise Address : TRES DE MAYO,WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-26-035-4	0823250838-5	03/28/2017	MARCH/2017	275.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08232508385

BC06/550.3/4865/0/32/03-15-2017/33

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897574680553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925068

89723300003

Date : 03-15-2017

BC06/550.3/4880/0955690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972330000-3

Collection Ref. Code : 1817-24-287-3

Customer Information----------

Name : DICO,TRINIDAD N

Premise Address : WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277633GS6	Pole No	:	0955690
Serial No	:	48086176	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19254
Period From	:	02-10-2017	Prev Rdg	:	19193
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

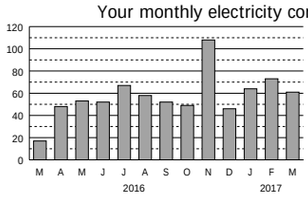
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.07
CURRENT BILL - MARCH 2017		489.81
TOTAL AMOUNT DUE		488.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 673.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.81		
Less : VAT	34.91		
Amount Net of VAT	454.90		
Less: BIR 2306	14.56		
BIR 2307	8.52	VATable Sales	454.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.82	VAT Zero Rated Sales	0.00
Add : VAT	34.91	VAT Amount	34.91
TOTAL AMOUNT DUE	466.73	TOTAL SALES	489.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4880/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897574680553

DICO,TRINIDAD N

Premise Address : WARD 4,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-287-3	8972330000-3	03/28/2017	MARCH/2017	488.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89723300003

BC06/550.3/4880/0/32/03-15-2017/33

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602884908151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920346

60232300008

Date : 03-15-2017

BC06/550.3/4900/0955662/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023230000-8

Collection Ref. Code : 1809-62-905-5

Customer Information----------

Name : DICO,JARYL A.

Premise Address : WARD IV POBLACION,MINGLANI;LLA

TIN :

Metering Information----------

Meter No	:	184386DS6	Pole No	:	0955662
Serial No	:	13342588	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9431
Period From	:	02-10-2017	Prev Rdg	:	9331
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

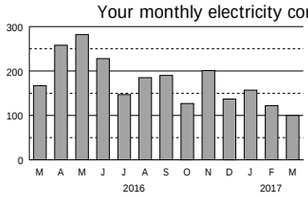
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		- 16.74
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.69
CURRENT BILL - MARCH 2017		971.06
TOTAL AMOUNT DUE		970.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,326.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.06		
Less : VAT	70.81		
Amount Net of VAT	900.25		
Less: BIR 2306	29.51		
BIR 2307	17.05	VATable Sales	900.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.69	VAT Zero Rated Sales	0.00
Add : VAT	70.81	VAT Amount	70.81
TOTAL AMOUNT DUE	924.50	TOTAL SALES	971.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4900/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602884908151

DICO,JARYL A.

Premise Address : WARD IV POBLACION,MINGLANI;LLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-905-5	6023230000-8	03/28/2017	MARCH/2017	970.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60232300008

BC06/550.3/4900/0/32/03-15-2017/33

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714683388549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922137

71412300007

Date : 03-15-2017

BC06/550.3/4910/0955676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141230000-7

Collection Ref. Code : 1841-95-266-4

Customer Information----------

Name : DICO,APOLLO N

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221328WS6	Pole No	:	0955676
Serial No	:	43328401	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7103
Period From	:	02-10-2017	Prev Rdg	:	7030
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	254	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

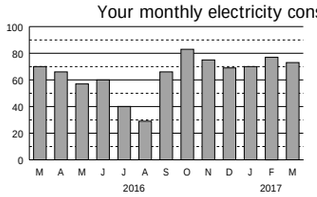
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 80.73
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.53
CURRENT BILL - MARCH 2017		635.68
TOTAL AMOUNT DUE		634.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 711.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.68		
Less : VAT	46.00		
Amount Net of VAT	589.68		
Less: BIR 2306	19.18		
BIR 2307	11.10	VATable Sales	589.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.40	VAT Zero Rated Sales	0.00
Add : VAT	46.00	VAT Amount	46.00
TOTAL AMOUNT DUE	605.40	TOTAL SALES	635.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4910/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714683388549

DICO,APOLLO N

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-266-4	7141230000-7	03/28/2017	MARCH/2017	634.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71412300007

BC06/550.3/4910/0/32/03-15-2017/33

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405785038205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921023

40592300004

Date : 03-15-2017

BC06/550.3/4920/0955823/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059230000-4

Collection Ref. Code : 1825-66-158-8

Customer Information----------

Name : ABATAYO,LEONARDO

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	209708WS6	Pole No	:	0955823
Serial No	:	49695263	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3754
Period From	:	02-10-2017	Prev Rdg	:	3660
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

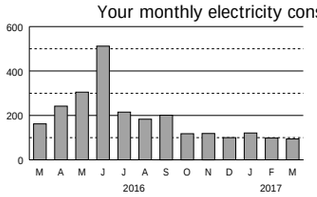
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 20.00
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		114.85
CURRENT BILL - MARCH 2017		908.36
TOTAL AMOUNT DUE		908.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,034.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.36		
Less : VAT	66.09		
Amount Net of VAT	842.27		
Less: BIR 2306	27.54		
BIR 2307	15.95	VATable Sales	842.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.78	VAT Zero Rated Sales	0.00
Add : VAT	66.09	VAT Amount	66.09
TOTAL AMOUNT DUE	864.87	TOTAL SALES	908.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4920/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405785038205

ABATAYO,LEONARDO

Premise Address : POBLACION MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-158-8	4059230000-4	03/28/2017	MARCH/2017	908.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40592300004 BC06/550.3/4920/0/32/03-15-2017/33 1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204830063695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920862

20461300004

Date : 03-15-2017

BC06/550.3/4930/0955823/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046130000-4

Collection Ref. Code : 1839-56-491-1

Customer Information----------

Name : NOBLE,VICTORIANO

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	209422WS6	Pole No	:	0955823
Serial No	:	45665028	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13556
Period From	:	02-10-2017	Prev Rdg	:	13490
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

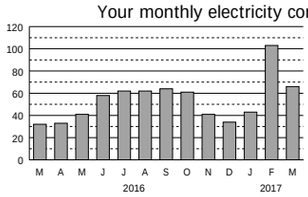
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		71.46
CURRENT BILL - MARCH 2017		529.60
TOTAL AMOUNT DUE		529.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,120.50

Your monthly electricity consumption chart



Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.60		
Less : VAT	37.73		
Amount Net of VAT	491.87		
Less: BIR 2306	15.72		
BIR 2307	9.21	VATable Sales	491.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.94	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	504.67	TOTAL SALES	529.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4930/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204830063695

NOBLE,VICTORIANO

Premise Address : POBLACION MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-491-1	2046130000-4	03/28/2017	MARCH/2017	529.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20461300004

BC06/550.3/4930/0/32/03-15-2017/33

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044232199011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921502

04452300009

Date : 03-15-2017

BC06/550.3/4950/0955844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445230000-9

Collection Ref. Code : 1811-66-482-2

Customer Information----------

Name : SABIT,AIDA L.

Premise Address : 3 DE MAYO,WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	249429DS6	Pole No	:	0955844
Serial No	:	11465114	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11382
Period From	:	02-10-2017	Prev Rdg	:	11359
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	6618	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

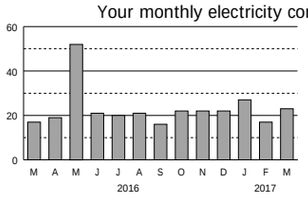
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		- 42.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4950/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044232199011

SABIT,AIDA L.

Premise Address : 3 DE MAYO,WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-482-2	0445230000-9	03/28/2017	MARCH/2017	- 42.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04452300009

BC06/550.3/4950/0/32/03-15-2017/33

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993152617593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923506

99361300009

Date : 03-15-2017

BC06/550.3/4960/0955844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936130000-9

Collection Ref. Code : 1839-56-464-4

Customer Information----------

Name : DELIMA,PEDRITO

Premise Address : POBLACION, MINGLANILLA

Billing Address : 544 Tres De Mayo St.,,Ward IV Poblacion, Minglanilla Cebu, Ref.# 1426130000

TIN :

Metering Information----------

Meter No	:	280572GS6	Pole No	:	0955844
Serial No	:	46311705	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	59009
Period From	:	02-10-2017	Prev Rdg	:	58685
No of Days	:	28	Diff Rdg	:	324
Avg kWh/day	:	11.57	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

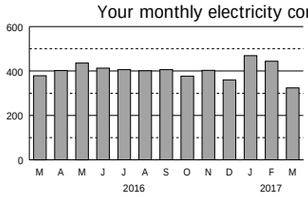
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,508.87
Transmission Charge	0.4094/kWh	132.65
System Loss Charge	0.6734/kWh	218.18
Sub-Total		1,859.70
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.14
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		98.22
Transmission		4.01
System Loss		13.48
Distribution		111.85
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		401.45
CURRENT BILL - MARCH 2017		3,224.34
TOTAL AMOUNT DUE		3,223.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 4,811.00

Your monthly electricity consumption chart



Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.34		
Less : VAT	232.99		
Amount Net of VAT	2,991.35		
Less: BIR 2306	97.08		
BIR 2307	56.74	VATable Sales	2,991.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.53	VAT Zero Rated Sales	0.00
Add : VAT	232.99	VAT Amount	232.99
TOTAL AMOUNT DUE	3,070.52	TOTAL SALES	3,224.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4960/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993152617593

DELIMA,PEDRITO
Premise Address : POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-464-4	9936130000-9	03/28/2017	MARCH/2017	3,223.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99361300009

BC06/550.3/4960/0/32/03-15-2017/33

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142967537749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921260

14261300009

Date : 03-15-2017

BC06/550.3/4970/0955844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426130000-9

Collection Ref. Code : 1839-19-704-8

Customer Information----------

Name : DELIMA,PEDRITO D

Premise Address : TRES DE MAYO ST., WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456168GS6	Pole No	:	0955844
Serial No	:	53565651	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2470
Period From	:	02-10-2017	Prev Rdg	:	2411
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

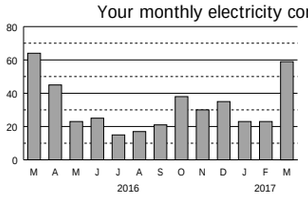
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 153.62
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.35
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.48
CURRENT BILL - MARCH 2017		418.33
Advance Payment/Credit Adjustments		- 6.80
TOTAL AMOUNT DUE		417.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.33		
Less : VAT	29.58		
Amount Net of VAT	388.75		
Less: BIR 2306	12.35		
BIR 2307	7.21	VATable Sales	388.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.19	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	398.77	TOTAL SALES	418.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4970/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142967537749

DELIMA,PEDRITO D

Premise Address : TRES DE MAYO ST., WARD 4,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-704-8	1426130000-9	03/28/2017	MARCH/2017	417.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14261300009

BC06/550.3/4970/0/32/03-15-2017/33

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361546939799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924296

36191300007

Date : 03-15-2017

BC06/550.3/4980/0955844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619130000-7

Collection Ref. Code : 1829-66-947-8

Customer Information----------

Name : OBEJERO,JOSEPH S

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267220GS6	Pole No	:	0955844
Serial No	:	48956840	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25219
Period From	:	02-10-2017	Prev Rdg	:	25134
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

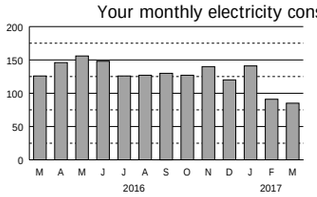
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		98.33
CURRENT BILL - MARCH 2017		760.82
TOTAL AMOUNT DUE		760.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.82		
Less : VAT	54.53		
Amount Net of VAT	706.29		
Less: BIR 2306	22.74		
BIR 2307	13.32	VATable Sales	706.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.23	VAT Zero Rated Sales	0.00
Add : VAT	54.53	VAT Amount	54.53
TOTAL AMOUNT DUE	724.76	TOTAL SALES	760.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/4980/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361546939799

OBEJERO,JOSEPH S

Premise Address : WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-947-8	3619130000-7	03/28/2017	MARCH/2017	760.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36191300007

BC06/550.3/4980/0/32/03-15-2017/33

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261826351950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924436

26191300008

Date : 03-15-2017

BC06/550.3/5010/0955844/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2619130000-8

Collection Ref. Code : 1829-66-944-3

Customer Information----------

Name : DELIMA,ALBERTO D

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	209684WS6	Pole No	:	0955844
Serial No	:	42537086	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8424
Period From	:	02-10-2017	Prev Rdg	:	8227
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	800	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

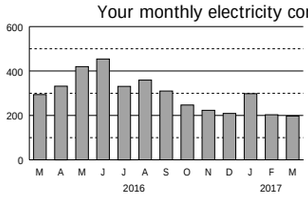
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		244.34
CURRENT BILL - MARCH 2017		1,962.68
TOTAL AMOUNT DUE		1,962.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,201.75

Your monthly electricity consumption chart



Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.68		
Less : VAT	141.90		
Amount Net of VAT	1,820.78		
Less: BIR 2306	59.12		
BIR 2307	34.54	VATable Sales	1,820.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.12	VAT Zero Rated Sales	0.00
Add : VAT	141.90	VAT Amount	141.90
TOTAL AMOUNT DUE	1,869.02	TOTAL SALES	1,962.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5010/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261826351950

DELIMA,ALBERTO D
Premise Address : POBLACION MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-944-3	2619130000-8	03/28/2017	MARCH/2017	1,962.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26191300008

BC06/550.3/5010/0/32/03-15-2017/33

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171200923308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920463

17172300000

Date : 03-15-2017

BC06/550.3/5020/0955676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717230000-0

Collection Ref. Code : 1825-27-812-1

Customer Information----------

Name : GACAYAN,ELISA

Premise Address : 3 DEMAYO POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279629GS6	Pole No	:	0955676
Serial No	:	48863382	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16492
Period From	:	02-10-2017	Prev Rdg	:	16412
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

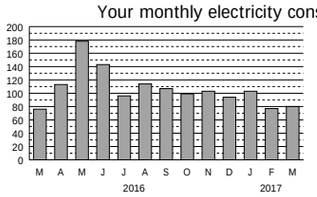
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 89.24
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.40
CURRENT BILL - MARCH 2017		695.24
TOTAL AMOUNT DUE		695.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.24		
Less : VAT	50.27		
Amount Net of VAT	644.97		
Less: BIR 2306	20.96		
BIR 2307	12.14	VATable Sales	644.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.87	VAT Zero Rated Sales	0.00
Add : VAT	50.27	VAT Amount	50.27
TOTAL AMOUNT DUE	662.14	TOTAL SALES	695.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5020/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 171200923308

GACAYAN,ELISA

Premise Address : 3 DEMAYO POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-812-1	1717230000-0	03/28/2017	MARCH/2017	695.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17172300000

BC06/550.3/5020/0/32/03-15-2017/33

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189618094478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923093

18972300000

Date : 03-15-2017

BC06/550.3/5030/0955690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897230000-0

Collection Ref. Code : 1815-23-530-6

Customer Information----------

Name : COMMISSION,ANAMERITA N.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296275SS6	Pole No	:	0955690
Serial No	:	27760132	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4946
Period From	:	02-10-2017	Prev Rdg	:	4923
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

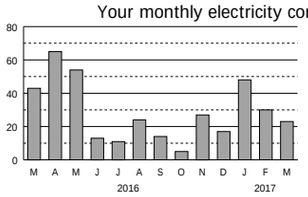
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		87.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5030/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189618094478

COMMISSION,ANAMERITA N.

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-23-530-6	1897230000-0	03/28/2017	MARCH/2017	87.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18972300000

BC06/550.3/5030/0/32/03-15-2017/33

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542333275634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921296

54262300004

Date : 03-15-2017

BC06/550.3/5040/0955690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426230000-4

Collection Ref. Code : 1843-70-299-1

Customer Information----------

Name : NABLE,ARLENE A

Premise Address : WARD IV, TRES DE MAYO,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285370SS6	Pole No	:	0955690
Serial No	:	28380433	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7629
Period From	:	02-10-2017	Prev Rdg	:	7563
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

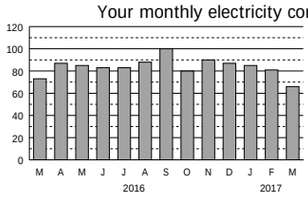
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 98.37
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.49
CURRENT BILL - MARCH 2017		547.79
TOTAL AMOUNT DUE		547.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 808.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.79		
Less : VAT	39.68		
Amount Net of VAT	508.11		
Less: BIR 2306	16.54		
BIR 2307	9.53	VATable Sales	508.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.04	VAT Zero Rated Sales	0.00
Add : VAT	39.68	VAT Amount	39.68
TOTAL AMOUNT DUE	521.72	TOTAL SALES	547.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5040/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542333275634

NABLE,ARLENE A

Premise Address : WARD IV, TRES DE MAYO,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-299-1	5426230000-4	03/28/2017	MARCH/2017	547.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54262300004

BC06/550.3/5040/0/32/03-15-2017/33

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949384720590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922431

94933300009

Date : 03-15-2017

BC06/550.3/5050/0955690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493330000-9

Collection Ref. Code : 1817-68-995-9

Customer Information----------

Name : NABLE,ELMERANTE B

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393547GS6	Pole No	:	0955690
Serial No	:	2003160850	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7798
Period From	:	02-10-2017	Prev Rdg	:	7778
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

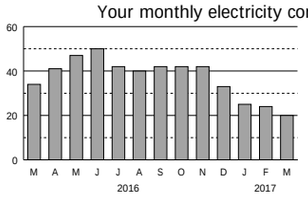
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		12.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5050/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949384720590

NABLE,ELMERANTE B

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-68-995-9	9493330000-9	03/28/2017	MARCH/2017	12.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94933300009

BC06/550.3/5050/0/32/03-15-2017/33

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235782432909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920569

23512300007

Date : 03-15-2017

BC06/550.3/5070/0955690/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2351230000-7

Collection Ref. Code : 1843-17-677-7

Customer Information----------

Name : NABLE,EVELYN A

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	127389WS6	Pole No	:	0955690
Serial No	:	63148808	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6694
Period From	:	02-10-2017	Prev Rdg	:	6654
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	218	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

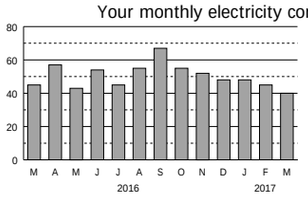
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 168.38
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.12
CURRENT BILL - MARCH 2017		215.79
TOTAL AMOUNT DUE		213.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.79		
Less : VAT	15.17		
Amount Net of VAT	200.62		
Less: BIR 2306	6.32		
BIR 2307	3.63	VATable Sales	200.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.67	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	205.84	TOTAL SALES	215.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5070/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235782432909

NABLE,EVELYN A

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-677-7	2351230000-7	03/28/2017	MARCH/2017	213.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23512300007

BC06/550.3/5070/0/32/03-15-2017/33

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747846174836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922161

74762300007

Date : 03-15-2017

BC06/550.3/5080/0955683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7476230000-7

Collection Ref. Code : 1813-39-260-9

Customer Information----------

Name : SELLORIA,ANA LUCIA L.

Premise Address : 3 DE MAYO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117291	Pole No	:	0955683
Serial No	:	40071615	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	84
Period From	:	02-10-2017	Prev Rdg	:	83
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

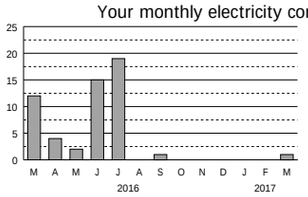
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
Debit Adjustments		52.46
TOTAL AMOUNT DUE		6.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 9, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5080/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747846174836

SELLORIA,ANA LUCIA L.

Premise Address : 3 DE MAYO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-39-260-9	7476230000-7	03/28/2017	MARCH/2017	6.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74762300007

BC06/550.3/5080/0/32/03-15-2017/33

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593766052421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924484

59361300003

Date : 03-15-2017

BC06/550.3/5090/0955683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936130000-3

Collection Ref. Code : 1839-56-386-9

Customer Information----------

Name : CALZADA,DIONISIA DELA

Premise Address : TRES DE MAYO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279761GS6	Pole No	:	0955683
Serial No	:	49076738	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12581
Period From	:	02-10-2017	Prev Rdg	:	12476
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

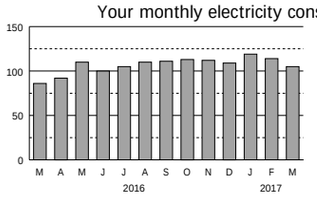
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.70
CURRENT BILL - MARCH 2017		1,077.08
TOTAL AMOUNT DUE		1,035.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.08		
Less : VAT	78.96		
Amount Net of VAT	998.12		
Less: BIR 2306	32.90		
BIR 2307	18.96	VATable Sales	998.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.26	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,025.22	TOTAL SALES	1,077.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5090/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593766052421

CALZADA,DIONISIA DELA
Premise Address : TRES DE MAYO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-386-9	5936130000-3	03/28/2017	MARCH/2017	1,035.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59361300003

BC06/550.3/5090/0/32/03-15-2017/33

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554645559336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922969

55482300005

Date : 03-15-2017

BC06/550.3/5100/0955732/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548230000-5

Collection Ref. Code : 1831-86-869-5

Customer Information----------

Name : CANONEO,LYDIA D

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049208	Pole No	:	0955732
Serial No	:	125291905	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1655
Period From	:	02-10-2017	Prev Rdg	:	1603
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

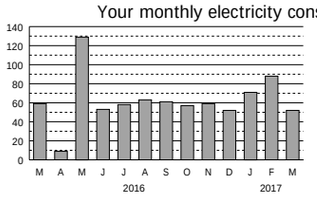
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 118.24
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.65
CURRENT BILL - MARCH 2017		388.66
TOTAL AMOUNT DUE		388.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 872.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.66		
Less : VAT	28.20		
Amount Net of VAT	360.46		
Less: BIR 2306	11.76		
BIR 2307	6.71	VATable Sales	360.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.99	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	370.19	TOTAL SALES	388.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5100/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554645559336

CANONEO,LYDIA D

Premise Address : WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-869-5	5548230000-5	03/28/2017	MARCH/2017	388.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55482300005

BC06/550.3/5100/0/32/03-15-2017/33

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596327903455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924808

59651083848

Date : 03-15-2017

BC06/550.3/5165/0955725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965108384-8

Collection Ref. Code : 1861-50-911-1

Customer Information----------

Name : SARDUAL,RAYDALE MAYORMITA

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069363	Pole No	:	0955725
Serial No	:	121447534	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1541
Period From	:	02-10-2017	Prev Rdg	:	1470
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	329	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

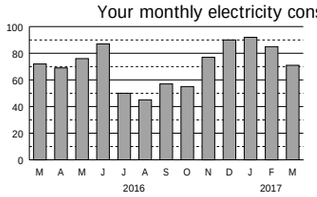
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		79.52
CURRENT BILL - MARCH 2017		602.85
TOTAL AMOUNT DUE		601.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 828.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.85		
Less : VAT	43.07		
Amount Net of VAT	559.78		
Less: BIR 2306	17.96		
BIR 2307	10.52	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.30	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	574.37	TOTAL SALES	602.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5165/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596327903455

SARDUAL,RAYDALE MAYORMITA

Premise Address : POBLACION,WARD 4, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-911-1	5965108384-8	03/28/2017	MARCH/2017	601.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59651083848

BC06/550.3/5165/0/32/03-15-2017/33

1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216611895831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923079

21691458745

Date : 03-15-2017

BC06/550.3/5170/0955725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169145874-5

Collection Ref. Code : 1861-43-125-2

Customer Information----------

Name : NABLE,SERVANDA BALORO

Premise Address : WARD4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066229	Pole No	:	0955725
Serial No	:	121451447	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	959
Period From	:	02-10-2017	Prev Rdg	:	900
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

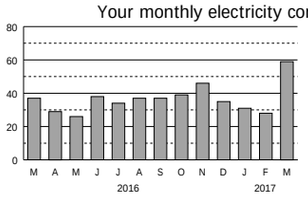
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.46
CURRENT BILL - MARCH 2017		418.19
TOTAL AMOUNT DUE		417.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.19		
Less : VAT	29.56		
Amount Net of VAT	388.63		
Less: BIR 2306	12.34		
BIR 2307	7.21	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.08	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	398.64	TOTAL SALES	418.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5170/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216611895831

NABLE,SERVANDA BALORO

Premise Address : WARD4,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-125-2	2169145874-5	03/28/2017	MARCH/2017	417.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21691458745

BC06/550.3/5170/0/32/03-15-2017/33

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638498250257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920782

63851300002

Date : 03-15-2017

BC06/550.3/5180/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385130000-2

Collection Ref. Code : 1835-34-212-4

Customer Information----------

Name : SILVA,EDITHA N

Premise Address : POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	110456DS6	Pole No	:	0955711
Serial No	:	15204941	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22260
Period From	:	02-10-2017	Prev Rdg	:	22260
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

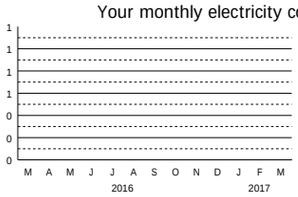
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
Debit Adjustments		70.80
TOTAL AMOUNT DUE		- 91.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 11, 2015 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5180/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 638498250257

SILVA,EDITHA N

Premise Address : POBLACION WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-212-4	6385130000-2	03/28/2017	MARCH/2017	- 91.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63851300002

BC06/550.3/5180/0/32/03-15-2017/33

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944663553580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921924

94472300006

Date : 03-15-2017

BC06/550.3/5200/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447230000-6

Collection Ref. Code : 1831-80-494-8

Customer Information----------

Name : GORNEZ,JULIET N

Premise Address : WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030143	Pole No	:	0955711
Serial No	:	121751157	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2707
Period From	:	02-10-2017	Prev Rdg	:	2623
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	20	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

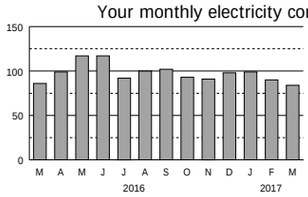
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 899.00	17.98
Sub-Total		- 54.77
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.43
CURRENT BILL - MARCH 2017		772.16
TOTAL AMOUNT DUE		770.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.16		
Less : VAT	56.05		
Amount Net of VAT	716.11		
Less: BIR 2306	23.38		
BIR 2307	13.52	VATable Sales	716.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.21	VAT Zero Rated Sales	0.00
Add : VAT	56.05	VAT Amount	56.05
TOTAL AMOUNT DUE	735.26	TOTAL SALES	772.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5200/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944663553580

GORNEZ,JULIET N

Premise Address : WARD IV MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-80-494-8	9447230000-6	03/28/2017	MARCH/2017	770.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94472300006

BC06/550.3/5200/0/32/03-15-2017/33

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068059635323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920380

06871371776

Date : 03-15-2017

BC06/550.3/5200/0955711/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687137177-6

Collection Ref. Code : 1853-59-101-7

Customer Information----------

Name : GORNEZ,LUCENA CABALLERO

Premise Address : POBLACION,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542738 GS6	Pole No	:	0955711
Serial No	:	222606702	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1339
Period From	:	02-10-2017	Prev Rdg	:	1275
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	656	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

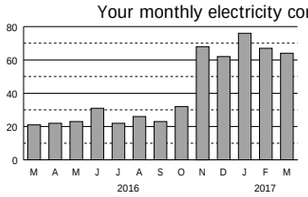
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		69.34
CURRENT BILL - MARCH 2017		513.72
TOTAL AMOUNT DUE		513.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.72		
Less : VAT	36.63		
Amount Net of VAT	477.09		
Less: BIR 2306	15.25		
BIR 2307	8.93	VATable Sales	477.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	452.91	VAT Zero Rated Sales	0.00
Add : VAT	36.63	VAT Amount	36.63
TOTAL AMOUNT DUE	489.54	TOTAL SALES	513.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5200/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068059635323

GORNEZ,LUCENA CABALLERO

Premise Address : POBLACION,WARD IV, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-101-7	0687137177-6	03/28/2017	MARCH/2017	513.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06871371776

BC06/550.3/5200/0/32/03-15-2017/33

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825051540951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923813

82513300002

Date : 03-15-2017

BC06/550.3/5260/0955746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251330000-2

Collection Ref. Code : 1815-73-047-1

Customer Information----------

Name : JURADO,VITA T.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011317 EFS6	Pole No	:	0955746
Serial No	:	121438623	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3006
Period From	:	02-10-2017	Prev Rdg	:	2916
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

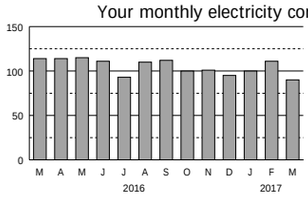
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		104.09
CURRENT BILL - MARCH 2017		805.28
TOTAL AMOUNT DUE		805.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.28		
Less : VAT	57.70		
Amount Net of VAT	747.58		
Less: BIR 2306	24.05		
BIR 2307	14.09	VATable Sales	747.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.44	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	767.14	TOTAL SALES	805.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5260/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825051540951

JURADO,VITA T.
Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-047-1	8251330000-2	03/28/2017	MARCH/2017	805.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82513300002

BC06/550.3/5260/0/32/03-15-2017/33

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071425897237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920879

07123069531

Date : 03-15-2017

BC06/550.3/5271/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712306953-1

Collection Ref. Code : 1851-42-164-5

Customer Information----------

Name : SUSON,DONA BELLA BAUTISTA

Premise Address : PUROK 6,WARD 4,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	518155 GS6	Pole No	:	1112876
Serial No	:	52028632	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2538
Period From	:	02-10-2017	Prev Rdg	:	2487
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	272	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

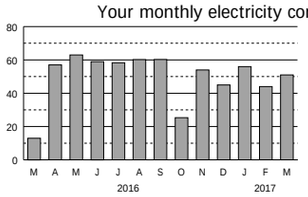
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 263.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.45
CURRENT BILL - MARCH 2017		362.00
TOTAL AMOUNT DUE		98.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.00		
Less : VAT	25.61		
Amount Net of VAT	336.39		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	336.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.48	VAT Zero Rated Sales	0.00
Add : VAT	25.61	VAT Amount	25.61
TOTAL AMOUNT DUE	345.09	TOTAL SALES	362.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5271/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071425897237

SUSON,DONA BELLA BAUTISTA

Premise Address : PUROK 6,WARD 4,POBLACION MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-164-5	0712306953-1	03/28/2017	MARCH/2017	98.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07123069531

BC06/550.3/5271/0/32/03-15-2017/33

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029832192140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924278

02988986291

Date : 03-15-2017

BC06/550.3/5275/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298898629-1

Collection Ref. Code : 1849-60-587-4

Customer Information----------

Name : DUQUE,GEOFFRY BAGUIO

Premise Address : TRES DE MAYO,POBLACION

TIN :

Metering Information----------

Meter No	:	MTR1092805	Pole No	:	1055011
Serial No	:	84449241	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	314
Period From	:	02-10-2017	Prev Rdg	:	309
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	222	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

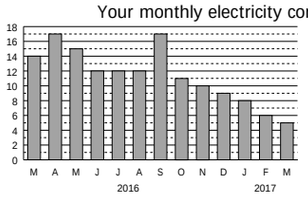
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 42.84
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.03
CURRENT BILL - MARCH 2017		8.20
TOTAL AMOUNT DUE		16.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.20		
Less : VAT	0.62		
Amount Net of VAT	7.58		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.23	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.85	TOTAL SALES	8.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5275/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029832192140

DUQUE,GEOFFRY BAGUIO

Premise Address : TRES DE MAYO,POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-587-4	0298898629-1	03/28/2017	MARCH/2017	16.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02988986291

BC06/550.3/5275/0/32/03-15-2017/33

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996095546709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924147

99617908365

Date : 03-15-2017

BC06/550.3/5275/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961790836-5

Collection Ref. Code : 1863-93-422-7

Customer Information----------

Name : MANUBAY,GARRY HERMOSO

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1155018	Pole No	:	1055011
Serial No	:	133484128	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1588
Period From	:	02-10-2017	Prev Rdg	:	1418
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	218	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

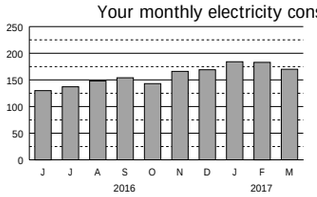
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		56.98
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.75
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		216.05
CURRENT BILL - MARCH 2017		1,740.22
TOTAL AMOUNT DUE		1,740.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 2,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.22		
Less : VAT	127.43		
Amount Net of VAT	1,612.79		
Less: BIR 2306	53.11		
BIR 2307	30.64	VATable Sales	1,612.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.04	VAT Zero Rated Sales	0.00
Add : VAT	127.43	VAT Amount	127.43
TOTAL AMOUNT DUE	1,656.47	TOTAL SALES	1,740.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5275/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996095546709

MANUBAY,GARRY HERMOSO

Premise Address : POBLACION,WARD 4, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-422-7	9961790836-5	03/28/2017	MARCH/2017	1,740.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99617908365

BC06/550.3/5275/0/32/03-15-2017/33

1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628255931521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924528

62877509455

Date : 03-15-2017

BC06/550.3/5275/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287750945-5

Collection Ref. Code : 1861-80-569-1

Customer Information----------

Name : LACSON,JOBETH MONTEMAYOR

Premise Address : WARD IV,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147123	Pole No	:	1055011
Serial No	:	85054702	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	879
Period From	:	02-10-2017	Prev Rdg	:	805
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

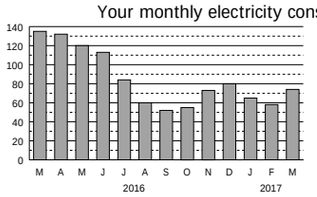
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Sub-Total		- 96.22
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		82.90
CURRENT BILL - MARCH 2017		628.16
TOTAL AMOUNT DUE		614.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.16		
Less : VAT	44.90		
Amount Net of VAT	583.26		
Less: BIR 2306	18.71		
BIR 2307	10.96	VATable Sales	583.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.59	VAT Zero Rated Sales	0.00
Add : VAT	44.90	VAT Amount	44.90
TOTAL AMOUNT DUE	598.49	TOTAL SALES	628.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5275/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628255931521

LACSON,JOBETH MONTEMAYOR

Premise Address : WARD IV,POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-569-1	6287750945-5	03/28/2017	MARCH/2017	614.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62877509455 BC06/550.3/5275/0/32/03-15-2017/33 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294711296998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924711

29468027775

Date : 03-15-2017

BC06/550.3/5278/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946802777-5

Collection Ref. Code : 1849-97-596-5

Customer Information----------

Name : ORTEGA,WINEFREDA ORDENIZA

Premise Address : WARD 4 PUROK 6,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1072353	Pole No	:	1055011
Serial No	:	40013657	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	899
Period From	:	02-10-2017	Prev Rdg	:	870
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	444	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

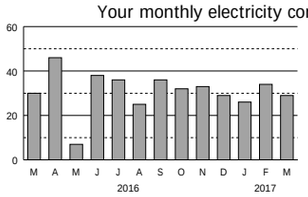
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 586.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.63
CURRENT BILL - MARCH 2017		110.68
TOTAL AMOUNT DUE		- 475.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 235.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.37		
Amount Net of VAT	103.31		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5278/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 294711296998

ORTEGA,WINEFREDA ORDENIZA

Premise Address : WARD 4 PUROK 6,POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-596-5	2946802777-5	03/28/2017	MARCH/2017	- 475.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29468027775

BC06/550.3/5278/0/32/03-15-2017/33

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762173992540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924050

76272300005

Date : 03-15-2017

BC06/550.3/5279/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627230000-5

Collection Ref. Code : 1843-76-692-2

Customer Information----------

Name : ESPINA,RAMGIE M

Premise Address : PUROK 6 WARD 4,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465298 GS6	Pole No	:	1055011
Serial No	:	71884025	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10502
Period From	:	02-10-2017	Prev Rdg	:	10346
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

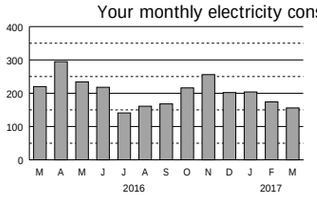
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		193.62
CURRENT BILL - MARCH 2017		1,555.39
TOTAL AMOUNT DUE		1,554.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,939.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.39		
Less : VAT	112.50		
Amount Net of VAT	1,442.89		
Less: BIR 2306	46.86		
BIR 2307	27.37	VATable Sales	1,442.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.66	VAT Zero Rated Sales	0.00
Add : VAT	112.50	VAT Amount	112.50
TOTAL AMOUNT DUE	1,481.16	TOTAL SALES	1,555.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5279/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762173992540

ESPINA,RAMGIE M

Premise Address : PUROK 6 WARD 4,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-692-2	7627230000-5	03/28/2017	MARCH/2017	1,554.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76272300005

BC06/550.3/5279/0/32/03-15-2017/33

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034207251561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920164

03498686397

Date : 03-15-2017

BC06/550.3/5279/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349868639-7

Collection Ref. Code : 1859-24-809-8

Customer Information----------

Name : PABLE,RUPERTO VILLA

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036603	Pole No	:	1055011
Serial No	:	125291557	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2635
Period From	:	02-10-2017	Prev Rdg	:	2508
No of Days	:	28	Diff Rdg	:	127
Avg kWh/day	:	4.54	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

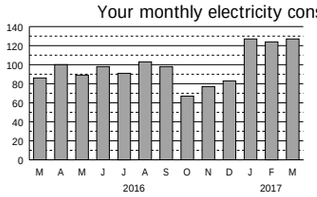
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.20
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		157.76
CURRENT BILL - MARCH 2017		1,267.30
TOTAL AMOUNT DUE		1,266.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.30		
Less : VAT	91.70		
Amount Net of VAT	1,175.60		
Less: BIR 2306	38.21		
BIR 2307	22.30	VATable Sales	1,175.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.09	VAT Zero Rated Sales	0.00
Add : VAT	91.70	VAT Amount	91.70
TOTAL AMOUNT DUE	1,206.79	TOTAL SALES	1,267.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5279/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034207251561

PABLE,RUPERTO VILLA

Premise Address : POBLACION,WARD 4, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-809-8	0349868639-7	03/28/2017	MARCH/2017	1,266.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03498686397

BC06/550.3/5279/0/32/03-15-2017/33

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122663774623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923111

12272300000

Date : 03-15-2017

BC06/550.3/5279/1055011/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227230000-0

Collection Ref. Code : 1843-75-029-5

Customer Information----------

Name : PABLE,RUPERTO V

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058319	Pole No	:	1055011
Serial No	:	121756410	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4215
Period From	:	02-10-2017	Prev Rdg	:	4062
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	269	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

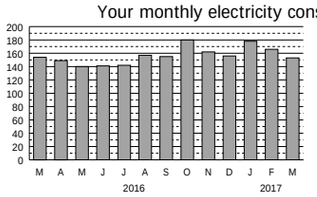
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		51.64
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.53
CURRENT BILL - MARCH 2017(ESTIMATE)		1,567.14
TOTAL AMOUNT DUE		1,566.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,847.00

Your monthly electricity consumption chart



Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.14		
Less : VAT	114.79		
Amount Net of VAT	1,452.35		
Less: BIR 2306	47.83		
BIR 2307	27.59	VATable Sales	1,452.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.93	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,491.72	TOTAL SALES	1,567.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5279/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122663774623

PABLE,RUPERTO V

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-029-5	1227230000-0	03/28/2017	MARCH/2017	1,566.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12272300000

BC06/550.3/5279/0/32/03-15-2017/33

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790066878300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924054

79056670767

Date : 03-15-2017

BC06/550.3/5286/0955746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905667076-7

Collection Ref. Code : 1851-25-467-6

Customer Information----------

Name : ENGBINO,GALEN MANREAL

Premise Address : WARD IV,POBLACION

TIN :

Metering Information----------

Meter No	:	429975 GS6	Pole No	:	0955746
Serial No	:	61043538	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4588
Period From	:	02-10-2017	Prev Rdg	:	4553
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	136	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

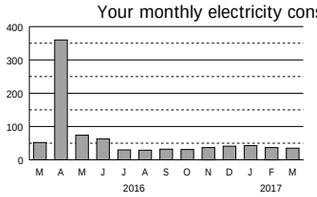
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		183.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 209.65

Your monthly electricity consumption chart



Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5286/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790066878300

ENGBINO,GALEN MANREAL
Premise Address : WARD IV,POBLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-467-6	7905667076-7	03/28/2017	MARCH/2017	183.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79056670767

BC06/550.3/5286/0/32/03-15-2017/33

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164532795510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924769

16420314334

Date : 03-15-2017

BC06/550.3/5288/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642031433-4

Collection Ref. Code : 1861-33-554-7

Customer Information----------

Name : ENGBINO,ALICIA MAYOL

Premise Address : WARD IV,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052678	Pole No	:	1112876
Serial No	:	121437359	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1317
Period From	:	02-10-2017	Prev Rdg	:	1263
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

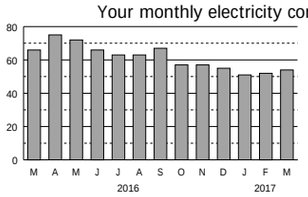
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.47
CURRENT BILL - MARCH 2017		383.09
TOTAL AMOUNT DUE		383.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 400.35

Your monthly electricity consumption chart



Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.09		
Less : VAT	27.09		
Amount Net of VAT	356.00		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	365.19	TOTAL SALES	383.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5288/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164532795510

ENGBINO,ALICIA MAYOL

Premise Address : WARD IV,POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-554-7	1642031433-4	03/28/2017	MARCH/2017	383.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16420314334 BC06/550.3/5288/0/32/03-15-2017/33 1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932893157691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925088

93232300009

Date : 03-15-2017

BC06/550.3/5310/0955746/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323230000-9

Collection Ref. Code : 1809-71-914-3

Customer Information----------

Name : SANCHEZ,OPHELIA E.

Premise Address : WARD IV,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1079790	Pole No	:	0955746
Serial No	:	40038036	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	449
Period From	:	02-10-2017	Prev Rdg	:	432
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	650	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

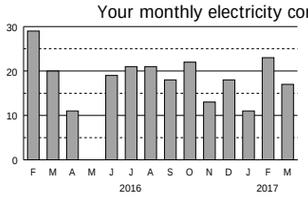
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MARCH 2017		13.73
TOTAL AMOUNT DUE		12.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5310/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932893157691

SANCHEZ,OPHELIA E.

Premise Address : WARD IV,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-71-914-3	9323230000-9	03/28/2017	MARCH/2017	12.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93232300009 BC06/550.3/5310/0/32/03-15-2017/33 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766799041875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920032

76606721942

Date : 03-15-2017

BC06/550.3/5317/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660672194-2

Collection Ref. Code : 1851-18-224-1

Customer Information----------

Name : TAN,HENRY SAYSON

Premise Address : M3 POBLACION WARD 4

TIN :

Metering Information----------

Meter No	:	505823 GS6	Pole No	:	1112876
Serial No	:	68598988	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1515
Period From	:	02-10-2017	Prev Rdg	:	1489
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	466	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

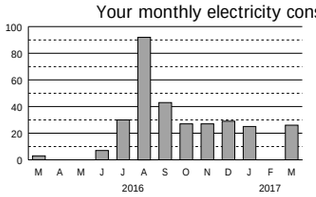
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.16
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.43
CURRENT BILL - MARCH 2017		99.60
TOTAL AMOUNT DUE		107.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.60		
Less : VAT	6.65		
Amount Net of VAT	92.95		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	92.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.57	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	95.22	TOTAL SALES	99.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5317/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766799041875

TAN,HENRY SAYSON

Premise Address : M3 POBLACION WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-224-1	7660672194-2	03/28/2017	MARCH/2017	107.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76606721942

BC06/550.3/5317/0/32/03-15-2017/33

1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998615370427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924372

99833300009

Date : 03-15-2017

BC06/550.3/5330/0955515/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983330000-9

Collection Ref. Code : 1817-61-497-5

Customer Information----------

Name : PANIMDIM,NEIL O

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107041SS6	Pole No	:	0955515
Serial No	:	87189147	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	52480
Period From	:	02-10-2017	Prev Rdg	:	52468
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	300	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

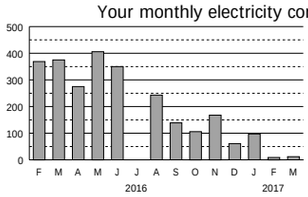
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 296.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		- 285.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5330/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998615370427

PANIMDIM,NEIL O

Premise Address : WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-497-5	9983330000-9	03/28/2017	MARCH/2017	- 285.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99833300009

BC06/550.3/5330/0/32/03-15-2017/33

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364519179562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924642

36472300007

Date : 03-15-2017

BC06/550.3/5340/0955725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647230000-7

Collection Ref. Code : 1831-81-410-2

Customer Information----------

Name : GETUABAN,RITCHEL B

Premise Address : WARD 4 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	249260DS6	Pole No	:	0955725
Serial No	:	11999930	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8791
Period From	:	02-10-2017	Prev Rdg	:	8732
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

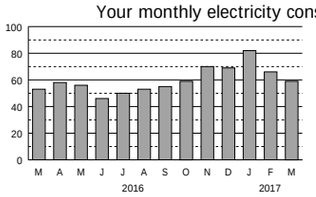
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.46
CURRENT BILL - MARCH 2017		418.19
TOTAL AMOUNT DUE		418.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 575.25

Your monthly electricity consumption chart



Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.19		
Less : VAT	29.56		
Amount Net of VAT	388.63		
Less: BIR 2306	12.34		
BIR 2307	7.21	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.08	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	398.64	TOTAL SALES	418.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5340/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364519179562

GETUABAN,RITCHEL B

Premise Address : WARD 4 MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-410-2	3647230000-7	03/28/2017	MARCH/2017	418.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36472300007

BC06/550.3/5340/0/32/03-15-2017/33

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493417148818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924686

49361300004

Date : 03-15-2017

BC06/550.3/5350/0955683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936130000-4

Collection Ref. Code : 1839-56-383-4

Customer Information----------

Name : DELUMA,ELSA

Premise Address : TRES DE MAYO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279653GS6	Pole No	:	0955683
Serial No	:	47455872	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16862
Period From	:	02-10-2017	Prev Rdg	:	16787
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

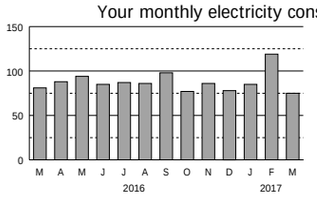
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		83.98
CURRENT BILL - MARCH 2017		636.57
TOTAL AMOUNT DUE		636.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,293.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.57		
Less : VAT	45.48		
Amount Net of VAT	591.09		
Less: BIR 2306	18.96		
BIR 2307	11.11	VATable Sales	591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.02	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	606.50	TOTAL SALES	636.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5350/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493417148818

DELUMA,ELSA

Premise Address : TRES DE MAYO-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-383-4	4936130000-4	03/28/2017	MARCH/2017	636.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49361300004

BC06/550.3/5350/0/32/03-15-2017/33

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293539888925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924480

29361300006

Date : 03-15-2017

BC06/550.3/5370/0955683/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936130000-6

Collection Ref. Code : 1839-56-356-7

Customer Information----------

Name : DELIMA,DELIA

Premise Address : TRES DE MAYO ST.,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014951	Pole No	:	0955683
Serial No	:	121757636	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	630
Period From	:	02-10-2017	Prev Rdg	:	619
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

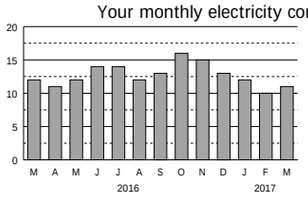
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 120.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - MARCH 2017		10.87
Debit Adjustments		22.21
TOTAL AMOUNT DUE		- 87.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 4, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5370/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 293539888925

DELIMA,DELIA

Premise Address : TRES DE MAYO ST.,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-356-7	2936130000-6	03/28/2017	MARCH/2017	- 87.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29361300006

BC06/550.3/5370/0/32/03-15-2017/33

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609044570087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921620

60928206733

Date : 03-15-2017

BC06/550.3/5380/0955543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092820673-3

Collection Ref. Code : 1861-45-596-8

Customer Information----------

Name : DELIMA,LEONARDO NAVAROO

Premise Address : TRES DE MAYO,POBLACION WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059778	Pole No	:	0955543
Serial No	:	125294424	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	594
Period From	:	02-10-2017	Prev Rdg	:	572
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	180	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

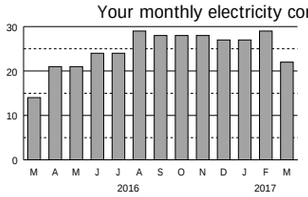
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		84.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 72.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5380/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609044570087

DELIMA,LEONARDO NAVAROO

Premise Address : TRES DE MAYO,POBLACION WARD 4, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-596-8	6092820673-3	03/28/2017	MARCH/2017	84.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60928206733

BC06/550.3/5380/0/32/03-15-2017/33

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754870436926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923243

75403300009

Date : 03-15-2017

BC06/550.3/5390/0955543/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540330000-9

Collection Ref. Code : 1841-44-836-2

Customer Information----------

Name : CANOY,REZA D

Premise Address : TRES DE MAYO WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	000125 EFS6	Pole No	:	0955543
Serial No	:	118018883	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6645
Period From	:	02-10-2017	Prev Rdg	:	6544
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	210	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

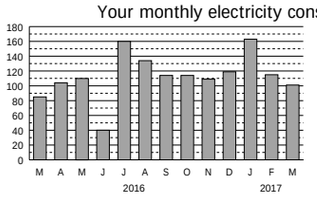
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		125.60
CURRENT BILL - MARCH 2017		1,009.02
TOTAL AMOUNT DUE		1,008.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.02		
Less : VAT	73.07		
Amount Net of VAT	935.95		
Less: BIR 2306	30.44		
BIR 2307	17.76	VATable Sales	935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.75	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	960.82	TOTAL SALES	1,009.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5390/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754870436926

CANOY,REZA D

Premise Address : TRES DE MAYO WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-44-836-2	7540330000-9	03/28/2017	MARCH/2017	1,008.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75403300009

BC06/550.3/5390/0/32/03-15-2017/33

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685700770763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922850

68592300005

Date : 03-15-2017

BC06/550.3/5395/0955725/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859230000-5

Collection Ref. Code : 1845-26-839-3

Customer Information----------

Name : CABALLERO,LEONARD D

Premise Address : TRES DE MAYO, POBLACION,WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	492261 GS6	Pole No	:	0955725
Serial No	:	59316196	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2183
Period From	:	02-10-2017	Prev Rdg	:	2165
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	228	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

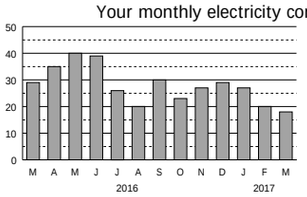
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		14.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5395/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685700770763

CABALLERO,LEONARD D

Premise Address : TRES DE MAYO, POBLACION,WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-839-3	6859230000-5	03/28/2017	MARCH/2017	14.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68592300005

BC06/550.3/5395/0/32/03-15-2017/33

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814503011589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922011

81413300005

Date : 03-15-2017

BC06/550.3/5400/0955550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141330000-5

Collection Ref. Code : 1815-62-791-3

Customer Information----------

Name : DELIMA,EDITHA L.

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313804GS6	Pole No	:	0955550
Serial No	:	47846904	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6635
Period From	:	02-10-2017	Prev Rdg	:	6628
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	300	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

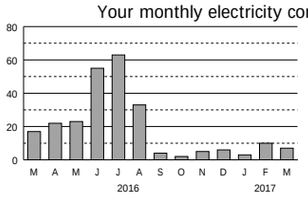
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 277.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017		8.97
TOTAL AMOUNT DUE		- 268.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 20, 2016 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5400/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814503011589

DELIMA,EDITHA L.

Premise Address : WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-62-791-3	8141330000-5	03/28/2017	MARCH/2017	- 268.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81413300005 BC06/550.3/5400/0/32/03-15-2017/33 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763065447891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924275

76321032989

Date : 03-15-2017

BC06/550.3/5400/0955550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632103298-9

Collection Ref. Code : 1851-68-737-8

Customer Information----------

Name : DELIMA,NOEL LAZARTE

Premise Address : FLORES DE MAYO,POBLACION,WARD IV

TIN :

Metering Information----------

Meter No	:	529325 GS6	Pole No	:	0955550
Serial No	:	68188882	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1520
Period From	:	02-10-2017	Prev Rdg	:	1473
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

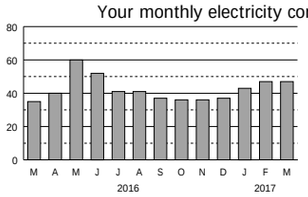
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 157.30
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.69
CURRENT BILL - MARCH 2017		296.64
TOTAL AMOUNT DUE		296.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.64		
Less : VAT	21.03		
Amount Net of VAT	275.61		
Less: BIR 2306	8.77		
BIR 2307	5.06	VATable Sales	275.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	282.81	TOTAL SALES	296.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5400/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763065447891

DELIMA,NOEL LAZARTE

Premise Address : FLORES DE MAYO,POBLACION,WARD IV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-737-8	7632103298-9	03/28/2017	MARCH/2017	296.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76321032989

BC06/550.3/5400/0/32/03-15-2017/33

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795990754759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924926

79522300007

Date : 03-15-2017

BC06/550.3/5410/0955704/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952230000-7

Collection Ref. Code : 1843-30-536-4

Customer Information----------

Name : DELIMA,WILLIAM P

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033792	Pole No	:	0955704
Serial No	:	121759961	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	589
Period From	:	02-10-2017	Prev Rdg	:	573
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

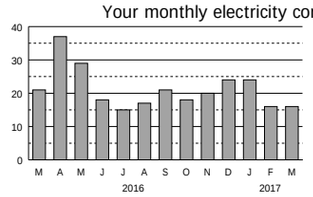
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 137.35
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.28
CURRENT BILL - MARCH 2017		13.54
TOTAL AMOUNT DUE		26.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.54		
Less : VAT	0.63		
Amount Net of VAT	12.91		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.54	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.17	TOTAL SALES	13.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5410/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795990754759

DELIMA,WILLIAM P

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-536-4	7952230000-7	03/28/2017	MARCH/2017	26.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79522300007 BC06/550.3/5410/0/32/03-15-2017/33 1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297014558185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924956

29733300007

Date : 03-15-2017

BC06/550.3/5420/0955550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973330000-7

Collection Ref. Code : 1817-39-092-9

Customer Information----------

Name : ENTIS,LUCIA O

Premise Address : TRES DE MAYO,POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	261915GS6	Pole No	:	0955550
Serial No	:	46659359	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4972
Period From	:	02-10-2017	Prev Rdg	:	4939
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

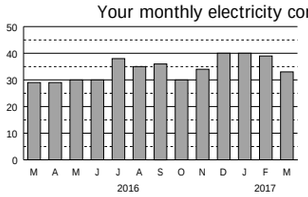
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 139.92
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.95
CURRENT BILL - MARCH 2017		177.86
TOTAL AMOUNT DUE		177.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 226.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.86		
Less : VAT	12.48		
Amount Net of VAT	165.38		
Less: BIR 2306	5.22		
BIR 2307	2.99	VATable Sales	165.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.17	VAT Zero Rated Sales	0.00
Add : VAT	12.48	VAT Amount	12.48
TOTAL AMOUNT DUE	169.65	TOTAL SALES	177.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5420/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297014558185

ENTIS,LUCIA O

Premise Address : TRES DE MAYO,POBLACION WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-092-9	2973330000-7	03/28/2017	MARCH/2017	177.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29733300007

BC06/550.3/5420/0/32/03-15-2017/33

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603103641707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920578

60391300005

Date : 03-15-2017

BC06/550.3/5430/0955550/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039130000-5

Collection Ref. Code : 1837-64-995-2

Customer Information----------

Name : DELIMA,CARMELITO

Premise Address : WARD #4 POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275227GS6	Pole No	:	0955550
Serial No	:	47869333	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5031
Period From	:	02-10-2017	Prev Rdg	:	4985
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

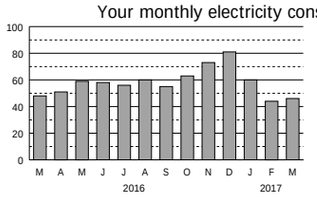
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 154.39
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.68
CURRENT BILL - MARCH 2017		289.94
TOTAL AMOUNT DUE		289.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.94		
Less : VAT	20.54		
Amount Net of VAT	269.40		
Less: BIR 2306	8.58		
BIR 2307	4.95	VATable Sales	269.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.87	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	276.41	TOTAL SALES	289.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5430/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603103641707

DELIMA,CARMELITO

Premise Address : WARD #4 POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-995-2	6039130000-5	03/28/2017	MARCH/2017	289.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60391300005

BC06/550.3/5430/0/32/03-15-2017/33

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583898954265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922876

58313300004

Date : 03-15-2017

BC06/550.3/5450/0955606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831330000-4

Collection Ref. Code : 1815-58-287-1

Customer Information----------

Name : DELIMA,ANECITA N.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	110616DS6	Pole No	:	0955606
Serial No	:	19371103	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11273
Period From	:	02-10-2017	Prev Rdg	:	11183
No of Days	:	28	Diff Rdg	:	90
Avg kWh/day	:	3.21	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

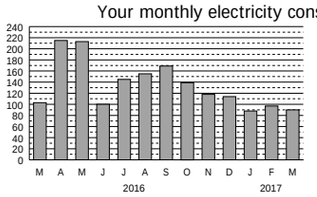
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		104.09
CURRENT BILL - MARCH 2017		805.28
TOTAL AMOUNT DUE		804.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 994.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.28		
Less : VAT	57.70		
Amount Net of VAT	747.58		
Less: BIR 2306	24.05		
BIR 2307	14.09	VATable Sales	747.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.44	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	767.14	TOTAL SALES	805.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5450/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583898954265

DELIMA,ANECITA N.

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-58-287-1	5831330000-4	03/28/2017	MARCH/2017	804.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58313300004

BC06/550.3/5450/0/32/03-15-2017/33

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049559239204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922309

04933300008

Date : 03-15-2017

BC06/550.3/5460/0955592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493330000-8

Collection Ref. Code : 1817-67-674-1

Customer Information----------

Name : LIBRAN,CARMELITA D

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051587	Pole No	:	0955592
Serial No	:	121452470	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2845
Period From	:	02-10-2017	Prev Rdg	:	2735
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

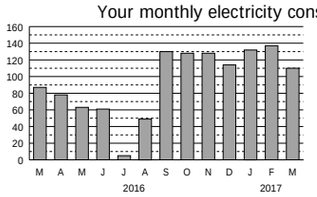
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.57
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		136.70
CURRENT BILL - MARCH 2017		1,098.39
TOTAL AMOUNT DUE		1,098.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,986.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.39		
Less : VAT	79.48		
Amount Net of VAT	1,018.91		
Less: BIR 2306	33.13		
BIR 2307	19.33	VATable Sales	1,018.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.45	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,045.93	TOTAL SALES	1,098.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5460/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049559239204

LIBRAN,CARMELITA D

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-67-674-1	0493330000-8	03/28/2017	MARCH/2017	1,098.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04933300008

BC06/550.3/5460/0/32/03-15-2017/33

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983304079127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922269

98361300001

Date : 03-15-2017

BC06/550.3/5490/0955606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836130000-1

Collection Ref. Code : 1839-56-320-6

Customer Information----------

Name : LIBRAN,CRESENTE

Premise Address : TRES DE MAYO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150463WS6	Pole No	:	0955606
Serial No	:	48414726	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	30875
Period From	:	02-10-2017	Prev Rdg	:	30710
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

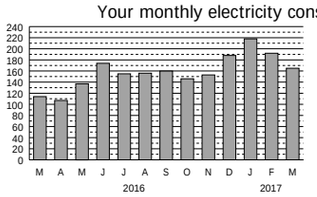
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		204.75
CURRENT BILL - MARCH 2017		1,644.80
TOTAL AMOUNT DUE		1,644.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,083.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.80		
Less : VAT	118.94		
Amount Net of VAT	1,525.86		
Less: BIR 2306	49.56		
BIR 2307	28.95	VATable Sales	1,525.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.35	VAT Zero Rated Sales	0.00
Add : VAT	118.94	VAT Amount	118.94
TOTAL AMOUNT DUE	1,566.29	TOTAL SALES	1,644.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5490/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983304079127

LIBRAN,CRESENTE

Premise Address : TRES DE MAYO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-320-6	9836130000-1	03/28/2017	MARCH/2017	1,644.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98361300001

BC06/550.3/5490/0/32/03-15-2017/33

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210015104708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921894

21062300005

Date : 03-15-2017

BC06/550.3/5500/0955606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106230000-5

Collection Ref. Code : 1843-57-833-6

Customer Information----------

Name : ESTOMAGO,JEMALYN V

Premise Address : POBLACION,WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335230 GS6	Pole No	:	0955606
Serial No	:	42549766	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5948
Period From	:	02-10-2017	Prev Rdg	:	5880
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.44	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

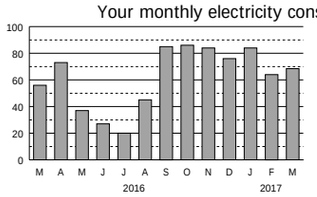
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	318.67
Transmission Charge	0.4094/kWh	28.01
System Loss Charge	0.6734/kWh	46.08
Sub-Total		392.76
Distribution Charges		
Distribution Charge	1.7506/kWh	119.79
Supply Charge	0.4118/kWh	28.18
Metering Charge	0.6989/kWh	47.83
	5.00/month	5.00
Sub-Total		200.80
Others		
Subsidy on Lifeline Discount	-0.2 of 593.56	- 118.71
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 107.19
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.75
Transmission		0.84
System Loss		2.83
Distribution		24.10
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.69
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.49
Sub-Total		75.53
CURRENT BILL - MARCH 2017(ESTIMATE)		561.90
TOTAL AMOUNT DUE		560.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.90		
Less : VAT	40.49		
Amount Net of VAT	521.41		
Less: BIR 2306	16.87		
BIR 2307	9.78	VATable Sales	521.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.76	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	535.25	TOTAL SALES	561.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5500/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210015104708

ESTOMAGO,JEMALYN V

Premise Address : POBLACION,WARD IV,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-833-6	2106230000-5	03/28/2017	MARCH/2017	560.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21062300005

BC06/550.3/5500/0/32/03-15-2017/33

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985935636834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922442

98502094208

Date : 03-15-2017

BC06/550.3/5505/0955571/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850209420-8

Collection Ref. Code : 1863-26-779-4

Customer Information----------

Name : DAMOLO,ERLINDA CARDILLO

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1137816	Pole No	:	0955571
Serial No	:	40093838	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2325
Period From	:	02-10-2017	Prev Rdg	:	2167
No of Days	:	28	Diff Rdg	:	158
Avg kWh/day	:	5.64	Registered	:	158
Conn Load	:	488	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

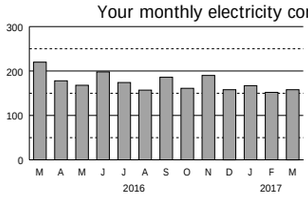
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.19
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		196.09
CURRENT BILL - MARCH 2017		1,575.26
TOTAL AMOUNT DUE		1,574.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.26		
Less : VAT	113.91		
Amount Net of VAT	1,461.35		
Less: BIR 2306	47.45		
BIR 2307	27.72	VATable Sales	1,461.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.18	VAT Zero Rated Sales	0.00
Add : VAT	113.91	VAT Amount	113.91
TOTAL AMOUNT DUE	1,500.09	TOTAL SALES	1,575.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5505/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985935636834

DAMOLO,ERLINDA CARDILLO

Premise Address : POBLACION,WARD 4, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-779-4	9850209420-8	03/28/2017	MARCH/2017	1,574.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98502094208

BC06/550.3/5505/0/32/03-15-2017/33

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872523186085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920959

87261300005

Date : 03-15-2017

BC06/550.3/5510/0955606/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726130000-5

Collection Ref. Code : 1817-77-353-4

Customer Information----------

Name : GENITO,MARIVIC R

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115975	Pole No	:	0955606
Serial No	:	40049017	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4743
Period From	:	02-10-2017	Prev Rdg	:	4526
No of Days	:	28	Diff Rdg	:	217
Avg kWh/day	:	7.75	Registered	:	217
Conn Load	:	240	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

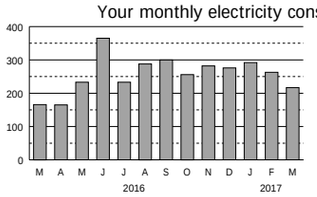
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,010.57
Transmission Charge	0.4094/kWh	88.84
System Loss Charge	0.6734/kWh	146.13
Sub-Total		1,245.54
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,922.50	58.45
Sub-Total		79.30
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		65.79
Transmission		2.69
System Loss		9.02
Distribution		75.11
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		276.43
CURRENT BILL - MARCH 2017		2,227.17
TOTAL AMOUNT DUE		2,199.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 2,950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.17		
Less : VAT	163.30		
Amount Net of VAT	2,063.87		
Less: BIR 2306	68.05		
BIR 2307	39.21	VATable Sales	2,063.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.61	VAT Zero Rated Sales	0.00
Add : VAT	163.30	VAT Amount	163.30
TOTAL AMOUNT DUE	2,119.91	TOTAL SALES	2,227.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5510/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872523186085

GENITO,MARIVIC R

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-353-4	8726130000-5	03/28/2017	MARCH/2017	2,199.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87261300005

BC06/550.3/5510/0/32/03-15-2017/33

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772925549205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921012

77261300006

Date : 03-15-2017

BC06/550.3/5520/0955571/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726130000-6

Collection Ref. Code : 1817-77-320-8

Customer Information----------

Name : TAN,ZENAIDA G

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556223 GS6	Pole No	:	0955571
Serial No	:	68375968	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4951
Period From	:	02-10-2017	Prev Rdg	:	4864
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

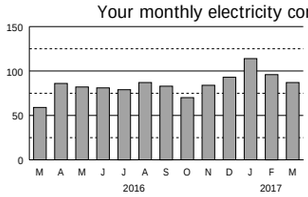
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 75.32
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		100.64
CURRENT BILL - MARCH 2017		778.62
TOTAL AMOUNT DUE		777.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.62		
Less : VAT	55.80		
Amount Net of VAT	722.82		
Less: BIR 2306	23.25		
BIR 2307	13.63	VATable Sales	722.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.94	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	741.74	TOTAL SALES	778.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5520/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772925549205

TAN,ZENAIDA G
Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-320-8	7726130000-6	03/28/2017	MARCH/2017	777.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77261300006

BC06/550.3/5520/0/32/03-15-2017/33

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193917664005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923608

19361300007

Date : 03-15-2017

BC06/550.3/5550/0955585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936130000-7

Collection Ref. Code : 1839-56-347-8

Customer Information----------

Name : SOCORRO,BERNARDITA DE

Premise Address : POBLACION MINGLANILLA,TRES DE MAYO

TIN :

Metering Information----------

Meter No	:	549400 GS6	Pole No	:	0955585
Serial No	:	68036190	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17595
Period From	:	02-10-2017	Prev Rdg	:	17527
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

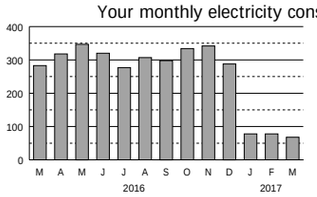
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 103.24
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.47
CURRENT BILL - MARCH 2017		562.11
TOTAL AMOUNT DUE		562.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 737.00

Your monthly electricity consumption chart



Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.11		
Less : VAT	40.64		
Amount Net of VAT	521.47		
Less: BIR 2306	16.93		
BIR 2307	9.78	VATable Sales	521.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.76	VAT Zero Rated Sales	0.00
Add : VAT	40.64	VAT Amount	40.64
TOTAL AMOUNT DUE	535.40	TOTAL SALES	562.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5550/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 193917664005

SOCORRO,BERNARDITA DE

Premise Address : POBLACION MINGLANILLA,TRES DE MAYO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-347-8	1936130000-7	03/28/2017	MARCH/2017	562.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19361300007

BC06/550.3/5550/0/32/03-15-2017/33

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074865654443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921445

07413300000

Date : 03-15-2017

BC06/550.3/5560/0955585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741330000-0

Collection Ref. Code : 1815-66-512-2

Customer Information----------

Name : ROSA,MARILYN L.

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	441120 GS6	Pole No	:	0955585
Serial No	:	63028850	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14038
Period From	:	02-10-2017	Prev Rdg	:	13734
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	240	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

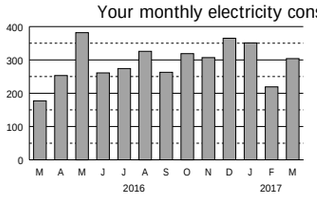
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,463.50	49.27
Sub-Total		78.48
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		382.90
CURRENT BILL - MARCH 2017		3,081.12
TOTAL AMOUNT DUE		3,080.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,464.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.12		
Less : VAT	224.57		
Amount Net of VAT	2,856.55		
Less: BIR 2306	93.56		
BIR 2307	54.23	VATable Sales	2,856.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,708.76	VAT Zero Rated Sales	0.00
Add : VAT	224.57	VAT Amount	224.57
TOTAL AMOUNT DUE	2,933.33	TOTAL SALES	3,081.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5560/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 074865654443

ROSA,MARILYN L.

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-66-512-2	0741330000-0	03/28/2017	MARCH/2017	3,080.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07413300000 BC06/550.3/5560/0/32/03-15-2017/33 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109366278243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921226

10933300005

Date : 03-15-2017

BC06/550.3/5570/0955585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093330000-5

Collection Ref. Code : 1817-61-872-5

Customer Information----------

Name : ENAD,MA. DAISY A

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085329	Pole No	:	0955585
Serial No	:	40041902	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	933
Period From	:	02-10-2017	Prev Rdg	:	892
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

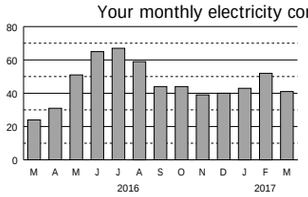
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		1.08
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.39
CURRENT BILL - MARCH 2017(ESTIMATE)		253.50
Advance Payment/Credit Adjustments		- 27.13
TOTAL AMOUNT DUE		252.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.50		
Less : VAT	17.78		
Amount Net of VAT	235.72		
Less: BIR 2306	7.43		
BIR 2307	4.32	VATable Sales	235.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.97	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	241.75	TOTAL SALES	253.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5570/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109366278243

ENAD,MA. DAISY A

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-872-5	1093330000-5	03/28/2017	MARCH/2017	252.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10933300005

BC06/550.3/5570/0/32/03-15-2017/33

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216144805536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923114

21682300005

Date : 03-15-2017

BC06/550.3/5575/0955585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168230000-5

Collection Ref. Code : 1845-21-107-3

Customer Information----------

Name : PLARISAN,ROGELIO S

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464389GS6	Pole No	:	0955585
Serial No	:	53943753	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3452
Period From	:	02-10-2017	Prev Rdg	:	3422
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

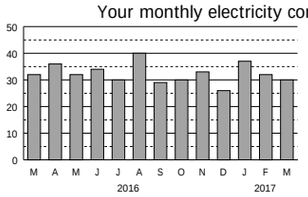
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 167.25
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.83
CURRENT BILL - MARCH 2017		118.61
TOTAL AMOUNT DUE		117.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.61		
Less : VAT	8.06		
Amount Net of VAT	110.55		
Less: BIR 2306	3.36		
BIR 2307	1.93	VATable Sales	110.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.26	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	113.32	TOTAL SALES	118.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5575/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216144805536

PLARISAN,ROGELIO S

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-107-3	2168230000-5	03/28/2017	MARCH/2017	117.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21682300005

BC06/550.3/5575/0/32/03-15-2017/33

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548007545198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922104

54833300004

Date : 03-15-2017

BC06/550.3/5580/0955592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483330000-4

Collection Ref. Code : 1817-50-758-3

Customer Information----------

Name : VARGAS,JUDY U

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	373751GS6	Pole No	:	0955592
Serial No	:	2003137362	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7028
Period From	:	02-10-2017	Prev Rdg	:	6985
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

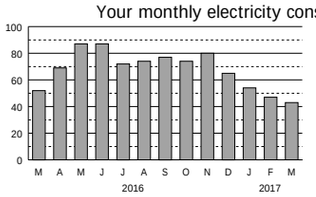
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.17
CURRENT BILL - MARCH 2017		265.08
TOTAL AMOUNT DUE		264.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.08		
Less : VAT	18.57		
Amount Net of VAT	246.51		
Less: BIR 2306	7.74		
BIR 2307	4.52	VATable Sales	246.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.25	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	252.82	TOTAL SALES	265.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5580/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548007545198

VARGAS,JUDY U

Premise Address : WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-758-3	5483330000-4	03/28/2017	MARCH/2017	264.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54833300004

BC06/550.3/5580/0/32/03-15-2017/33

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872746724920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920982

87262300004

Date : 03-15-2017

BC06/550.3/5590/0955585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726230000-4

Collection Ref. Code : 1831-65-722-8

Customer Information----------

Name : VARGAS,NORMA H

Premise Address : WARD IV POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1093954	Pole No	:	0955585
Serial No	:	129127687	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1354
Period From	:	02-10-2017	Prev Rdg	:	1287
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

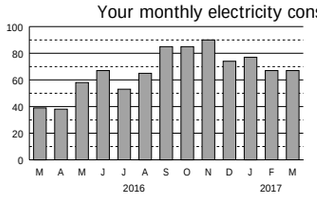
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 104.28
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.04
CURRENT BILL - MARCH 2017		551.04
TOTAL AMOUNT DUE		550.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.04		
Less : VAT	39.74		
Amount Net of VAT	511.30		
Less: BIR 2306	16.55		
BIR 2307	9.59	VATable Sales	511.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.16	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	524.90	TOTAL SALES	551.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5590/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872746724920

VARGAS,NORMA H

Premise Address : WARD IV POB MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-722-8	8726230000-4	03/28/2017	MARCH/2017	550.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87262300004 BC06/550.3/5590/0/32/03-15-2017/33 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729687356226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924747

72972300007

Date : 03-15-2017

BC06/550.3/5600/0955592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297230000-7

Collection Ref. Code : 1813-97-656-2

Customer Information----------

Name : CALZADA,EMELIA DELA S.

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314872GS6	Pole No	:	0955592
Serial No	:	44721152	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5238
Period From	:	02-10-2017	Prev Rdg	:	5230
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	300	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

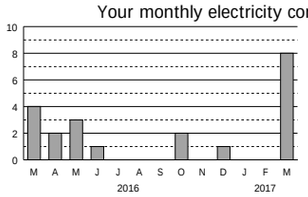
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 211.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - MARCH 2017		9.43
Debit Adjustments		98.46
TOTAL AMOUNT DUE		- 103.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2015 - 24.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5600/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 729687356226

CALZADA,EMELIA DELA S.

Premise Address : WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-656-2	7297230000-7	03/28/2017	MARCH/2017	- 103.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72972300007

BC06/550.3/5600/0/32/03-15-2017/33

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347235817486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921993

34723300009

Date : 03-15-2017

BC06/550.3/5610/0955592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472330000-9

Collection Ref. Code : 1817-19-437-2

Customer Information----------

Name : BELAMIDE,RUFINO R

Premise Address : WARD IV POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	266056GS6	Pole No	:	0955592
Serial No	:	49127719	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9340
Period From	:	02-10-2017	Prev Rdg	:	9281
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

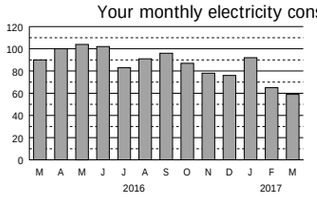
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.46
CURRENT BILL - MARCH 2017		418.19
TOTAL AMOUNT DUE		417.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 567.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.19		
Less : VAT	29.56		
Amount Net of VAT	388.63		
Less: BIR 2306	12.34		
BIR 2307	7.21	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.08	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	398.64	TOTAL SALES	418.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5610/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347235817486

BELAMIDE,RUFINO R

Premise Address : WARD IV POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-19-437-2	3472330000-9	03/28/2017	MARCH/2017	417.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34723300009

BC06/550.3/5610/0/32/03-15-2017/33

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122449206553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923230

12223300000

Date : 03-15-2017

BC06/550.3/5620/0955585/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222330000-0

Collection Ref. Code : 1833-57-551-2

Customer Information----------

Name : BELAMIDE,RUFINO R

Premise Address : POB WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280879GS6	Pole No	:	0955585
Serial No	:	45785638	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22527
Period From	:	02-10-2017	Prev Rdg	:	22438
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

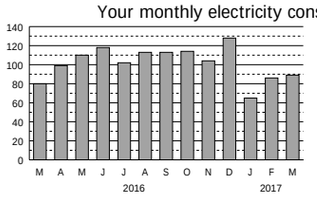
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		- 77.04
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		102.93
CURRENT BILL - MARCH 2017		796.38
TOTAL AMOUNT DUE		795.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.38		
Less : VAT	57.06		
Amount Net of VAT	739.32		
Less: BIR 2306	23.79		
BIR 2307	13.94	VATable Sales	739.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.59	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	758.65	TOTAL SALES	796.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5620/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122449206553

BELAMIDE,RUFINO R

Premise Address : POB WARD IV MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-551-2	1222330000-0	03/28/2017	MARCH/2017	795.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12223300000

BC06/550.3/5620/0/32/03-15-2017/33

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038124883590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920676

03808808384

Date : 03-15-2017

BC06/550.3/5625/0955571/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380880838-4

Collection Ref. Code : 1863-70-212-1

Customer Information----------

Name : VILLACENCIO,JANICE RALO

Premise Address : POBLACION,WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1074911	Pole No	:	0955571
Serial No	:	40012298	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

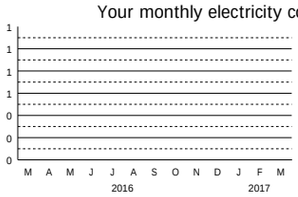
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.00	0.20
Sub-Total		0.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MARCH 2017		5.86
TOTAL AMOUNT DUE		15.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 16, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.86		
Less : VAT	0.63		
Amount Net of VAT	5.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.50	TOTAL SALES	5.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5625/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038124883590

VILLACENCIO,JANICE RALO

Premise Address : POBLACION,WARD 4,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-212-1	0380880838-4	03/28/2017	MARCH/2017	15.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03808808384

BC06/550.3/5625/0/32/03-15-2017/33

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625561631194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924074

62508384344

Date : 03-15-2017

BC06/550.3/5630/0955592/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250838434-4

Collection Ref. Code : 6250-83-843-4

Customer Information----------

Name : DITCHON,EDISON GARCIA

Premise Address : TRES MARIAS,POBLACION WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191056	Pole No	:	0955592
Serial No	:	40137033	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	530
Period From	:	02-10-2017	Prev Rdg	:	455
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

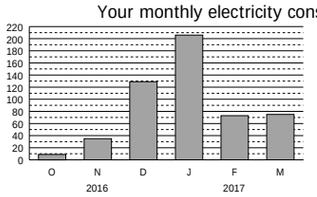
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		83.98
CURRENT BILL - MARCH 2017		636.57
TOTAL AMOUNT DUE		636.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 673.50

Your monthly electricity consumption chart



Avg Monthly Usage : 87.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.57		
Less : VAT	45.48		
Amount Net of VAT	591.09		
Less: BIR 2306	18.96		
BIR 2307	11.11	VATable Sales	591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.02	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	606.50	TOTAL SALES	636.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5630/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625561631194

DITCHON,EDISON GARCIA

Premise Address : TRES MARIAS,POBLACION WARD 4, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6250-83-843-4	6250838434-4	03/28/2017	MARCH/2017	636.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62508384344 BC06/550.3/5630/0/32/03-15-2017/33 1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704232878861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920754

70412300009

Date : 03-15-2017

BC06/550.3/5630/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041230000-9

Collection Ref. Code : 1829-91-338-7

Customer Information----------

Name : ENAD,JESSICA C

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	144785WS6	Pole No	:	0955816
Serial No	:	43140011	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	61796
Period From	:	02-10-2017	Prev Rdg	:	61552
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	540	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

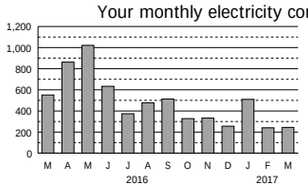
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.45
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		302.50
CURRENT BILL - MARCH 2017		2,429.62
TOTAL AMOUNT DUE		2,428.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 487.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.62		
Less : VAT	175.61		
Amount Net of VAT	2,254.01		
Less: BIR 2306	73.18		
BIR 2307	42.76	VATable Sales	2,254.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.07	VAT Zero Rated Sales	0.00
Add : VAT	175.61	VAT Amount	175.61
TOTAL AMOUNT DUE	2,313.68	TOTAL SALES	2,429.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5630/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 704232878861

ENAD,JESSICA C
Premise Address : POBLACION MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-338-7	7041230000-9	03/28/2017	MARCH/2017	2,428.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70412300009

BC06/550.3/5630/0/32/03-15-2017/33

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434148665800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920042

43461300006

Date : 03-15-2017

BC06/550.3/5640/0955816/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346130000-6

Collection Ref. Code : 1817-86-812-8

Customer Information----------

Name : RIVERA,ELADIO

Premise Address : TRES DE MAYO MINGLAN

TIN :

Metering Information----------

Meter No	:	463584GS6	Pole No	:	0955816
Serial No	:	72142705	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3634
Period From	:	02-10-2017	Prev Rdg	:	3609
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

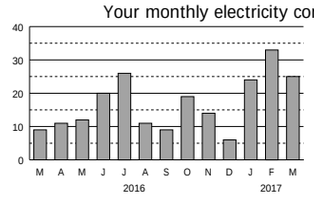
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 722.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.68
CURRENT BILL - MARCH 2017		95.70
TOTAL AMOUNT DUE		- 627.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - AUGUST 1, 2016 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.70		
Less : VAT	6.38		
Amount Net of VAT	89.32		
Less: BIR 2306	2.65		
BIR 2307	1.55	VATable Sales	89.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.12	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	91.50	TOTAL SALES	95.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5640/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434148665800

RIVERA,ELADIO

Premise Address : TRES DE MAYO MINGLAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-86-812-8	4346130000-6	03/28/2017	MARCH/2017	- 627.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43461300006

BC06/550.3/5640/0/32/03-15-2017/33

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902891915512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920423

90222593932

Date : 03-15-2017

BC06/550.3/5721/1054992/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022259393-2

Collection Ref. Code : 1863-67-083-1

Customer Information----------

Name : ENJAYNES,JUNMIL ALFEREZ

Premise Address : POBLACION WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052056	Pole No	:	1054992
Serial No	:	121439602	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	347
Period From	:	02-10-2017	Prev Rdg	:	342
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	203	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

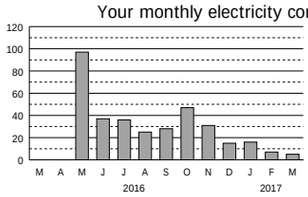
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 42.85
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.03
CURRENT BILL - MARCH 2017		8.19
TOTAL AMOUNT DUE		16.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 38.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.19		
Less : VAT	0.62		
Amount Net of VAT	7.57		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.22	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.84	TOTAL SALES	8.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5721/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902891915512

ENJAYNES,JUNMIL ALFEREZ

Premise Address : POBLACION WARD 4,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-083-1	9022259393-2	03/28/2017	MARCH/2017	16.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90222593932

BC06/550.3/5721/0/32/03-15-2017/33

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606514595400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921074

60629396601

Date : 03-15-2017

BC06/550.3/5726/1112876/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062939660-1

Collection Ref. Code : 1863-36-791-8

Customer Information----------

Name : LIMPIADO,MARCELO JR. SEBOGAL

Premise Address : WARD 4 POBLACION,POBLACION , MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128215	Pole No	:	1112876
Serial No	:	40094100	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	467
Period From	:	02-10-2017	Prev Rdg	:	438
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

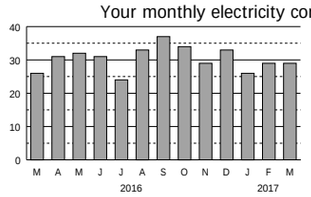
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.84
CURRENT BILL - MARCH 2017		112.60
TOTAL AMOUNT DUE		113.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 85.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.58		
Amount Net of VAT	105.02		
Less: BIR 2306	3.16		
BIR 2307	1.82	VATable Sales	105.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.04	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	107.62	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/5726/0/32/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606514595400

LIMPIADO,MARCELO JR. SEBOGAL

Premise Address : WARD 4 POBLACION,POBLACION , MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-791-8	6062939660-1	03/28/2017	MARCH/2017	113.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60629396601

BC06/550.3/5726/0/32/03-15-2017/33

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941911593992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921386

94161300002

Date : 03-15-2017

BC09/440.1/2700/0224901/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9416130000-2

Collection Ref. Code : 1815-84-887-1

Customer Information----------

Name : PALO ALTO REALTY & DEV C

Premise Address : WIRELESS MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1121287	Pole No	:	0224901
Serial No	:	40075675	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6834
Period From	:	02-13-2017	Prev Rdg	:	6675
No of Days	:	28	Diff Rdg	:	159
Avg kWh/day	:	5.68	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

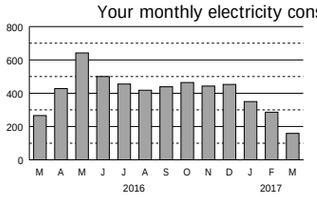
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	740.46
Transmission Charge	0.4094/kWh	65.09
System Loss Charge	0.6734/kWh	107.07
Sub-Total		912.62
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,101.00	62.02
Sub-Total		77.30
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		48.21
Transmission		1.96
System Loss		6.61
Distribution		55.20
Others		10.15
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		205.13
CURRENT BILL - MARCH 2017		1,655.01
TOTAL AMOUNT DUE		1,655.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 54.97

Your monthly electricity consumption chart



Avg Monthly Usage : 407.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.01		
Less : VAT	122.13		
Amount Net of VAT	1,532.88		
Less: BIR 2306	50.88		
BIR 2307	29.14	VATable Sales	1,532.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.86	VAT Zero Rated Sales	0.00
Add : VAT	122.13	VAT Amount	122.13
TOTAL AMOUNT DUE	1,574.99	TOTAL SALES	1,655.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/2700/0/21/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941911593992

PALO ALTO REALTY & DEV C

Premise Address : WIRELESS MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-84-887-1	9416130000-2	03/28/2017	MARCH/2017	1,655.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94161300002

BC09/440.1/2700/0/21/03-15-2017/33

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887349812292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923398

88787785133

Date : 03-15-2017

BC09/440.1/7205/0575070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878778513-3

Collection Ref. Code : 1855-73-266-1

Customer Information----------

Name : TAYO,MAGDALENA MONTERON

Premise Address : BACK MATIMCO,WIRELESS,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015262 EFS6	Pole No	:	0575070
Serial No	:	97685944	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5762
Period From	:	02-13-2017	Prev Rdg	:	5715
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	306	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

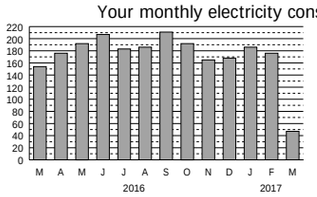
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 5,876.50	117.53
Sub-Total		- 46.17
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		58.65
CURRENT BILL - MARCH 2017		421.73
TOTAL AMOUNT DUE		421.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 5,877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.73		
Less : VAT	34.43		
Amount Net of VAT	387.30		
Less: BIR 2306	14.35		
BIR 2307	7.30	VATable Sales	387.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.65	VAT Zero Rated Sales	0.00
Add : VAT	34.43	VAT Amount	34.43
TOTAL AMOUNT DUE	400.08	TOTAL SALES	421.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/7205/0/21/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887349812292

TAYO,MAGDALENA MONTERON

Premise Address : BACK MATIMCO,WIRELESS,SUBANGDAKU, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-266-1	8878778513-3	03/28/2017	MARCH/2017	421.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88787785133

BC09/440.1/7205/0/21/03-15-2017/33

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541646312534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921158

54161300006

Date : 03-15-2017

BC09/440.1/9600/0226073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416130000-6

Collection Ref. Code : 1815-84-782-4

Customer Information----------

Name : VELOSO,GENOVEVA

Premise Address : SUBANGDAKU MANDAUE

TIN :

Metering Information----------

Meter No	:	173985DS6	Pole No	:	0226073
Serial No	:	12242162	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29187
Period From	:	02-13-2017	Prev Rdg	:	29037
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

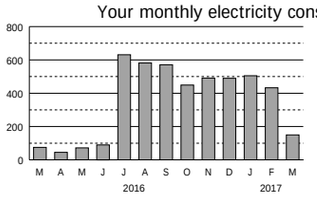
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		186.22
CURRENT BILL - MARCH 2017		1,495.81
TOTAL AMOUNT DUE		1,495.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 4,692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 352.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.81		
Less : VAT	108.19		
Amount Net of VAT	1,387.62		
Less: BIR 2306	45.09		
BIR 2307	26.32	VATable Sales	1,387.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.21	VAT Zero Rated Sales	0.00
Add : VAT	108.19	VAT Amount	108.19
TOTAL AMOUNT DUE	1,424.40	TOTAL SALES	1,495.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/9600/0/21/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541646312534

VELOSO,GENOVEVA

Premise Address : SUBANGDAKU MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-84-782-4	5416130000-6	03/28/2017	MARCH/2017	1,495.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54161300006

BC09/440.1/9600/0/21/03-15-2017/33

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460907520061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924042

46002502022

Date : 03-15-2017

BC09/440.1/10700/0226241/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4600250202-2

Collection Ref. Code : 1857-17-611-1

Customer Information----------

Name : SMARTGLOBAL HOLDINGS CORP.

Premise Address : M6 SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046165	Pole No	:	0226241
Serial No	:	121756775	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	81
Period From	:	02-13-2017	Prev Rdg	:	16
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:		Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

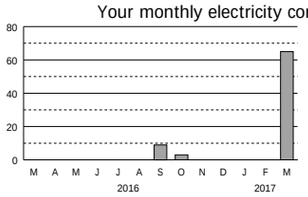
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,784.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.7381/kWh	47.98
System Loss Charge	0.6693/kWh	43.50
Sub-Total		394.19
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.25
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.70
Transmission		1.45
System Loss		2.61
Distribution		22.92
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		81.72
CURRENT BILL - MARCH 2017		673.15
Debit Adjustments		673.92
TOTAL AMOUNT DUE		- 437.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 21, 2015 - 5.78

Your monthly electricity consumption chart



Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.15		
Less : VAT	47.79		
Amount Net of VAT	625.36		
Less: BIR 2306	19.92		
BIR 2307	11.89	VATable Sales	625.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.55	VAT Zero Rated Sales	0.00
Add : VAT	47.79	VAT Amount	47.79
TOTAL AMOUNT DUE	641.34	TOTAL SALES	673.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/10700/0/21/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460907520061

SMARTGLOBAL HOLDINGS CORP.

Premise Address : M6 SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-17-611-1	4600250202-2	03/28/2017	MARCH/2017	- 437.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46002502022

BC09/440.1/10700/0/21/03-15-2017/33

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081614408168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922263

08161300002

Date : 03-15-2017

BC09/440.1/15600/0262665/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816130000-2

Collection Ref. Code : 1815-85-629-7

Customer Information----------

Name : YU,PACITA P

Premise Address : WIRELESS MANDAUE,SINGSON VILLAGE,CODE #099-495000-6

TIN :

Metering Information----------

Meter No	:	265072GS6	Pole No	:	0262665
Serial No	:	48667799	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32187
Period From	:	02-13-2017	Prev Rdg	:	31617
No of Days	:	28	Diff Rdg	:	570
Avg kWh/day	:	20.36	Registered	:	570
Conn Load	:	0	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

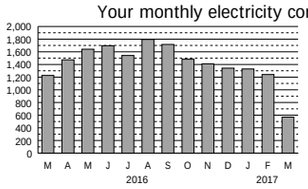
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,654.49
Transmission Charge	0.4094/kWh	233.36
System Loss Charge	0.6734/kWh	383.84
Sub-Total		3,271.69
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.78
Government Charges		
Franchise Tax - Local		24.81
Value Added Tax		
Generation		172.80
Transmission		7.04
System Loss		23.69
Distribution		196.31
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		705.76
CURRENT BILL - MARCH 2017		5,668.17
TOTAL AMOUNT DUE		5,668.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 13,437.63

Your monthly electricity consumption chart



Avg Monthly Usage : 1,420.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,668.17		
Less : VAT	409.39		
Amount Net of VAT	5,258.78		
Less: BIR 2306	170.60		
BIR 2307	99.74	VATable Sales	5,258.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,988.44	VAT Zero Rated Sales	0.00
Add : VAT	409.39	VAT Amount	409.39
TOTAL AMOUNT DUE	5,397.83	TOTAL SALES	5,668.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/15600/0/21/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 081614408168

YU,PACITA P

Premise Address : WIRELESS MANDAUE,SINGSON VILLAGE,CODE #099-495000-6

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-629-7	0816130000-2	03/28/2017	MARCH/2017	5,668.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08161300002

BC09/440.1/15600/0/21/03-15-2017/33

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968079039035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920302

96820526133

Date : 03-15-2017

BC09/440.1/16000/0255340/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682052613-3

Collection Ref. Code : 1853-91-248-4

Customer Information----------

Name : HOKKE,MARY ANN LUCERNAS

Premise Address : M7 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO

TIN :

Metering Information----------

Meter No	:	MTR1054192	Pole No	:	0255340
Serial No	:	121452579	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2550
Period From	:	02-13-2017	Prev Rdg	:	2549
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	2040	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

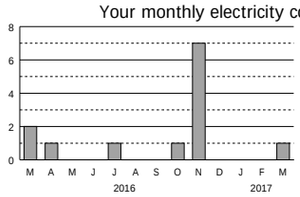
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 805.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		- 799.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 6.18

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/16000/0/21/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968079039035

HOKKE,MARY ANN LUCERNAS

Premise Address : M7 #5 CANLA-ON ST.,SINGSON VILLAGE,TIPOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-248-4	9682052613-3	03/28/2017	MARCH/2017	- 799.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96820526133

BC09/440.1/16000/0/21/03-15-2017/33

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247512653574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922339

24780916623

Date : 03-15-2017

BC09/440.1/20800/0264334/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478091662-3

Collection Ref. Code : 1857-25-833-9

Customer Information----------

Name : CAPACIO,RICHARD GERODIAS

Premise Address : MT. MAYON,SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195166	Pole No	:	0264334
Serial No	:	40141143	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	373
Period From	:	02-13-2017	Prev Rdg	:	306
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	332	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

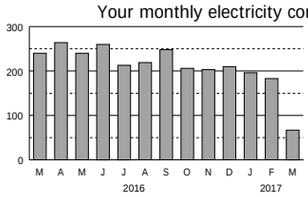
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 2,033.00	40.66
Sub-Total		- 75.60
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.64
CURRENT BILL - MARCH 2017		583.32
TOTAL AMOUNT DUE		581.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,035.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.32		
Less : VAT	43.20		
Amount Net of VAT	540.12		
Less: BIR 2306	17.99		
BIR 2307	10.16	VATable Sales	540.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.97	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	555.17	TOTAL SALES	583.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/20800/0/21/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247512653574

CAPACIO,RICHARD GERODIAS

Premise Address : MT. MAYON,SINGSON VILLAGE,SUBANGDAKU, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-833-9	2478091662-3	03/28/2017	MARCH/2017	581.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24780916623

BC09/440.1/20800/0/21/03-15-2017/33

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405870180841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921103

40598039242

Date : 03-15-2017

BC09/440.1/22101/0264341/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059803924-2

Collection Ref. Code : 1855-34-566-8

Customer Information----------

Name : AMORIN,NONILO RUIZ

Premise Address : M3 SINGSON VILLAGE,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	570635 GS6	Pole No	:	0264341
Serial No	:	15721824	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4744
Period From	:	02-13-2017	Prev Rdg	:	4741
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	3440	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

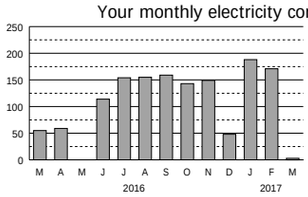
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		7.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,851.84

Your monthly electricity consumption chart



Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/22101/0/21/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 405870180841

AMORIN,NONILO RUIZ

Premise Address : M3 SINGSON VILLAGE,SUBANGDAKU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-566-8	4059803924-2	03/28/2017	MARCH/2017	7.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40598039242

BC09/440.1/22101/0/21/03-15-2017/33

1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502837180597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920399

50261300003

Date : 03-15-2017

BC09/440.1/24900/0202616/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026130000-3

Collection Ref. Code : 1815-85-860-5

Customer Information----------

Name : RUYERAS,LOURDES

Premise Address : WIRELESS, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026226	Pole No	:	0202616
Serial No	:	121740903	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3334
Period From	:	02-13-2017	Prev Rdg	:	3292
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

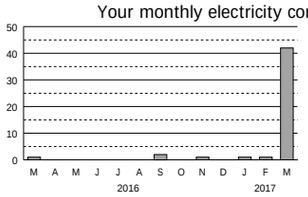
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 146.38
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.27
CURRENT BILL - MARCH 2017		259.13
TOTAL AMOUNT DUE		259.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 6.10

Your monthly electricity consumption chart



Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.13		
Less : VAT	18.16		
Amount Net of VAT	240.97		
Less: BIR 2306	7.58		
BIR 2307	4.42	VATable Sales	240.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.97	VAT Zero Rated Sales	0.00
Add : VAT	18.16	VAT Amount	18.16
TOTAL AMOUNT DUE	247.13	TOTAL SALES	259.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/24900/0/21/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 502837180597

RUYERAS,LOURDES

Premise Address : WIRELESS, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-860-5	5026130000-3	03/28/2017	MARCH/2017	259.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50261300003

BC09/440.1/24900/0/21/03-15-2017/33

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745206550591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921822

74514300008

Date : 03-15-2017

BC09/440.1/29800/0202714/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451430000-8

Collection Ref. Code : 1821-52-719-4

Customer Information----------

Name : RODRIGUEZ,VIRGILIO

Premise Address : SUBANGDAKU MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144594WS6	Pole No	:	0202714
Serial No	:	45593524	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	30888
Period From	:	02-13-2017	Prev Rdg	:	30809
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	875	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

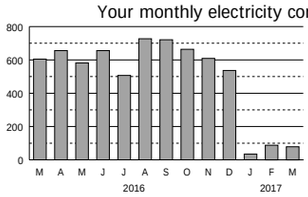
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 85.55
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.60
CURRENT BILL - MARCH 2017		689.53
TOTAL AMOUNT DUE		688.54

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - MARCH 1, 2017 - 857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 497.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.53		
Less : VAT	49.97		
Amount Net of VAT	639.56		
Less: BIR 2306	20.83		
BIR 2307	12.04	VATable Sales	639.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.69	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	656.66	TOTAL SALES	689.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/440.1/29800/0/21/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745206550591

RODRIGUEZ,VIRGILIO
Premise Address : SUBANGDAKU MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-719-4	7451430000-8	03/28/2017	MARCH/2017	688.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74514300008

BC09/440.1/29800/0/21/03-15-2017/33

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967600010298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920244

96783100009

Date : 03-15-2017

BC09/465.1/14900/0500803/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678310000-9

Collection Ref. Code : 1841-82-440-2

Customer Information----------

Name : VELIYA,JUSTA O

Premise Address : MOLAVE ST.,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037767	Pole No	:	0500803
Serial No	:	126818617	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7216
Period From	:	02-13-2017	Prev Rdg	:	7124
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	122	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

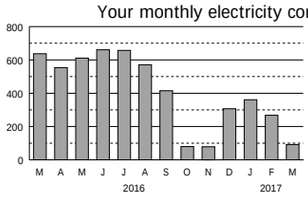
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		109.87
CURRENT BILL - MARCH 2017		866.35
TOTAL AMOUNT DUE		866.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,906.35

Your monthly electricity consumption chart



Avg Monthly Usage : 407.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.35		
Less : VAT	62.25		
Amount Net of VAT	804.10		
Less: BIR 2306	25.94		
BIR 2307	15.21	VATable Sales	804.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.95	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	825.20	TOTAL SALES	866.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.1/14900/0/31/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967600010298

VELIYA,JUSTA O

Premise Address : MOLAVE ST.,TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-440-2	9678310000-9	03/28/2017	MARCH/2017	866.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96783100009 BC09/465.1/14900/0/31/03-15-2017/33 1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770509573833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920612

77061100002

Date : 03-15-2017

BC09/465.1/16600/0449772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706110000-2

Collection Ref. Code : 1817-27-845-2

Customer Information----------

Name : CABILING,MIDIFINA

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207606	Pole No	:	0449772
Serial No	:	40152222	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	205
Period From	:	02-11-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

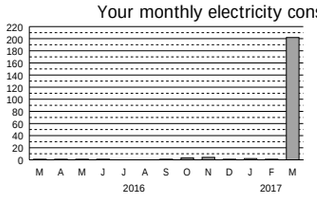
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,011.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	940.71
Transmission Charge	0.4094/kWh	82.70
System Loss Charge	0.6734/kWh	136.03
Sub-Total		1,159.44
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.41
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		61.23
Transmission		2.50
System Loss		8.40
Distribution		69.96
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		250.53
CURRENT BILL - MARCH 2017		2,012.36
TOTAL AMOUNT DUE		1,001.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MAY 20, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.36		
Less : VAT	145.48		
Amount Net of VAT	1,866.88		
Less: BIR 2306	60.63		
BIR 2307	35.41	VATable Sales	1,866.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.84	VAT Zero Rated Sales	0.00
Add : VAT	145.48	VAT Amount	145.48
TOTAL AMOUNT DUE	1,916.32	TOTAL SALES	2,012.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.1/16600/0/31/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770509573833

CABILING,MIDIFINA

Premise Address : TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-845-2	7706110000-2	03/28/2017	MARCH/2017	1,001.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77061100002

BC09/465.1/16600/0/31/03-15-2017/33

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918847435585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923060

91815072953

Date : 03-15-2017

BC09/465.1/19201/0463330/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181507295-3

Collection Ref. Code : 1851-77-674-5

Customer Information----------

Name : CAINDEC,MARY GRACE BACALSO

Premise Address : M3 ZONE 5-3061,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069375	Pole No	:	0463330
Serial No	:	125283277	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1339
Period From	:	02-13-2017	Prev Rdg	:	254
No of Days	:	28	Diff Rdg	:	1085
Avg kWh/day	:	38.75	Registered	:	1085
Conn Load	:	354	Billed kWh	:	1085

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

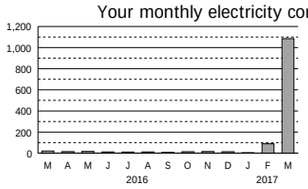
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,052.85
Transmission Charge	0.4094/kWh	444.20
System Loss Charge	0.6734/kWh	730.64
Sub-Total		6,227.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,899.40
Supply Charge	0.4118/kWh	446.80
Metering Charge	0.6989/kWh	758.31
	5.00/month	5.00
Sub-Total		3,109.51
Others		
Subsidy on Lifeline Charge	0.096/kWh	104.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Surcharge	0.02 of 588.00	11.76
Sub-Total		116.04
Government Charges		
Franchise Tax - Local		47.27
Value Added Tax		
Generation		328.92
Transmission		13.41
System Loss		45.09
Distribution		373.14
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	169.37
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	210.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.54
Sub-Total		1,344.32
CURRENT BILL - MARCH 2017		10,797.56
TOTAL AMOUNT DUE		10,797.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 587.83

Your monthly electricity consumption chart



Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,797.56		
Less : VAT	780.16		
Amount Net of VAT	10,017.40		
Less: BIR 2306	325.07		
BIR 2307	190.01	VATable Sales	10,017.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,502.32	VAT Zero Rated Sales	0.00
Add : VAT	780.16	VAT Amount	780.16
TOTAL AMOUNT DUE	10,282.48	TOTAL SALES	10,797.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.1/19201/0/31/03-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918847435585

CAINDEC,MARY GRACE BACALSO

Premise Address : M3 ZONE 5-3061,TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-674-5	9181507295-3	03/28/2017	MARCH/2017	10,797.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91815072953

BC09/465.1/19201/0/31/03-15-2017/33

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728980053266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924590

72805200002

Date : 03-15-2017

BC06/343.1/680/0284166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280520000-2

Collection Ref. Code : 1819-47-029-6

Customer Information----------

Name : LAUREL,ESPIRIDION (M-8) M

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397186GS6	Pole No	:	0284166
Serial No	:	67738622	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8970
Period From	:	02-10-2017	Prev Rdg	:	8895
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

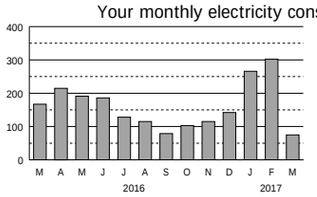
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 3,274.50	65.49
Sub-Total		- 32.03
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.21
CURRENT BILL - MARCH 2017		710.29
TOTAL AMOUNT DUE		709.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 3,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.29		
Less : VAT	53.38		
Amount Net of VAT	656.91		
Less: BIR 2306	22.25		
BIR 2307	12.42	VATable Sales	656.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.24	VAT Zero Rated Sales	0.00
Add : VAT	53.38	VAT Amount	53.38
TOTAL AMOUNT DUE	675.62	TOTAL SALES	710.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.1/680/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728980053266

LAUREL,ESPIRIDION (M-8) M
Premise Address : BASAK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-47-029-6	7280520000-2	03/28/2017	MARCH/2017	709.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72805200002

BC06/343.1/680/0/21/03-15-2017/34

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443873289872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921180

44344200009

Date : 03-15-2017

BC06/343.1/950/0236444/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434420000-9

Collection Ref. Code : 1835-43-419-3

Customer Information----------

Name : VERAR,JOSE O (M2)

Premise Address : HIGHWAY BASAK,MANDAUE CITY,C/O TSC MOTOR

TIN :

Metering Information----------

Meter No	:	MTR1035994	Pole No	:	0236444
Serial No	:	121758578	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	357
Period From	:	02-10-2017	Prev Rdg	:	263
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	776	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

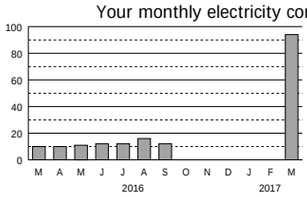
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 45.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.7381/kWh	69.38
System Loss Charge	0.6693/kWh	62.91
Sub-Total		570.05
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.03
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		28.50
Transmission		2.10
System Loss		3.77
Distribution		32.88
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.91
CURRENT BILL - MARCH 2017		970.96
TOTAL AMOUNT DUE		925.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.96		
Less : VAT	68.85		
Amount Net of VAT	902.11		
Less: BIR 2306	28.69		
BIR 2307	17.15	VATable Sales	902.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.27	VAT Zero Rated Sales	0.00
Add : VAT	68.85	VAT Amount	68.85
TOTAL AMOUNT DUE	925.12	TOTAL SALES	970.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.1/950/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443873289872

VERAR,JOSE O (M2)

Premise Address : HIGHWAY BASAK,MANDAUE CITY,C/O TSC MOTOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-419-3	4434420000-9	03/28/2017	MARCH/2017	925.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44344200009

BC06/343.1/950/0/21/03-15-2017/34

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371818683569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920539

37105200002

Date : 03-15-2017

BC06/343.1/1340/0236304/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710520000-2

Collection Ref. Code : 1843-30-950-5

Customer Information----------

Name : MONTESCLAROS,GINA L

Premise Address : SITIO CARDABA,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471873GS6	Pole No	:	0236304
Serial No	:	63064304	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5170
Period From	:	02-10-2017	Prev Rdg	:	5159
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

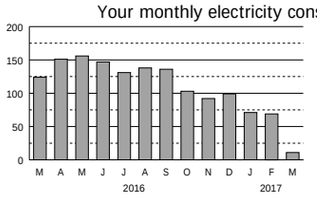
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 2,350.50	47.01
Sub-Total		- 47.61
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		11.77
CURRENT BILL - MARCH 2017		63.78
TOTAL AMOUNT DUE		62.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,070.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	63.78		
Less : VAT	6.27		
Amount Net of VAT	57.51		
Less: BIR 2306	2.63		
BIR 2307	1.05	VATable Sales	57.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	53.83	VAT Zero Rated Sales	0.00
Add : VAT	6.27	VAT Amount	6.27
TOTAL AMOUNT DUE	60.10	TOTAL SALES	63.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.1/1340/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371818683569

MONTESCLAROS,GINA L

Premise Address : SITIO CARDABA,BASAK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-950-5	3710520000-2	03/28/2017	MARCH/2017	62.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37105200002

BC06/343.1/1340/0/21/03-15-2017/34

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763276306069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924220

76383949880

Date : 03-15-2017

BC06/343.1/1440/0236276/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638394988-0

Collection Ref. Code : 1851-26-653-4

Customer Information----------

Name : SANCHEZ,LOURDES HONORIO

Premise Address : 680,BASAK

TIN :

Metering Information----------

Meter No	:	510743 GS6	Pole No	:	0236276
Serial No	:	53348152	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	46984
Period From	:	02-10-2017	Prev Rdg	:	46823
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	330	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

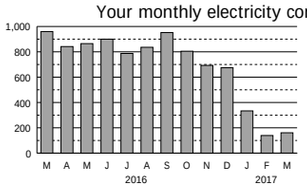
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		199.79
CURRENT BILL - MARCH 2017		1,605.05
TOTAL AMOUNT DUE		1,604.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 688.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.05		
Less : VAT	116.08		
Amount Net of VAT	1,488.97		
Less: BIR 2306	48.37		
BIR 2307	28.25	VATable Sales	1,488.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.35	VAT Zero Rated Sales	0.00
Add : VAT	116.08	VAT Amount	116.08
TOTAL AMOUNT DUE	1,528.43	TOTAL SALES	1,605.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.1/1440/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763276306069

SANCHEZ,LOURDES HONORIO

Premise Address : 680,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-653-4	7638394988-0	03/28/2017	MARCH/2017	1,604.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76383949880

BC06/343.1/1440/0/21/03-15-2017/34

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953898681822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923055

95393076104

Date : 03-15-2017

BC06/343.1/3146/0304433/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539307610-4

Collection Ref. Code : 1859-97-500-3

Customer Information----------

Name : SAMONG,REYNALDO NOLASCO

Premise Address : S-3,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058409	Pole No	:	0304433
Serial No	:	121750779	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3237
Period From	:	02-10-2017	Prev Rdg	:	3205
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	122	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

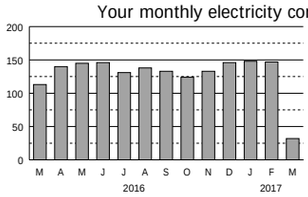
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.53
CURRENT BILL - MARCH 2017		167.64
TOTAL AMOUNT DUE		167.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.64		
Less : VAT	11.59		
Amount Net of VAT	156.05		
Less: BIR 2306	4.83		
BIR 2307	2.82	VATable Sales	156.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.40	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	159.99	TOTAL SALES	167.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.1/3146/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953898681822

SAMONG,REYNALDO NOLASCO

Premise Address : S-3,PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-500-3	9539307610-4	03/28/2017	MARCH/2017	167.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95393076104

BC06/343.1/3146/0/21/03-15-2017/34

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362363915639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924451

36253760353

Date : 03-15-2017

BC06/343.1/4010/0281106/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625376035-3

Collection Ref. Code : 1857-95-266-9

Customer Information----------

Name : LOGARTA,ROGELIO OUANO

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037926	Pole No	:	0281106
Serial No	:	126818768	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	877
Period From	:	02-10-2017	Prev Rdg	:	876
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	254	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

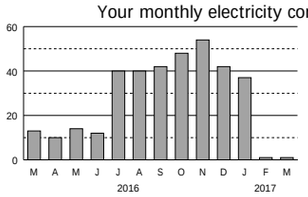
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,898.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
Debit Adjustments		17.20
TOTAL AMOUNT DUE		- 1,874.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 483.79

Your monthly electricity consumption chart



Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.1/4010/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362363915639

LOGARTA,ROGELIO OUANO

Premise Address : BASAK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-266-9	3625376035-3	03/28/2017	MARCH/2017	- 1,874.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36253760353

BC06/343.1/4010/0/21/03-15-2017/34

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865469289121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924340

86574200001

Date : 03-15-2017

BC09/410.2/40/0290730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657420000-1

Collection Ref. Code : 1829-57-743-3

Customer Information----------

Name : BALILA,ROGER L

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334968GS6	Pole No	:	0290730
Serial No	:	42430954	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56141
Period From	:	02-13-2017	Prev Rdg	:	56110
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	990	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

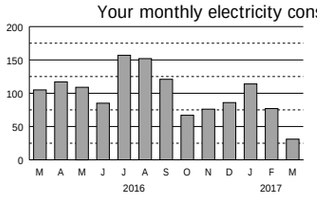
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.70
CURRENT BILL - MARCH 2017		162.52
TOTAL AMOUNT DUE		161.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 711.68

Your monthly electricity consumption chart



Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.52		
Less : VAT	11.25		
Amount Net of VAT	151.27		
Less: BIR 2306	4.70		
BIR 2307	2.73	VATable Sales	151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.84	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	155.09	TOTAL SALES	162.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.2/40/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865469289121

BALILA,ROGER L

Premise Address : CABANCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-57-743-3	8657420000-1	03/28/2017	MARCH/2017	161.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86574200001

BC09/410.2/40/0/21/03-15-2017/34

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849726157403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922111

84965200003

Date : 03-15-2017

BC09/410.2/220/0290814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496520000-3

Collection Ref. Code : 1839-38-332-1

Customer Information----------

Name : LUMANOG,MILAGROS

Premise Address : H CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	6.93	Registered	:	
Conn Load	:	150	Billed kWh	:	194

Additional Metering Information ----------

Meter No	:	MTR1206082	Pole No	:	0290814
Serial No	:	40150698	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	154
Period From	:	03-06-2017	Prev Reading	:	3
No of Days	:	7	Consumption	:	151
Meter No	:	173413DS6	Pole No	:	0290814
Serial No	:	10196687	Multiplier	:	1
Period To	:	03-06-2017	Pres Reading	:	21015
Period From	:	02-13-2017	Prev Reading	:	20972
No of Days	:	21	Consumption	:	43

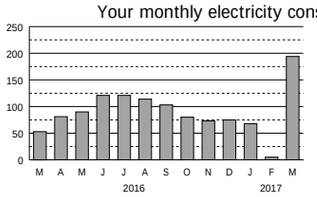
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		240.63
CURRENT BILL - MARCH 2017		1,932.89
TOTAL AMOUNT DUE		1,932.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.89		
Less : VAT	139.74		
Amount Net of VAT	1,793.15		
Less: BIR 2306	58.24		
BIR 2307	34.01	VATable Sales	1,793.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.90	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,840.64	TOTAL SALES	1,932.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.2/220/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849726157403

LUMANOG,MILAGROS

Premise Address : H CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-332-1	8496520000-3	03/28/2017	MARCH/2017	1,932.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84965200003

BC09/410.2/220/0/21/03-15-2017/34

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587059905151
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58724200009

1008923463
Date : 03-15-2017
BC09/410.2/230/0290814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872420000-9
Collection Ref. Code : 1815-57-329-5

Customer Information----------
Name : CENIZA,JOSE
Premise Address : CABANGKALAN MANDAWE

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	23.93	Registered	:	
Conn Load	:	0	Billed kWh	:	670

Additional Metering Information ----------

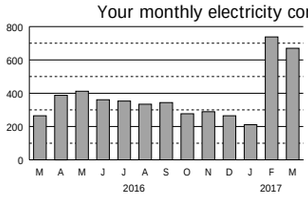
Meter No	:	MTR1206144	Pole No	:	0290814
Serial No	:	40150760	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	64
Period From	:	03-06-2017	Prev Reading	:	3
No of Days	:	7	Consumption	:	61
Meter No	:	257489GS6	Pole No	:	0290814
Serial No	:	47495600	Multiplier	:	1
Period To	:	03-06-2017	Pres Reading	:	31962
Period From	:	02-13-2017	Prev Reading	:	31353
No of Days	:	21	Consumption	:	609

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,120.19
Transmission Charge	0.4094/kWh	274.30
System Loss Charge	0.6734/kWh	451.18
Sub-Total		3,845.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	64.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		64.40
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		203.12
Transmission		8.28
System Loss		27.85
Distribution		230.65
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		829.49
CURRENT BILL - MARCH 2017		6,661.63
TOTAL AMOUNT DUE		6,660.80

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - FEBRUARY 24, 2017 - 8,047.00

Your monthly electricity consumption chart



Avg Monthly Usage : 377.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,661.63		
Less : VAT	481.13		
Amount Net of VAT	6,180.50		
Less: BIR 2306	200.48		
BIR 2307	117.23	VATable Sales	6,180.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,862.79	VAT Zero Rated Sales	0.00
Add : VAT	481.13	VAT Amount	481.13
TOTAL AMOUNT DUE	6,343.92	TOTAL SALES	6,661.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.2/230/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587059905151

CENIZA,JOSE
Premise Address : CABANGKALAN MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-57-329-5	5872420000-9	03/28/2017	MARCH/2017	6,660.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58724200009

BC09/410.2/230/0/21/03-15-2017/34

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888815189011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923551

88814200007

Date : 03-15-2017

BC09/410.2/650/0365593/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881420000-7

Collection Ref. Code : 1825-97-491-8

Customer Information----------

Name : CABAHUG,VIOLETA P.

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273733GS6	Pole No	:	0365593
Serial No	:	46380664	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	345
Period From	:	02-13-2017	Prev Rdg	:	326
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	1050	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

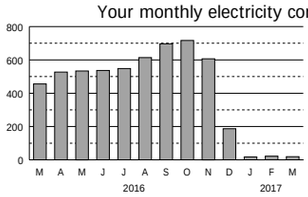
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		12.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 92.00

Your monthly electricity consumption chart



Avg Monthly Usage : 421.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.2/650/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888815189011

CABAHUG,VIOLETA P.

Premise Address : CABANCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-491-8	8881420000-7	03/28/2017	MARCH/2017	12.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88814200007

BC09/410.2/650/0/21/03-15-2017/34

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848865667815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921896

84875200002

Date : 03-15-2017

BC09/410.2/870/0221463/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487520000-2

Collection Ref. Code : 1813-70-584-4

Customer Information----------

Name : PARBA,LEONILO R.

Premise Address : BK. ELEM. SCHOOL,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194458WS6	Pole No	:	0221463
Serial No	:	48313832	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	20646
Period From	:	02-13-2017	Prev Rdg	:	20645
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	310	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

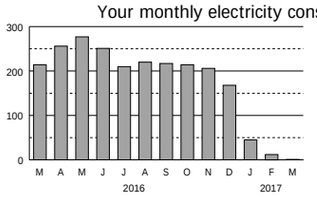
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		5.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.2/870/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848865667815

PARBA,LEONILO R.

Premise Address : BK. ELEM. SCHOOL,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-70-584-4	8487520000-2	03/28/2017	MARCH/2017	5.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84875200002

BC09/410.2/870/0/21/03-15-2017/34

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653088200250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922849

65309582792

Date : 03-15-2017

BC09/410.2/875/0290891/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530958279-2

Collection Ref. Code : 1861-16-017-8

Customer Information----------

Name : PARBA,LEONILA RAMAS

Premise Address : SITIO NANGKA,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1057144	Pole No	:	0290891
Serial No	:	125283430	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1702
Period From	:	02-13-2017	Prev Rdg	:	1661
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	244	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

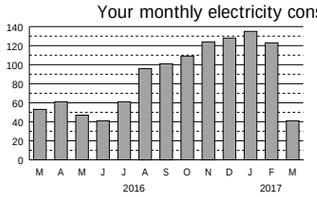
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		252.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,337.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.2/875/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 653088200250

PARBA,LEONILA RAMAS

Premise Address : SITIO NANGKA,CASUNTINGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-017-8	6530958279-2	03/28/2017	MARCH/2017	252.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65309582792

BC09/410.2/875/0/21/03-15-2017/34

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546966887847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921868

54655200001

Date : 03-15-2017

BC09/410.2/2100/0290884/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465520000-1

Collection Ref. Code : 1823-62-503-7

Customer Information----------

Name : CUICO,TERESITA

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188514DS6	Pole No	:	0290884
Serial No	:	14089513	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	78259
Period From	:	02-13-2017	Prev Rdg	:	78032
No of Days	:	28	Diff Rdg	:	227
Avg kWh/day	:	8.11	Registered	:	227
Conn Load	:	75	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

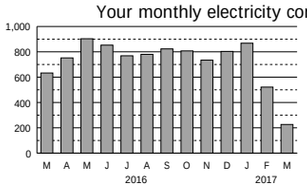
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,057.14
Transmission Charge	0.4094/kWh	92.93
System Loss Charge	0.6734/kWh	152.86
Sub-Total		1,302.93
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 5,655.00	113.10
Sub-Total		134.92
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		68.81
Transmission		2.80
System Loss		9.43
Distribution		78.54
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		295.64
CURRENT BILL - MARCH 2017		2,388.01
TOTAL AMOUNT DUE		2,387.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 5,655.00

Your monthly electricity consumption chart



Avg Monthly Usage : 728.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.01		
Less : VAT	177.03		
Amount Net of VAT	2,210.98		
Less: BIR 2306	73.77		
BIR 2307	42.06	VATable Sales	2,210.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,095.15	VAT Zero Rated Sales	0.00
Add : VAT	177.03	VAT Amount	177.03
TOTAL AMOUNT DUE	2,272.18	TOTAL SALES	2,388.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.2/2100/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546966887847

CUICO,TERESITA

Premise Address : CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-503-7	5465520000-1	03/28/2017	MARCH/2017	2,387.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54655200001

BC09/410.2/2100/0/21/03-15-2017/34

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443405833281
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921092

4435624817

Date : 03-15-2017

BC09/410.2/2435/0365852/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435462481-7

Collection Ref. Code : 1857-40-308-8

Customer Information----------

Name : PENAFIEL,CHRISTIAN HECHANOVA

Premise Address : 1199 H. CORTES ST.,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005546 EFS6	Pole No	:	0365852
Serial No	:	94719239	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10212
Period From	:	02-13-2017	Prev Rdg	:	10205
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	1480	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

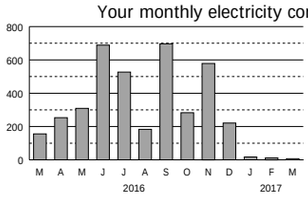
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017		8.97
TOTAL AMOUNT DUE		1.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 21, 2016 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 302.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.2/2435/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443405833281

PENAFIEL,CHRISTIAN HECHANOVA
Premise Address : 1199 H. CORTES ST.,CABANCALAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-308-8	4435462481-7	03/28/2017	MARCH/2017	1.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4435624817

BC09/410.2/2435/0/21/03-15-2017/34

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722990203146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923492

72215200006

Date : 03-15-2017

BC09/410.2/2600/0366004/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221520000-6

Collection Ref. Code : 1843-40-455-9

Customer Information----------

Name : OUANO,LEO P

Premise Address : 1199 H. CORTES ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288647SS6	Pole No	:	0366004
Serial No	:	25611231	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18616
Period From	:	02-13-2017	Prev Rdg	:	18584
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	600	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

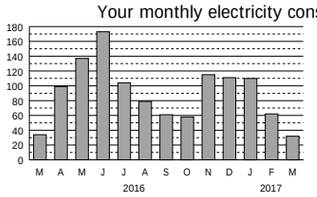
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 129.30
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.89
CURRENT BILL - MARCH 2017		179.82
TOTAL AMOUNT DUE		179.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.82		
Less : VAT	12.90		
Amount Net of VAT	166.92		
Less: BIR 2306	5.37		
BIR 2307	3.03	VATable Sales	166.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.52	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	171.42	TOTAL SALES	179.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.2/2600/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 722990203146

OUANO,LEO P

Premise Address : 1199 H. CORTES ST.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-455-9	7221520000-6	03/28/2017	MARCH/2017	179.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72215200006

BC09/410.2/2600/0/21/03-15-2017/34

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162731031059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924475

16215200003

Date : 03-15-2017

BC09/410.2/3660/0250331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1621520000-3

Collection Ref. Code : 1843-40-605-5

Customer Information----------

Name : TEOPIZ,MERLITA M

Premise Address : BLK4 LOT29 P. REMEDIO ST.,SITIO GREENFIELD BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286063SS6	Pole No	:	0250331
Serial No	:	39267599	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5336
Period From	:	02-13-2017	Prev Rdg	:	5333
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

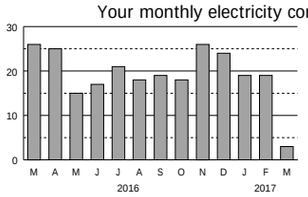
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 308.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		- 301.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.2/3660/0/21/03-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162731031059

TEOPIZ,MERLITA M

Premise Address : BLK4 LOT29 P. REMEDIO ST.,SITIO GREENFIELD BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-605-5	1621520000-3	03/28/2017	MARCH/2017	- 301.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16215200003

BC09/410.2/3660/0/21/03-15-2017/34

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486912662595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923571

48629100008

Date : 03-15-2017

BC06/342.3/70150/0372204/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862910000-8

Collection Ref. Code : 1833-68-797-3

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address : CANDUMAN, MANDAUE CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	161854WS6	Pole No	:	0372204
Serial No	:	42503738	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	51362
Period From	:	02-10-2017	Prev Rdg	:	50665
No of Days	:	28	Diff Rdg	:	697
Avg kWh/day	:	24.89	Registered	:	697
Conn Load	:	1320	Billed kWh	:	697

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

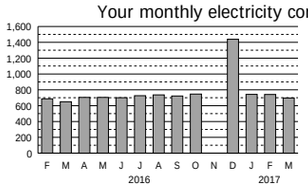
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,245.93
Transmission Charge	0.7381/kWh	514.46
System Loss Charge	0.6693/kWh	466.50
Sub-Total		4,226.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.096/kWh	66.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Surcharge	0.02 of 8,390.00	167.80
Sub-Total		234.79
Government Charges		
Franchise Tax - Local		32.30
Value Added Tax		
Generation		211.29
Transmission		15.53
System Loss		27.86
Distribution		239.92
Others		32.05
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		891.00
CURRENT BILL - MARCH 2017		7,352.00
TOTAL AMOUNT DUE		7,352.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 8,389.83

Your monthly electricity consumption chart



Avg Monthly Usage : 769.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,352.00		
Less : VAT	526.65		
Amount Net of VAT	6,825.35		
Less: BIR 2306	219.44		
BIR 2307	129.87	VATable Sales	6,825.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,476.04	VAT Zero Rated Sales	0.00
Add : VAT	526.65	VAT Amount	526.65
TOTAL AMOUNT DUE	7,002.69	TOTAL SALES	7,352.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/70150/0/21/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486912662595

PACIFIC CATV INC.

Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-68-797-3	4862910000-8	03/28/2017	MARCH/2017	7,352.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48629100008 BC06/342.3/70150/0/21/03-15-2017/35 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357395281420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35729100004

BILLING STATEMENT

1008923606

Date : 03-15-2017

BC06/342.3/70340/0156394/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572910000-4

Collection Ref. Code : 1833-79-470-2

Customer Information----------

Name : MANCAO,DEANNA S

Premise Address : RIVERSIDE CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	472263GS6	Pole No	:	0156394
Serial No	:	53368447	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	26518
Period From	:	02-10-2017	Prev Rdg	:	25544
No of Days	:	28	Diff Rdg	:	974
Avg kWh/day	:	34.79	Registered	:	974
Conn Load	:	24992	Billed kWh	:	974

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

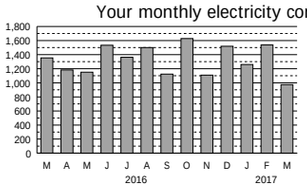
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,535.92
Transmission Charge	0.7381/kWh	718.91
System Loss Charge	0.6693/kWh	651.90
Sub-Total		5,906.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,705.08
Supply Charge	0.4118/kWh	401.09
Metering Charge	0.6989/kWh	680.73
	5.00/month	5.00
Sub-Total		2,791.90
Others		
Subsidy on Lifeline Charge	0.096/kWh	93.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Surcharge	0.02 of 17,321.00	346.42
Sub-Total		440.03
Government Charges		
Franchise Tax - Local		45.69
Value Added Tax		
Generation		295.28
Transmission		21.70
System Loss		38.93
Distribution		335.03
Others		58.29
Universal Charge		
Missionary Electrification	0.1561/kWh	152.05
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.78
Sub-Total		1,258.95
CURRENT BILL - MARCH 2017		10,397.61
TOTAL AMOUNT DUE		10,397.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 17,321.07

Your monthly electricity consumption chart



Avg Monthly Usage : 1,325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,397.61		
Less : VAT	749.23		
Amount Net of VAT	9,648.38		
Less: BIR 2306	312.18		
BIR 2307	183.69	VATable Sales	9,648.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,152.51	VAT Zero Rated Sales	0.00
Add : VAT	749.23	VAT Amount	749.23
TOTAL AMOUNT DUE	9,901.74	TOTAL SALES	10,397.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/70340/0/21/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357395281420

MANCAO,DEANNA S

Premise Address : RIVERSIDE CANDUMAN,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-79-470-2	3572910000-4	03/28/2017	MARCH/2017	10,397.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35729100004

BC06/342.3/70340/0/21/03-15-2017/35

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124455447056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923537

12419100008

Date : 03-15-2017

BC06/342.3/70350/0158714/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241910000-8

Collection Ref. Code : 1833-42-014-4

Customer Information----------

Name : ACRISSOR DEVELOPMENT CORP TM

Premise Address : SUICO ST CANDUMAN,MANDAUE CITY

TIN : 004-268-957-000

Metering Information----------

Meter No	:	MTR1173935	Pole No	:	0158714
Serial No	:	133497554	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18372
Period From	:	02-10-2017	Prev Rdg	:	14474
No of Days	:	28	Diff Rdg	:	3898
Avg kWh/day	:	139.21	Registered	:	3898
Conn Load	:	12000	Billed kWh	:	3898

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

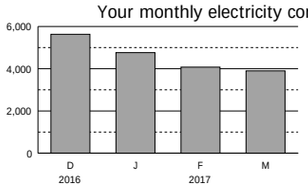
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18,152.99
Transmission Charge	0.7381/kWh	2,877.11
System Loss Charge	0.6693/kWh	2,608.93
Sub-Total		23,639.03
Distribution Charges		
Distribution Charge	1.7506/kWh	6,823.84
Supply Charge	0.4118/kWh	1,605.20
Metering Charge	0.6989/kWh	2,724.31
	5.00/month	5.00
Sub-Total		11,158.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	374.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.44
Sub-Total		374.65
Government Charges		
Franchise Tax - Local		175.86
Value Added Tax		
Generation		1,181.70
Transmission		86.85
System Loss		155.84
Distribution		1,339.00
Others		66.06
Universal Charge		
Missionary Electrification	0.1561/kWh	608.48
Environmental Charge	0.0025/kWh	9.75
NPC Stranded Contract Costs	0.1938/kWh	755.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	483.35
Sub-Total		4,862.32
CURRENT BILL - MARCH 2017		40,034.35
TOTAL AMOUNT DUE		40,034.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 45,076.09

Your monthly electricity consumption chart



Avg Monthly Usage : 4,592.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,034.35		
Less : VAT	2,829.45		
Amount Net of VAT	37,204.90		
Less: BIR 2306	1,178.93		
BIR 2307	706.96	VATable Sales	37,204.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,319.01	VAT Zero Rated Sales	0.00
Add : VAT	2,829.45	VAT Amount	2,829.45
TOTAL AMOUNT DUE	38,148.46	TOTAL SALES	40,034.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/70350/0/21/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124455447056

ACRISSOR DEVELOPMENT CORP TM

Premise Address : SUICO ST CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-014-4	1241910000-8	03/28/2017	MARCH/2017	40,034.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12419100008

BC06/342.3/70350/0/21/03-15-2017/35

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181346422785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919907

18150969766

Date : 03-15-2017

BC06/342.3/70360/0158805/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815096976-6

Collection Ref. Code : 1851-76-233-7

Customer Information----------

Name : VS EVER FORTUNE CORPORATION

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	650 EGS6	Pole No	:	0158805
Serial No	:	35559094	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	92760
Period From	:	02-10-2017	Prev Rdg	:	92229
No of Days	:	28	Diff Rdg	:	531
Avg kWh/day	:	18.96	Registered	:	531
Conn Load	:	20000	Billed kWh	:	531

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

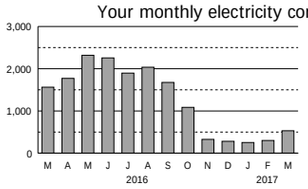
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,472.87
Transmission Charge	0.6298/kWh	334.42
System Loss Charge	0.6939/kWh	368.46
Sub-Total		3,175.75
Distribution Charges		
Distribution Charge	1.3692/kWh	727.05
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,712.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 3.24
Sub-Total		47.80
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		160.96
Transmission		10.09
System Loss		22.26
Distribution		205.52
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		685.18
CURRENT BILL - MARCH 2017		5,621.40
TOTAL AMOUNT DUE		5,621.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,919.24

Your monthly electricity consumption chart



Avg Monthly Usage : 1,253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,621.40		
Less : VAT	407.53		
Amount Net of VAT	5,213.87		
Less: BIR 2306	169.81		
BIR 2307	99.22	VATable Sales	5,213.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,944.84	VAT Zero Rated Sales	0.00
Add : VAT	407.53	VAT Amount	407.53
TOTAL AMOUNT DUE	5,352.37	TOTAL SALES	5,621.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/70360/0/21/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 181346422785

VS EVER FORTUNE CORPORATION

Premise Address : CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-233-7	1815096976-6	03/28/2017	MARCH/2017	5,621.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18150969766

BC06/342.3/70360/0/21/03-15-2017/35

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385195162888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922502

38536766496

Date : 03-15-2017

BC06/342.3/70365/0139671/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853676649-6

Collection Ref. Code : 1865-17-347-9

Customer Information----------

Name : STONESETS INTERNATIONAL, INC.

Premise Address : S. SUICO ST.,CANDUMAN, MANDAUE CITY

TIN : 000-070-615-000

Metering Information----------

Meter No	:	014846 EFS6	Pole No	:	0139671
Serial No	:	121448425	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	91
Period From	:	02-10-2017	Prev Rdg	:	88
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	24110	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

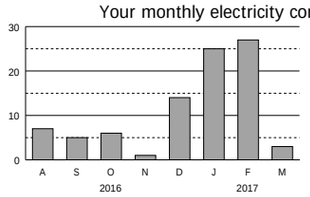
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.36
CURRENT BILL - MARCH 2017		36.43
TOTAL AMOUNT DUE		36.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.43		
Less : VAT	2.77		
Amount Net of VAT	33.66		
Less: BIR 2306	1.15		
BIR 2307	0.64	VATable Sales	33.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.87	VAT Zero Rated Sales	0.00
Add : VAT	2.77	VAT Amount	2.77
TOTAL AMOUNT DUE	34.64	TOTAL SALES	36.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/70365/0/21/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385195162888

STONESETS INTERNATIONAL, INC.

Premise Address : S. SUICO ST.,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-347-9	3853676649-6	03/28/2017	MARCH/2017	36.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38536766496

BC06/342.3/70365/0/21/03-15-2017/35

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379047941188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921796

37909100002

Date : 03-15-2017

BC06/342.3/70440/0372183/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790910000-2

Collection Ref. Code : 1813-23-377-2

Customer Information----------

Name : DURBAN,MARK P

Premise Address : H ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187763DS6	Pole No	:	0372183
Serial No	:	13374535	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	41635
Period From	:	02-10-2017	Prev Rdg	:	41371
No of Days	:	28	Diff Rdg	:	264
Avg kWh/day	:	9.43	Registered	:	264
Conn Load	:	17890	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

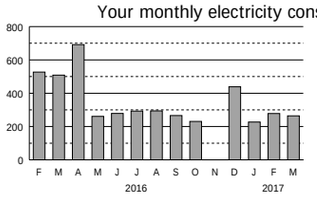
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,229.45
Transmission Charge	0.7381/kWh	194.86
System Loss Charge	0.6693/kWh	176.70
Sub-Total		1,601.01
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		80.04
Transmission		5.88
System Loss		10.56
Distribution		91.25
Others		4.48
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		329.91
CURRENT BILL - MARCH 2017		2,716.68
TOTAL AMOUNT DUE		2,716.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,137.50

Your monthly electricity consumption chart



Avg Monthly Usage : 350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.68		
Less : VAT	192.21		
Amount Net of VAT	2,524.47		
Less: BIR 2306	80.09		
BIR 2307	47.97	VATable Sales	2,524.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.41	VAT Zero Rated Sales	0.00
Add : VAT	192.21	VAT Amount	192.21
TOTAL AMOUNT DUE	2,588.62	TOTAL SALES	2,716.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/70440/0/21/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379047941188

DURBAN,MARK P

Premise Address : H ABELLANA ST,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-23-377-2	3790910000-2	03/28/2017	MARCH/2017	2,716.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37909100002 BC06/342.3/70440/0/21/03-15-2017/35 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540344253551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920908

54079100001

Date : 03-15-2017

BC06/342.3/71206/0139762/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407910000-1

Collection Ref. Code : 1827-95-080-3

Customer Information----------

Name : GACASAN,DIONISIO

Premise Address : CANDUMAN MANDAUE

Billing Address : c/o Shemberg Mktg. Corp.,,Paknaan, Mandaue City, Ref.# 3977120000

TIN :

Metering Information----------

Meter No	:	1374 EGS6	Pole No	:	0139762
Serial No	:	11857575	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	69585
Period From	:	02-10-2017	Prev Rdg	:	59085
No of Days	:	28	Diff Rdg	:	10500
Avg kWh/day	:	375.00	Registered	:	10500
Conn Load	:	35808	Billed kWh	:	10500

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

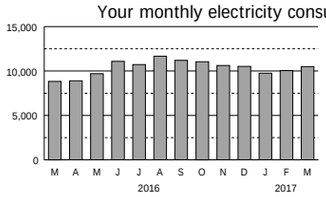
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	48,898.50
Transmission Charge	0.6298/kWh	6,612.90
System Loss Charge	0.6939/kWh	7,285.95
Sub-Total		62,797.35
Distribution Charges		
Distribution Charge	1.3692/kWh	14,376.60
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,362.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	1,008.00
Senior Citizen Subsidy Charge	0.000113/kWh	1.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 64.05
Sub-Total		945.14
Government Charges		
Franchise Tax - Local		395.52
Value Added Tax		
Generation		3,183.13
Transmission		199.62
System Loss		440.01
Distribution		1,843.47
Others		160.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1,639.05
Environmental Charge	0.0025/kWh	26.25
NPC Stranded Contract Costs	0.1938/kWh	2,034.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,302.00
Sub-Total		11,224.83
CURRENT BILL - MARCH 2017		90,329.54
TOTAL AMOUNT DUE		90,329.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 94,615.45

Your monthly electricity consumption chart



Avg Monthly Usage : 10,354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,329.54		
Less : VAT	5,827.11		
Amount Net of VAT	84,502.43		
Less: BIR 2306	2,427.98		
BIR 2307	1,590.00	VATable Sales	84,502.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80,484.45	VAT Zero Rated Sales	0.00
Add : VAT	5,827.11	VAT Amount	5,827.11
TOTAL AMOUNT DUE	86,311.56	TOTAL SALES	90,329.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.3/71206/0/21/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540344253551

GACASAN,DIONISIO
Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-95-080-3	5407910000-1	03/28/2017	MARCH/2017	90,329.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54079100001

BC06/342.3/71206/0/21/03-15-2017/35

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480082916327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922719

48049100000

Date : 03-15-2017

BC06/350.8/71250/0360094/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804910000-0

Collection Ref. Code : 1845-70-734-6

Customer Information----------

Name : FLY-ACE CORPORATION

Premise Address : PAKNAAN CENTRAL DEVT. CORP/S.E.,JAIME ST., PAKNAAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1399 EGS6	Pole No	:	0360094
Serial No	:	12857906	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	3243
Period From	:	02-10-2017	Prev Rdg	:	1161
No of Days	:	29	Diff Rdg	:	2082
Avg kWh/day	:	71.81	Registered	:	2082
Conn Load	:	12950	Billed kWh	:	2082

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

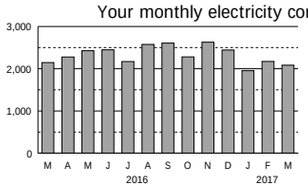
Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,697.48
Transmission Charge	0.6298/kWh	1,311.46
System Loss Charge	0.6939/kWh	1,444.94
Sub-Total		12,453.88
Distribution Charges		
Distribution Charge	1.3692/kWh	2,851.15
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,836.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	199.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Surcharge	0.02 of 21,741.50	434.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.70
Sub-Total		622.28
Government Charges		
Franchise Tax - Local		84.56
Value Added Tax		
Generation		631.28
Transmission		39.58
System Loss		87.27
Distribution		460.41
Others		84.82
Universal Charge		
Missionary Electrification	0.1561/kWh	325.06
Environmental Charge	0.0025/kWh	5.21
NPC Stranded Contract Costs	0.1938/kWh	403.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	258.21
Sub-Total		2,379.96
CURRENT BILL - MARCH 2017(ESTIMATE)		19,292.89
TOTAL AMOUNT DUE		19,292.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 21,741.37

Your monthly electricity consumption chart



Avg Monthly Usage : 2,323.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,292.89		
Less : VAT	1,303.36		
Amount Net of VAT	17,989.53		
Less: BIR 2306	543.06		
BIR 2307	339.95	VATable Sales	17,989.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,106.52	VAT Zero Rated Sales	0.00
Add : VAT	1,303.36	VAT Amount	1,303.36
TOTAL AMOUNT DUE	18,409.88	TOTAL SALES	19,292.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/350.8/71250/0/21/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480082916327

FLY-ACE CORPORATION

Premise Address : PAKNAAN CENTRAL DEVT. CORP/S.E.,JAIME ST., PAKNAAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-734-6	4804910000-0	03/28/2017	MARCH/2017	19,292.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48049100000

BC06/350.8/71250/0/21/03-15-2017/35

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212934116019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922226

21248647881

Date : 03-15-2017

BC06/550.3/70210/1120430/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124864788-1

Collection Ref. Code : 1853-69-917-9

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address : POBLACION,WARD IV

TIN : 003-825-642-000

Metering Information----------

Meter No	:	556397 GS6	Pole No	:	1120430
Serial No	:	62628957	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18297
Period From	:	02-10-2017	Prev Rdg	:	17530
No of Days	:	28	Diff Rdg	:	767
Avg kWh/day	:	27.39	Registered	:	767
Conn Load	:	1500	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

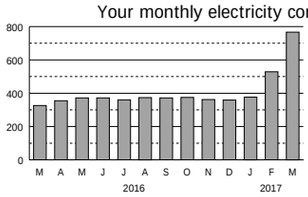
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,571.92
Transmission Charge	0.4094/kWh	314.01
System Loss Charge	0.6734/kWh	516.50
Sub-Total		4,402.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	73.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 5,825.50	116.51
Sub-Total		190.23
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		232.53
Transmission		9.48
System Loss		31.87
Distribution		263.95
Others		26.90
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		964.08
CURRENT BILL - MARCH 2017		7,756.36
TOTAL AMOUNT DUE		7,756.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 5,825.48

Your monthly electricity consumption chart



Avg Monthly Usage : 407.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,756.36		
Less : VAT	564.73		
Amount Net of VAT	7,191.63		
Less: BIR 2306	235.31		
BIR 2307	136.52	VATable Sales	7,191.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,819.80	VAT Zero Rated Sales	0.00
Add : VAT	564.73	VAT Amount	564.73
TOTAL AMOUNT DUE	7,384.53	TOTAL SALES	7,756.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/70210/0/32/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212934116019

PACIFIC CATV INC.

Premise Address : POBLACION,WARD IV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-917-9	2124864788-1	03/28/2017	MARCH/2017	7,756.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21248647881

BC06/550.3/70210/0/32/03-15-2017/35

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400727562791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920021

40064202662

Date : 03-15-2017

BC07/425.3/70825/0168700/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006420266-2

Collection Ref. Code : 1851-53-431-8

Customer Information----------

Name : GLOBAL IMAGE OUTDOOR ADVERTISING CORP.

Premise Address : AWPM BUILDING IBABAO ESTANCIA,NORTH ROAD

Billing Address : C/O INSUPHIL INDUSTRIAL CORP.,M. Ceniza St., Maguikay Mandaue City,Ref# 5499230000,Maguikay Ma

TIN :

Metering Information----------

Meter No	:	MTR1140024	Pole No	:	0168700
Serial No	:	40090887	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	658
Period From	:	02-11-2017	Prev Rdg	:	527
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	3220	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

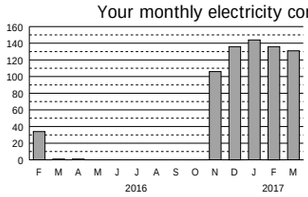
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 480.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.7381/kWh	96.69
System Loss Charge	0.6693/kWh	87.68
Sub-Total		794.44
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		39.72
Transmission		2.92
System Loss		5.23
Distribution		45.58
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		164.01
CURRENT BILL - MARCH 2017		1,350.88
TOTAL AMOUNT DUE		870.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,594.76

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.88		
Less : VAT	95.67		
Amount Net of VAT	1,255.21		
Less: BIR 2306	39.87		
BIR 2307	23.86	VATable Sales	1,255.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.48	VAT Zero Rated Sales	0.00
Add : VAT	95.67	VAT Amount	95.67
TOTAL AMOUNT DUE	1,287.15	TOTAL SALES	1,350.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/70825/0/21/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400727562791

GLOBAL IMAGE OUTDOOR ADVERTISING CORP.
Premise Address : AWPM BUILDING IBABAO ESTANCIA,NORTH ROAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-431-8	4006420266-2	03/28/2017	MARCH/2017	870.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40064202662

BC07/425.3/70825/0/21/03-15-2017/35

1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865778842289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924424

86563300002

Date : 03-15-2017

BC07/425.3/71330/0143516/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656330000-2

Collection Ref. Code : 1815-73-203-2

Customer Information----------

Name : GOHO,ESTRELLA C

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	349691GS6	Pole No	:	0143516
Serial No	:	47024275	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	79715
Period From	:	02-11-2017	Prev Rdg	:	76575
No of Days	:	29	Diff Rdg	:	3140
Avg kWh/day	:	108.28	Registered	:	3140
Conn Load	:	18958	Billed kWh	:	3140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

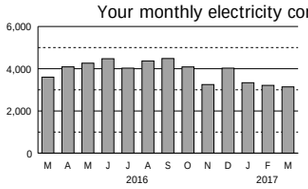
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	14,622.98
Transmission Charge	0.7381/kWh	2,317.63
System Loss Charge	0.6693/kWh	2,101.60
Sub-Total		19,042.21
Distribution Charges		
Distribution Charge	1.7506/kWh	5,496.88
Supply Charge	0.4118/kWh	1,293.05
Metering Charge	0.6989/kWh	2,194.55
	5.00/month	5.00
Sub-Total		8,989.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	301.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.35
Sub-Total		301.79
Government Charges		
Franchise Tax - Local		141.67
Value Added Tax		
Generation		951.90
Transmission		69.96
System Loss		125.53
Distribution		1,078.74
Others		53.22
Universal Charge		
Missionary Electrification	0.1561/kWh	490.15
Environmental Charge	0.0025/kWh	7.85
NPC Stranded Contract Costs	0.1938/kWh	608.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	389.36
Sub-Total		3,916.91
CURRENT BILL - MARCH 2017		32,250.39
TOTAL AMOUNT DUE		32,250.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 35,524.71

Your monthly electricity consumption chart



Avg Monthly Usage : 3,874.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,250.39		
Less : VAT	2,279.35		
Amount Net of VAT	29,971.04		
Less: BIR 2306	949.74		
BIR 2307	569.50	VATable Sales	29,971.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,451.80	VAT Zero Rated Sales	0.00
Add : VAT	2,279.35	VAT Amount	2,279.35
TOTAL AMOUNT DUE	30,731.15	TOTAL SALES	32,250.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/71330/0/21/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865778842289

GOHO,ESTRELLA C

Premise Address : MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-203-2	8656330000-2	03/28/2017	MARCH/2017	32,250.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86563300002

BC07/425.3/71330/0/21/03-15-2017/35

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077785107065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921814

07715300005

Date : 03-15-2017

BC07/425.3/71331/0172314/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771530000-5

Collection Ref. Code : 1823-90-488-2

Customer Information----------

Name : GOHO,MARTIN M1

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425124GS6	Pole No	:	0172314
Serial No	:	80909624	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	28253
Period From	:	02-11-2017	Prev Rdg	:	26793
No of Days	:	29	Diff Rdg	:	1460
Avg kWh/day	:	50.35	Registered	:	1460
Conn Load	:	22716	Billed kWh	:	1460

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

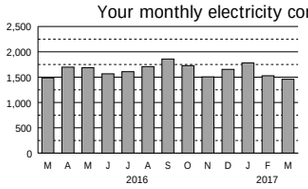
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,799.22
Transmission Charge	0.7381/kWh	1,077.63
System Loss Charge	0.6693/kWh	977.18
Sub-Total		8,854.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,555.88
Supply Charge	0.4118/kWh	601.23
Metering Charge	0.6989/kWh	1,020.39
	5.00/month	5.00
Sub-Total		4,182.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	140.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 16,897.50	337.95
Sub-Total		478.27
Government Charges		
Franchise Tax - Local		67.57
Value Added Tax		
Generation		442.61
Transmission		32.53
System Loss		58.37
Distribution		501.90
Others		65.50
Universal Charge		
Missionary Electrification	0.1561/kWh	227.91
Environmental Charge	0.0025/kWh	3.65
NPC Stranded Contract Costs	0.1938/kWh	282.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.04
Sub-Total		1,864.03
CURRENT BILL - MARCH 2017		15,378.83
TOTAL AMOUNT DUE		15,378.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 16,897.39

Your monthly electricity consumption chart



Avg Monthly Usage : 1,635.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,378.83		
Less : VAT	1,100.91		
Amount Net of VAT	14,277.92		
Less: BIR 2306	458.73		
BIR 2307	271.65	VATable Sales	14,277.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,547.54	VAT Zero Rated Sales	0.00
Add : VAT	1,100.91	VAT Amount	1,100.91
TOTAL AMOUNT DUE	14,648.45	TOTAL SALES	15,378.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/71331/0/21/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 077785107065

GOHO,MARTIN M1

Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-90-488-2	0771530000-5	03/28/2017	MARCH/2017	15,378.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07715300005

BC07/425.3/71331/0/21/03-15-2017/35

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777606995421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921939

77715300008

Date : 03-15-2017

BC07/425.3/71332/0172314/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771530000-8

Collection Ref. Code : 1823-91-113-7

Customer Information----------

Name : GOHO,MARTIN M2

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389732GS6	Pole No	:	0172314
Serial No	:	98460645	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	28987
Period From	:	02-11-2017	Prev Rdg	:	28639
No of Days	:	29	Diff Rdg	:	348
Avg kWh/day	:	12.00	Registered	:	348
Conn Load	:	22716	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

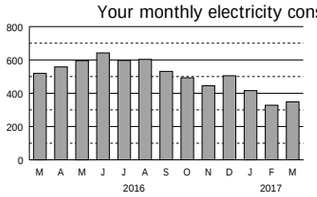
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.7381/kWh	256.86
System Loss Charge	0.6693/kWh	232.92
Sub-Total		2,110.42
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,737.50	74.75
Sub-Total		108.20
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		105.50
Transmission		7.76
System Loss		13.92
Distribution		120.09
Others		14.92
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		444.07
CURRENT BILL - MARCH 2017		3,663.43
TOTAL AMOUNT DUE		3,663.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 3,737.70

Your monthly electricity consumption chart



Avg Monthly Usage : 506.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,663.43		
Less : VAT	262.19		
Amount Net of VAT	3,401.24		
Less: BIR 2306	109.24		
BIR 2307	64.71	VATable Sales	3,401.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,227.29	VAT Zero Rated Sales	0.00
Add : VAT	262.19	VAT Amount	262.19
TOTAL AMOUNT DUE	3,489.48	TOTAL SALES	3,663.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/71332/0/21/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777606995421

GOHO,MARTIN M2

Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-91-113-7	7771530000-8	03/28/2017	MARCH/2017	3,663.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77715300008

BC07/425.3/71332/0/21/03-15-2017/35

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094950870502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924268

09494300008

Date : 03-15-2017

BC07/425.3/71420/0168952/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949430000-8

Collection Ref. Code : 1823-33-194-7

Customer Information----------

Name : DESCAYA,FELISA

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	445EGS6	Pole No	:	0168952
Serial No	:	17992128	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	64651
Period From	:	02-11-2017	Prev Rdg	:	60594
No of Days	:	29	Diff Rdg	:	4057
Avg kWh/day	:	139.90	Registered	:	4057
Conn Load	:	3730	Billed kWh	:	4057

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

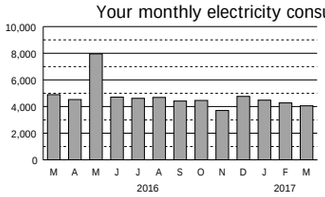
Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		- 3.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18,893.45
Transmission Charge	0.6298/kWh	2,555.10
System Loss Charge	0.6939/kWh	2,815.15
Sub-Total		24,263.70
Distribution Charges		
Distribution Charge	1.3692/kWh	5,554.84
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,540.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	389.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.46
Surcharge	0.02 of 41,844.50	836.89
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.75
Sub-Total		1,202.07
Government Charges		
Franchise Tax - Local		160.03
Value Added Tax		
Generation		1,229.89
Transmission		77.13
System Loss		170.03
Distribution		784.86
Others		163.45
Universal Charge		
Missionary Electrification	0.1561/kWh	633.30
Environmental Charge	0.0025/kWh	10.14
NPC Stranded Contract Costs	0.1938/kWh	786.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	503.07
Sub-Total		4,518.15
CURRENT BILL - MARCH 2017		36,524.38
TOTAL AMOUNT DUE		36,521.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 41,848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4,732.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,524.38		
Less : VAT	2,425.36		
Amount Net of VAT	34,099.02		
Less: BIR 2306	1,010.56		
BIR 2307	643.33	VATable Sales	34,099.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,445.13	VAT Zero Rated Sales	0.00
Add : VAT	2,425.36	VAT Amount	2,425.36
TOTAL AMOUNT DUE	34,870.49	TOTAL SALES	36,524.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/71420/0/21/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 094950870502

DESCAYA,FELISA

Premise Address : MAGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-194-7	0949430000-8	03/28/2017	MARCH/2017	36,521.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09494300008

BC07/425.3/71420/0/21/03-15-2017/35

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472546037523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921194

47274300004

Date : 03-15-2017

BC07/425.3/71430/0168700/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727430000-4

Collection Ref. Code : 1821-64-683-5

Customer Information----------

Name : ASIA UNITED BANK

Premise Address : MC BRIONES ST,IBABAO,MANDAUE CITY

TIN : 005-011-651-000

Metering Information----------

Meter No	:	MTR1133100	Pole No	:	0168700
Serial No	:	40076369	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	28359
Period From	:	02-11-2017	Prev Rdg	:	26594
No of Days	:	29	Diff Rdg	:	1765
Avg kWh/day	:	60.86	Registered	:	1765
Conn Load	:	15518	Billed kWh	:	1765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

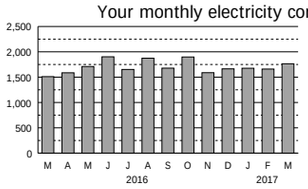
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	8,219.61
Transmission Charge	0.7381/kWh	1,302.75
System Loss Charge	0.6693/kWh	1,181.31
Sub-Total		10,703.67
Distribution Charges		
Distribution Charge	1.7506/kWh	3,089.81
Supply Charge	0.4118/kWh	726.83
Metering Charge	0.6989/kWh	1,233.56
	5.00/month	5.00
Sub-Total		5,055.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	169.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.20
Surcharge	0.02 of 326.50	6.53
Sub-Total		176.17
Government Charges		
Franchise Tax - Local		79.67
Value Added Tax		
Generation		535.06
Transmission		39.33
System Loss		70.57
Distribution		606.62
Others		30.70
Universal Charge		
Missionary Electrification	0.1561/kWh	275.52
Environmental Charge	0.0025/kWh	4.41
NPC Stranded Contract Costs	0.1938/kWh	342.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.86
Sub-Total		2,202.80
CURRENT BILL - MARCH 2017		18,137.84
TOTAL AMOUNT DUE		18,136.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 327.31

Your monthly electricity consumption chart



Avg Monthly Usage : 1,705.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,137.84		
Less : VAT	1,282.28		
Amount Net of VAT	16,855.56		
Less: BIR 2306	534.28		
BIR 2307	320.29	VATable Sales	16,855.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,000.99	VAT Zero Rated Sales	0.00
Add : VAT	1,282.28	VAT Amount	1,282.28
TOTAL AMOUNT DUE	17,283.27	TOTAL SALES	18,137.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/71430/0/21/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472546037523

ASIA UNITED BANK

Premise Address : MC BRIONES ST,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-683-5	4727430000-4	03/28/2017	MARCH/2017	18,136.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47274300004

BC07/425.3/71430/0/21/03-15-2017/35

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253838944085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923236

25312242750

Date : 03-15-2017

BC09/919.0/71660/0262322/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531224275-0

Collection Ref. Code : 1849-27-704-4

Customer Information----------

Name : BIGGAME INC.

Premise Address : OUANO AVE., PARKMALL,NORTH RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	652 EGS6	Pole No	:	0262322
Serial No	:	35558960	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	87282
Period From	:	02-13-2017	Prev Rdg	:	87278
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	32747	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

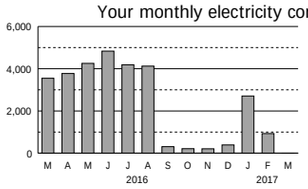
Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.6298/kWh	2.52
System Loss Charge	0.6939/kWh	2.78
Sub-Total		23.93
Distribution Charges		
Distribution Charge	1.3692/kWh	5.48
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		991.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Surcharge	0.02 of 36,670.00	733.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.02
Sub-Total		733.76
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		1.21
Transmission		0.08
System Loss		0.16
Distribution		118.93
Others		89.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		220.14
CURRENT BILL - MARCH 2017		1,968.93
TOTAL AMOUNT DUE		1,968.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 36,670.13

Your monthly electricity consumption chart



Avg Monthly Usage : 2,268.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.93		
Less : VAT	209.48		
Amount Net of VAT	1,759.45		
Less: BIR 2306	87.28		
BIR 2307	35.15	VATable Sales	1,759.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.02	VAT Zero Rated Sales	0.00
Add : VAT	209.48	VAT Amount	209.48
TOTAL AMOUNT DUE	1,846.50	TOTAL SALES	1,968.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/919.0/71660/0/21/03-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253838944085

BIGGAME INC.

Premise Address : OUANO AVE., PARKMALL,NORTH RECLAMATION AREA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-704-4	2531224275-0	03/28/2017	MARCH/2017	1,968.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25312242750

BC09/919.0/71660/0/21/03-15-2017/35

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404405937041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920936

40418231508

Date : 03-15-2017

BC06/538.2/125/0857862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041823150-8

Collection Ref. Code : 1861-74-947-3

Customer Information----------

Name : CARALE,LORELLIE LOUISE LADONGA

Premise Address : CUANOS,CUANOS, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102497	Pole No	:	0857862
Serial No	:	129122327	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	133
Period From	:	02-10-2017	Prev Rdg	:	129
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	246	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

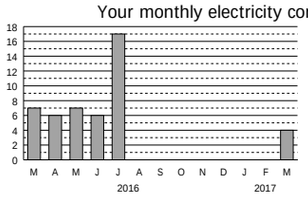
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 287.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.7381/kWh	2.95
System Loss Charge	0.6693/kWh	2.68
Sub-Total		24.26
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		1.21
Transmission		0.09
System Loss		0.16
Distribution		1.97
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.63
CURRENT BILL - MARCH 2017		46.72
TOTAL AMOUNT DUE		- 240.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.72		
Less : VAT	3.50		
Amount Net of VAT	43.22		
Less: BIR 2306	1.45		
BIR 2307	0.83	VATable Sales	43.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.94	VAT Zero Rated Sales	0.00
Add : VAT	3.50	VAT Amount	3.50
TOTAL AMOUNT DUE	44.44	TOTAL SALES	46.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/538.2/125/0/32/03-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404405937041

CARALE,LORELLIE LOUISE LADONGA

Premise Address : CUANOS,CUANOS, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-947-3	4041823150-8	03/28/2017	MARCH/2017	- 240.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40418231508

BC06/538.2/125/0/32/03-15-2017/36

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262626328440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924614

26229100008

Date : 03-15-2017

BC09/520.1/630/0479345/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622910000-8

Collection Ref. Code : 1841-41-068-3

Customer Information----------

Name : ABUAN,EXPEDITO M1 F

Premise Address : LOT1&2 BLK2 GENTLEPEACE SUBD.,LAWAAN II,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055173	Pole No	:	0479345
Serial No	:	125293058	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2899
Period From	:	02-13-2017	Prev Rdg	:	2872
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	1028	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

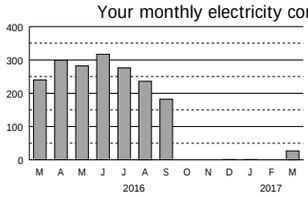
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,171.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		- 1,068.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 20, 2016 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/630/0/31/03-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262626328440

ABUAN,EXPEDITO M1 F

Premise Address : LOT1&2 BLK2 GENTLEPEACE SUBD.,LAWAAN II,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-068-3	2622910000-8	03/28/2017	MARCH/2017	- 1,068.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26229100008

BC09/520.1/630/0/31/03-15-2017/36

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696707678362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924559

69667039866

Date : 03-15-2017

BC09/520.1/1530/0476810/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966703986-6

Collection Ref. Code : 1849-79-428-6

Customer Information----------

Name : PABLEO,MAREVIC CANILLO

Premise Address : MOHON

TIN :

Metering Information----------

Meter No	:	MTR1084173	Pole No	:	0476810
Serial No	:	40016451	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1139
Period From	:	02-13-2017	Prev Rdg	:	1136
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	430	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

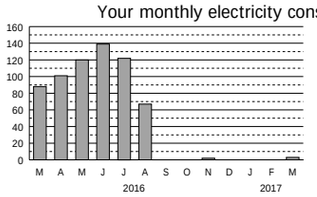
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.36
CURRENT BILL - MARCH 2017		36.43
TOTAL AMOUNT DUE		38.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 20, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.43		
Less : VAT	2.77		
Amount Net of VAT	33.66		
Less: BIR 2306	1.15		
BIR 2307	0.64	VATable Sales	33.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.87	VAT Zero Rated Sales	0.00
Add : VAT	2.77	VAT Amount	2.77
TOTAL AMOUNT DUE	34.64	TOTAL SALES	36.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/1530/0/31/03-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696707678362

PABLEO,MAREVIC CANILLO

Premise Address : MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-428-6	6966703986-6	03/28/2017	MARCH/2017	38.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69667039866

BC09/520.1/1530/0/31/03-15-2017/36

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385167321881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922457

38519100002

Date : 03-15-2017

BC09/520.1/2990/0463036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851910000-2

Collection Ref. Code : 1845-68-014-6

Customer Information----------

Name : CAMELLO,EDWIN JR. R

Premise Address : LOWER MOHON,TALISAY

TIN :

Metering Information----------

Meter No	:	485133GS6	Pole No	:	0463036
Serial No	:	52965915	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4961
Period From	:	02-13-2017	Prev Rdg	:	4947
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	254	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

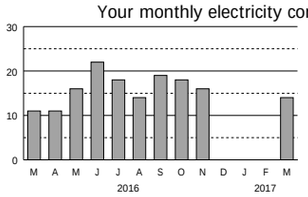
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 520.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MARCH 2017		12.30
TOTAL AMOUNT DUE		- 508.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 4, 2016 - 408.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/2990/0/31/03-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385167321881

CAMELLO,EDWIN JR. R
Premise Address : LOWER MOHON,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-014-6	3851910000-2	03/28/2017	MARCH/2017	- 508.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38519100002

BC09/520.1/2990/0/31/03-15-2017/36

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231141636835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925089

23123001788

Date : 03-15-2017

BC09/520.1/3660/0463092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312300178-8

Collection Ref. Code : 1849-85-416-5

Customer Information----------

Name : SOTES,RAYMART LARINO

Premise Address : LUY-A,LAWAAN II

TIN :

Metering Information----------

Meter No	:	503270 GS6	Pole No	:	0463092
Serial No	:	65954601	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2692
Period From	:	02-13-2017	Prev Rdg	:	2626
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	346	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

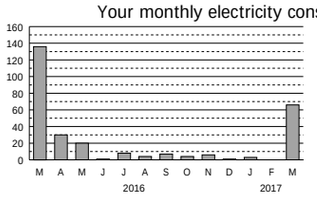
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		71.46
CURRENT BILL - MARCH 2017		529.60
TOTAL AMOUNT DUE		490.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 12, 2017 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.60		
Less : VAT	37.73		
Amount Net of VAT	491.87		
Less: BIR 2306	15.72		
BIR 2307	9.21	VATable Sales	491.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.94	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	504.67	TOTAL SALES	529.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/3660/0/31/03-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231141636835

SOTES,RAYMART LARINO

Premise Address : LUY-A,LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-416-5	2312300178-8	03/28/2017	MARCH/2017	490.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23123001788 BC09/520.1/3660/0/31/03-15-2017/36 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049087005621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922225

04998100004

Date : 03-15-2017

BC09/520.1/4020/0463155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499810000-4

Collection Ref. Code : 1839-65-494-5

Customer Information----------

Name : VILLAROSA,RONIE

Premise Address : LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	467829GS6	Pole No	:	0463155
Serial No	:	76723709	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10206
Period From	:	02-13-2017	Prev Rdg	:	10198
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.30	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

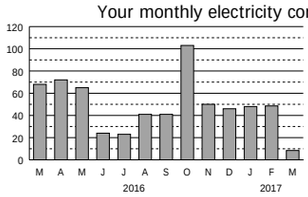
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	39.12
Transmission Charge	0.4094/kWh	3.44
System Loss Charge	0.6734/kWh	5.66
Sub-Total		48.22
Distribution Charges		
Distribution Charge	1.7506/kWh	14.71
Supply Charge	0.4118/kWh	3.46
Metering Charge	0.6989/kWh	5.87
	5.00/month	5.00
Sub-Total		29.04
Others		
Subsidy on Lifeline Discount	-1. of 72.26	- 72.26
Sub-Total		- 72.26
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.55
Transmission		0.11
System Loss		0.35
Distribution		3.48
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.31
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.04
Sub-Total		4.63
CURRENT BILL - MARCH 2017		9.63
TOTAL AMOUNT DUE		9.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 379.40

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.63		
Less : VAT	0.60		
Amount Net of VAT	9.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.28	TOTAL SALES	9.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/4020/0/31/03-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049087005621

VILLAROSA,RONIE

Premise Address : LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-65-494-5	0499810000-4	03/28/2017	MARCH/2017	9.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04998100004

BC09/520.1/4020/0/31/03-15-2017/36

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939766013421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921106

93990496510

Date : 03-15-2017

BC09/520.1/5007/1671284/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399049651-0

Collection Ref. Code : 9399-04-965-1

Customer Information----------

Name : NEPOMUCENO,JOSE MARLON HERNALE

Premise Address : BLOCK 1 LOT 7,SANTA MONICA ESTATE,MOHON, TALISAY CITY

TIN : 400-085-008-000

Metering Information----------

Meter No	:	MTR1183055	Pole No	:	1671284
Serial No	:	40129032	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	264
Period From	:	02-13-2017	Prev Rdg	:	248
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	1165	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

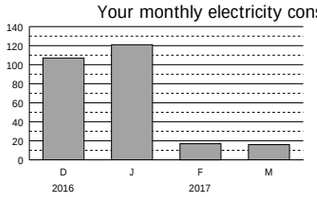
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		12.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.1/5007/0/31/03-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939766013421

NEPOMUCENO,JOSE MARLON HERNALE

Premise Address : BLOCK 1 LOT 7,SANTA MONICA ESTATE,MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9399-04-965-1	9399049651-0	03/28/2017	MARCH/2017	12.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93990496510

BC09/520.1/5007/0/31/03-15-2017/36

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487519557262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923699

48739200003

Date : 03-15-2017

BC06/538.2/180/0869461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873920000-3

Collection Ref. Code : 1815-16-878-1

Customer Information----------

Name : MANAYON,EVANGELINE A.

Premise Address : PUGON,CUANOS,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294375SS6	Pole No	:	0869461
Serial No	:	45390761	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4322
Period From	:	02-10-2017	Prev Rdg	:	4317
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	300	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

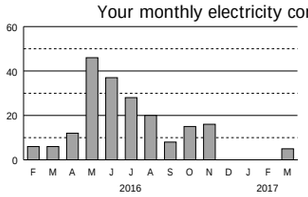
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		7.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 56.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/538.2/180/0/32/03-15-2017/37

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 : 487519557262

MANAYON,EVANGELINE A.

Premise Address : PUGON,CUANOS,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-878-1	4873920000-3	03/28/2017	MARCH/2017	7.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48739200003

BC06/538.2/180/0/32/03-15-2017/37

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105054933810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920664

10522951911

Date : 03-15-2017

BC06/538.2/365/0878742/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052295191-1

Collection Ref. Code : 1851-33-407-6

Customer Information----------

Name : ALISOSO,GERALDINE MANAYON

Premise Address : PROPER,CUANOS

TIN :

Metering Information----------

Meter No	:	MTR1079106	Pole No	:	0878742
Serial No	:	40008040	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	946
Period From	:	02-10-2017	Prev Rdg	:	941
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

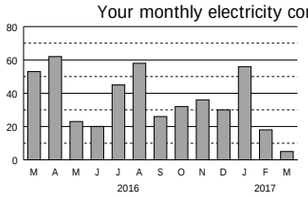
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 33.74
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		4.17
CURRENT BILL - MARCH 2017		18.44
TOTAL AMOUNT DUE		17.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 64.55

Your monthly electricity consumption chart



Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.44		
Less : VAT	1.72		
Amount Net of VAT	16.72		
Less: BIR 2306	0.71		
BIR 2307	0.29	VATable Sales	16.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.72	VAT Zero Rated Sales	0.00
Add : VAT	1.72	VAT Amount	1.72
TOTAL AMOUNT DUE	17.44	TOTAL SALES	18.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/538.2/365/0/32/03-15-2017/37

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 : 105054933810

ALISOSO,GERALDINE MANAYON

Premise Address : PROPER,CUANOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-407-6	1052295191-1	03/28/2017	MARCH/2017	17.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10522951911

BC06/538.2/365/0/32/03-15-2017/37

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595987426788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924735

59593790807

Date : 03-15-2017

BC06/538.2/366/0882055/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959379080-7

Collection Ref. Code : 1855-87-779-1

Customer Information----------

Name : JUAREZ,WARLITO SANCHEZ

Premise Address : PROPER,CUANOS, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001307 EFS6	Pole No	:	0882055
Serial No	:	9 4755637	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2686
Period From	:	02-10-2017	Prev Rdg	:	2668
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

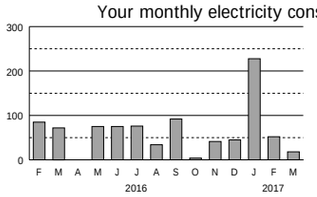
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		- 105.17
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		15.44
CURRENT BILL - MARCH 2017		70.09
TOTAL AMOUNT DUE		69.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 2,483.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.09		
Less : VAT	6.59		
Amount Net of VAT	63.50		
Less: BIR 2306	2.75		
BIR 2307	1.10	VATable Sales	63.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.65	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	66.24	TOTAL SALES	70.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/538.2/366/0/32/03-15-2017/37

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 : 595987426788

JUAREZ,WARLITO SANCHEZ

Premise Address : PROPER,CUANOS, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-779-1	5959379080-7	03/28/2017	MARCH/2017	69.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59593790807

BC06/538.2/366/0/32/03-15-2017/37

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038748160680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920592

03874347994

Date : 03-15-2017

BC09/470.1/126/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387434799-4

Collection Ref. Code : 1853-79-347-7

Customer Information----------

Name : DENTE,CRESCENCIANA DICDICAN

Premise Address : MANANGA I,TABUNOC, TALISAY CITY

TIN : 241-616-781-000

Metering Information----------

Meter No	:	MTR1070344	Pole No	:	0569780
Serial No	:	84398243	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2495
Period From	:	02-13-2017	Prev Rdg	:	2488
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

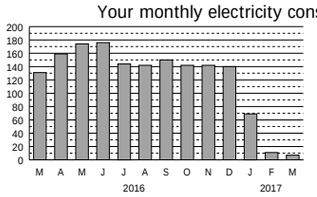
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 45.49
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		5.82
CURRENT BILL - MARCH 2017		25.53
TOTAL AMOUNT DUE		25.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 736.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.53		
Less : VAT	2.38		
Amount Net of VAT	23.15		
Less: BIR 2306	0.99		
BIR 2307	0.40	VATable Sales	23.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.76	VAT Zero Rated Sales	0.00
Add : VAT	2.38	VAT Amount	2.38
TOTAL AMOUNT DUE	24.14	TOTAL SALES	25.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.1/126/0/31/03-15-2017/37

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 : 038748160680

DENTE,CRESCENCIANA DICDICAN

Premise Address : MANANGA I,TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-347-7	0387434799-4	03/28/2017	MARCH/2017	25.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03874347994

BC09/470.1/126/0/31/03-15-2017/37

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273508955503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920965

27320100004

Date : 03-15-2017

BC09/470.1/160/0569780/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732010000-4

Collection Ref. Code : 1833-51-236-7

Customer Information----------

Name : CASTRO,ELEUTERIA A

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070400	Pole No	:	0569780
Serial No	:	84398398	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	551
Period From	:	02-13-2017	Prev Rdg	:	544
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	420	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

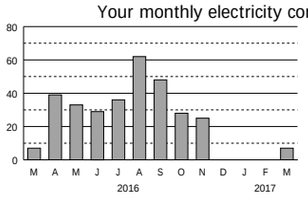
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 281.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017		8.97
TOTAL AMOUNT DUE		- 272.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 12, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.1/160/0/31/03-15-2017/37

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 : 273508955503

CASTRO,ELEUTERIA A

Premise Address : TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-236-7	2732010000-4	03/28/2017	MARCH/2017	- 272.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27320100004

BC09/470.1/160/0/31/03-15-2017/37

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772510787497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77261836140

BILLING STATEMENT

1008920981

Date : 03-15-2017

BC09/470.1/1050/1154104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726183614-0

Collection Ref. Code : 1861-50-362-8

Customer Information----------

Name : SOTTO,EDEN LIM

Premise Address : MANANGA 2,TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082156	Pole No	:	1154104
Serial No	:	125285870	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1802
Period From	:	02-13-2017	Prev Rdg	:	1784
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	225	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

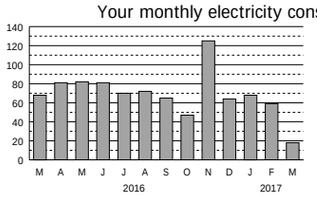
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 145.18
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.42
CURRENT BILL - MARCH 2017		25.06
TOTAL AMOUNT DUE		25.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.06		
Less : VAT	1.77		
Amount Net of VAT	23.29		
Less: BIR 2306	0.74		
BIR 2307	0.29	VATable Sales	23.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.26	VAT Zero Rated Sales	0.00
Add : VAT	1.77	VAT Amount	1.77
TOTAL AMOUNT DUE	24.03	TOTAL SALES	25.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.1/1050/0/31/03-15-2017/37

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 : 772510787497

SOTTO,EDEN LIM

Premise Address : MANANGA 2,TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-362-8	7726183614-0	03/28/2017	MARCH/2017	25.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77261836140

BC09/470.1/1050/0/31/03-15-2017/37

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981322649614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921965

98150100000

Date : 03-15-2017

BC09/470.1/2160/0569976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815010000-0

Collection Ref. Code : 1817-25-131-7

Customer Information----------

Name : REMULTA,ARTURO A

Premise Address : TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	194061WS6	Pole No	:	0569976
Serial No	:	47516801	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29945
Period From	:	02-13-2017	Prev Rdg	:	29808
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

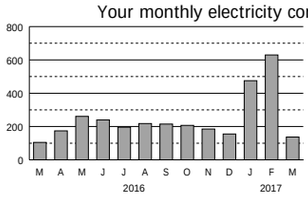
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 6,940.00	138.80
Sub-Total		151.97
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		19.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		187.53
CURRENT BILL - MARCH 2017		1,522.86
TOTAL AMOUNT DUE		1,522.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 6,940.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.86		
Less : VAT	115.59		
Amount Net of VAT	1,407.27		
Less: BIR 2306	48.17		
BIR 2307	26.84	VATable Sales	1,407.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.26	VAT Zero Rated Sales	0.00
Add : VAT	115.59	VAT Amount	115.59
TOTAL AMOUNT DUE	1,447.85	TOTAL SALES	1,522.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.1/2160/0/31/03-15-2017/37

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 : 981322649614

REMULTA,ARTURO A

Premise Address : TABUNOK, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-25-131-7	9815010000-0	03/28/2017	MARCH/2017	1,522.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98150100000

BC09/470.1/2160/0/31/03-15-2017/37

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343532895844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921188

34370423450

Date : 03-15-2017

BC09/470.1/2369/0507810/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437042345-0

Collection Ref. Code : 1853-62-902-2

Customer Information----------

Name : ONG,ELMA CLIMACO

Premise Address : M17 TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100561	Pole No	:	0507810
Serial No	:	84446911	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	152
Period From	:	02-13-2017	Prev Rdg	:	138
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	1050	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

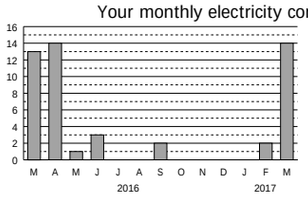
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 628.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.7381/kWh	10.33
System Loss Charge	0.6693/kWh	9.37
Sub-Total		84.90
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.34
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		4.25
Transmission		0.31
System Loss		0.56
Distribution		5.41
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		18.10
CURRENT BILL - MARCH 2017		149.40
Debit Adjustments		335.52
TOTAL AMOUNT DUE		- 143.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.40		
Less : VAT	10.77		
Amount Net of VAT	138.63		
Less: BIR 2306	4.50		
BIR 2307	2.64	VATable Sales	138.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.49	VAT Zero Rated Sales	0.00
Add : VAT	10.77	VAT Amount	10.77
TOTAL AMOUNT DUE	142.26	TOTAL SALES	149.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.1/2369/0/31/03-15-2017/37

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 : 343532895844

ONG,ELMA CLIMACO

Premise Address : M17 TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-902-2	3437042345-0	03/28/2017	MARCH/2017	- 143.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34370423450

BC09/470.1/2369/0/31/03-15-2017/37

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283303680012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919926

28328246203

Date : 03-15-2017

BC05/555.3/2791//38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2832824620-3

Collection Ref. Code : 1855-47-194-9

Customer Information----------

Name : PARDILLO,CHERRYL RESANE

Premise Address : PANAGHIUSA II,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571833 GS6	Pole No	:	
Serial No	:	61131714	Multiplier	:	1
Period To	:	03-08-2017	Pres Rdg	:	4050
Period From	:	02-08-2017	Prev Rdg	:	4018
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	244	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

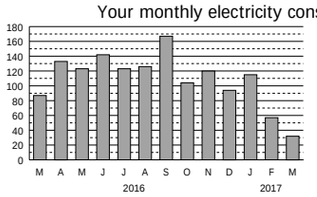
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 130.79
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.71
CURRENT BILL - MARCH 2017		178.15
TOTAL AMOUNT DUE		177.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 467.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.15		
Less : VAT	12.72		
Amount Net of VAT	165.43		
Less: BIR 2306	5.30		
BIR 2307	3.00	VATable Sales	165.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.13	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	169.85	TOTAL SALES	178.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/555.3/2791/0/32/03-15-2017/38

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 : 283303680012

PARDILLO,CHERRYL RESANE

Premise Address : PANAGHIUSA II,TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-194-9	2832824620-3	03/28/2017	MARCH/2017	177.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28328246203

BC05/555.3/2791/0/32/03-15-2017/38

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120828369009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922732

12038200007

Date : 03-15-2017

BC06/555.2/1020/0901365/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203820000-7

Collection Ref. Code : 1829-65-026-2

Customer Information----------

Name : CABALLERO,VIRGINIA D

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484167GS6	Pole No	:	0901365
Serial No	:	61188198	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10091
Period From	:	02-10-2017	Prev Rdg	:	10061
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

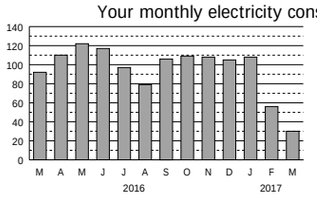
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		- 140.47
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		26.19
CURRENT BILL - MARCH 2017		148.75
TOTAL AMOUNT DUE		147.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,033.24

Your monthly electricity consumption chart



Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.75		
Less : VAT	11.29		
Amount Net of VAT	137.46		
Less: BIR 2306	4.71		
BIR 2307	2.46	VATable Sales	137.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130.29	VAT Zero Rated Sales	0.00
Add : VAT	11.29	VAT Amount	11.29
TOTAL AMOUNT DUE	141.58	TOTAL SALES	148.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.2/1020/0/32/03-15-2017/38

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 : 120828369009

CABALLERO,VIRGINIA D

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-026-2	1203820000-7	03/28/2017	MARCH/2017	147.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12038200007

BC06/555.2/1020/0/32/03-15-2017/38

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738810976886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920729

73879200001

Date : 03-15-2017

BC06/555.2/1260/0937100/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387920000-1

Collection Ref. Code : 1837-55-659-8

Customer Information----------

Name : HERMOSA,JOSEFINA R.

Premise Address : LARROBIS CPMND,Minglanilla

TIN :

Metering Information----------

Meter No	:	364269GS6	Pole No	:	0937100
Serial No	:	2002117594	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14874
Period From	:	02-10-2017	Prev Rdg	:	14873
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	540	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

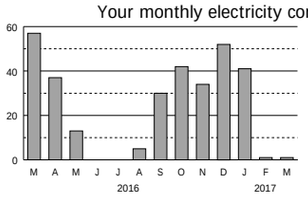
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		6.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 148.91

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.2/1260/0/32/03-15-2017/38

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 : 738810976886

HERMOSA,JOSEFINA R.

Premise Address : LARROBIS CPMND,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-659-8	7387920000-1	03/28/2017	MARCH/2017	6.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73879200001

BC06/555.2/1260/0/32/03-15-2017/38

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275314778070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921470

27519200003

Date : 03-15-2017

BC06/555.2/1530/0937226/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751920000-3

Collection Ref. Code : 1813-64-722-4

Customer Information----------

Name : PALANG,RAYMUNDO S.

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279322GS6	Pole No	:	0937226
Serial No	:	42582055	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22317
Period From	:	02-10-2017	Prev Rdg	:	22297
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	960	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

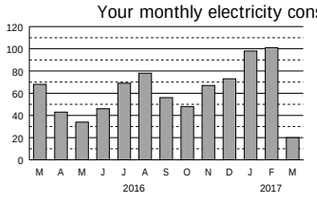
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		14.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.2/1530/0/32/03-15-2017/38

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 : 275314778070

PALANG,RAYMUNDO S.

Premise Address : WARD II POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-64-722-4	2751920000-3	03/28/2017	MARCH/2017	14.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27519200003

BC06/555.2/1530/0/32/03-15-2017/38

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948455314539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922220

94838200007

Date : 03-15-2017

BC06/555.2/1962/0937324/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483820000-7

Collection Ref. Code : 1829-70-455-9

Customer Information----------

Name : CAPARAS,JOSEFINA L

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459180GS6	Pole No	:	0937324
Serial No	:	70703019	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7838
Period From	:	02-10-2017	Prev Rdg	:	7791
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

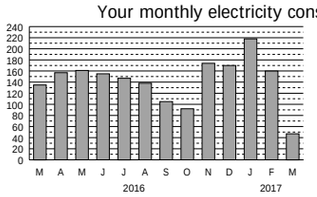
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		- 128.95
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.25
CURRENT BILL - MARCH 2017		328.55
TOTAL AMOUNT DUE		325.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.55		
Less : VAT	24.45		
Amount Net of VAT	304.10		
Less: BIR 2306	10.20		
BIR 2307	5.63	VATable Sales	304.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.27	VAT Zero Rated Sales	0.00
Add : VAT	24.45	VAT Amount	24.45
TOTAL AMOUNT DUE	312.72	TOTAL SALES	328.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.2/1962/0/32/03-15-2017/38

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 : 948455314539

CAPARAS,JOSEFINA L

Premise Address : UPPER TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-455-9	9483820000-7	03/28/2017	MARCH/2017	325.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94838200007

BC06/555.2/1962/0/32/03-15-2017/38

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392600915342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923692

39211300007

Date : 03-15-2017

BC06/555.2/3021/0927373/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921130000-7

Collection Ref. Code : 1845-72-047-4

Customer Information----------

Name : MILLANES,GINA B

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315806GS6	Pole No	:	0927373
Serial No	:	43366535	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12466
Period From	:	02-10-2017	Prev Rdg	:	12352
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

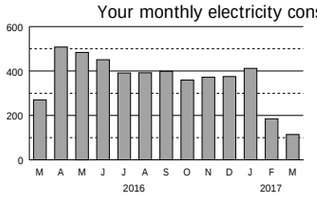
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 693.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		141.64
CURRENT BILL - MARCH 2017		1,138.12
TOTAL AMOUNT DUE		444.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,701.00

Your monthly electricity consumption chart



Avg Monthly Usage : 362.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.12		
Less : VAT	82.35		
Amount Net of VAT	1,055.77		
Less: BIR 2306	34.31		
BIR 2307	20.03	VATable Sales	1,055.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.43	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,083.78	TOTAL SALES	1,138.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.2/3021/0/32/03-15-2017/38

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 : 392600915342

MILLANES,GINA B

Premise Address : WARD II,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-047-4	3921130000-7	03/28/2017	MARCH/2017	444.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39211300007

BC06/555.2/3021/0/32/03-15-2017/38

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536483256619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920351

53660300004

Date : 03-15-2017

BC06/555.2/3064/0927436/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366030000-4

Collection Ref. Code : 1843-82-914-2

Customer Information----------

Name : BROWN,MARIA GEMA

Premise Address : M4 WARD II, POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473641GS6	Pole No	:	0927436
Serial No	:	73776790	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9997
Period From	:	02-10-2017	Prev Rdg	:	9973
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	4049	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

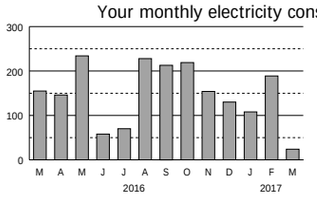
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		91.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,051.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.2/3064/0/32/03-15-2017/38

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 : 536483256619

BROWN,MARIA GEMA

Premise Address : M4 WARD II, POBLACION MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-914-2	5366030000-4	03/28/2017	MARCH/2017	91.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53660300004

BC06/555.2/3064/0/32/03-15-2017/38

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749642878986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922632

74916082642

Date : 03-15-2017

BC06/555.2/3207/0900940/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491608264-2

Collection Ref. Code : 1859-23-890-4

Customer Information----------

Name : BANGCORE,MOONYEAN GEONZON

Premise Address : M2 POBLACION WARD II,MINGLANILL

TIN :

Metering Information----------

Meter No	:	MTR1070128	Pole No	:	0900940
Serial No	:	125281676	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	671
Period From	:	02-10-2017	Prev Rdg	:	665
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	250	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

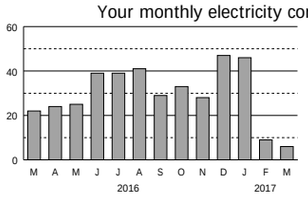
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		7.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.2/3207/0/32/03-15-2017/38

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 : 749642878986

BANGCORE,MOONYEAN GEONZON

Premise Address : M2 POBLACION WARD II,MINGLANILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-890-4	7491608264-2	03/28/2017	MARCH/2017	7.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74916082642 BC06/555.2/3207/0/32/03-15-2017/38 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909173869357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921604

90972100003

Date : 03-15-2017

BC06/341.0/520/0320710/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097210000-3

Collection Ref. Code : 1823-93-791-8

Customer Information----------

Name : GARCIA,VALENTIN JR

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030182	Pole No	:	0320710
Serial No	:	121519107	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9153
Period From	:	02-10-2017	Prev Rdg	:	9018
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

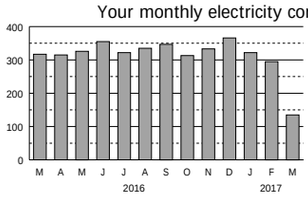
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,268.00	65.36
Sub-Total		78.34
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.84
CURRENT BILL - MARCH 2017		1,420.33
TOTAL AMOUNT DUE		1,408.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 3,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.33		
Less : VAT	105.31		
Amount Net of VAT	1,315.02		
Less: BIR 2306	43.88		
BIR 2307	25.01	VATable Sales	1,315.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.13	VAT Zero Rated Sales	0.00
Add : VAT	105.31	VAT Amount	105.31
TOTAL AMOUNT DUE	1,351.44	TOTAL SALES	1,420.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.0/520/0/21/03-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909173869357

GARCIA,VALENTIN JR

Premise Address : PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-791-8	9097210000-3	03/28/2017	MARCH/2017	1,408.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90972100003

BC06/341.0/520/0/21/03-15-2017/4

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960250900910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924500

96033100007

Date : 03-15-2017

BC06/341.0/960/0323945/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603310000-7

Collection Ref. Code : 1835-74-203-3

Customer Information----------

Name : CABREROS,REAGAN M.

Premise Address : PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116647	Pole No	:	0323945
Serial No	:	40071689	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1908
Period From	:	02-10-2017	Prev Rdg	:	1873
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	210	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

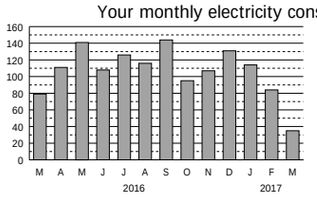
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		183.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 818.21

Your monthly electricity consumption chart



Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.0/960/0/21/03-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960250900910

CABREROS,REAGAN M.

Premise Address : PAGSABUNGAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-203-3	9603310000-7	03/28/2017	MARCH/2017	183.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96033100007

BC06/341.0/960/0/21/03-15-2017/4

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688728532810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923046

68813100002

Date : 03-15-2017

BC06/341.0/1430/0320766/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881310000-2

Collection Ref. Code : 1835-43-515-7

Customer Information----------

Name : ALBIA,MARIBETH O

Premise Address : HERMAG VILL.PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100190	Pole No	:	0320766
Serial No	:	40071915	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	911
Period From	:	02-10-2017	Prev Rdg	:	908
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	125	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

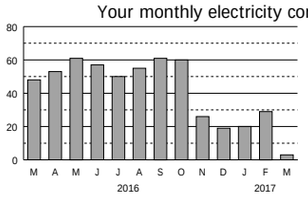
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		7.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.0/1430/0/21/03-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688728532810

ALBIA,MARIBETH O
Premise Address : HERMAG VILL.PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-515-7	6881310000-2	03/28/2017	MARCH/2017	7.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68813100002

BC06/341.0/1430/0/21/03-15-2017/4

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149445503830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922288

14912100006

Date : 03-15-2017

BC06/341.0/1920/0326312/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491210000-6

Collection Ref. Code : 1819-76-353-6

Customer Information----------

Name : MANTUA,RICARDO

Premise Address : HERMAG VILLAGE,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117689	Pole No	:	0326312
Serial No	:	40074770	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12202
Period From	:	02-10-2017	Prev Rdg	:	11920
No of Days	:	28	Diff Rdg	:	282
Avg kWh/day	:	10.07	Registered	:	282
Conn Load	:	1274	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

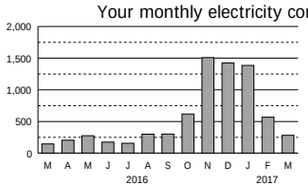
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.10
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		349.50
CURRENT BILL - MARCH 2017		2,807.11
TOTAL AMOUNT DUE		2,807.11

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 13, 2017 - 6,164.23

Your monthly electricity consumption chart



Avg Monthly Usage : 565.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.11		
Less : VAT	202.86		
Amount Net of VAT	2,604.25		
Less: BIR 2306	84.53		
BIR 2307	49.40	VATable Sales	2,604.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.32	VAT Zero Rated Sales	0.00
Add : VAT	202.86	VAT Amount	202.86
TOTAL AMOUNT DUE	2,673.18	TOTAL SALES	2,807.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.0/1920/0/21/03-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149445503830

MANTUA,RICARDO

Premise Address : HERMAG VILLAGE,MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-353-6	1491210000-6	03/28/2017	MARCH/2017	2,807.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14912100006

BC06/341.0/1920/0/21/03-15-2017/4

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921726516330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923577

92142100004

Date : 03-15-2017

BC06/341.0/2150/0356102/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214210000-4

Collection Ref. Code : 1839-21-302-7

Customer Information----------

Name : SURILLA,HELGA D

Premise Address : HERMAG,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099489	Pole No	:	0356102
Serial No	:	40072285	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3022
Period From	:	02-10-2017	Prev Rdg	:	3016
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	944	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

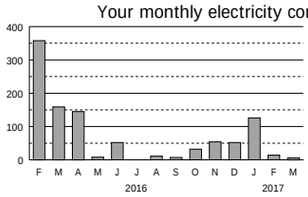
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 42.50	0.85
Sub-Total		- 50.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.60
CURRENT BILL - MARCH 2017		9.45
TOTAL AMOUNT DUE		51.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.45		
Less : VAT	0.71		
Amount Net of VAT	8.74		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	8.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.32	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	9.03	TOTAL SALES	9.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.0/2150/0/21/03-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921726516330

SURILLA,HELGA D

Premise Address : HERMAG,TABOK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-302-7	9214210000-4	03/28/2017	MARCH/2017	51.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92142100004

BC06/341.0/2150/0/21/03-15-2017/4

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386223440923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922634

38641100003

Date : 03-15-2017

BC06/341.0/2730/0320514/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864110000-3

Collection Ref. Code : 1813-78-734-4

Customer Information----------

Name : OPLADO,ANTONIO

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1097698	Pole No	:	0320514
Serial No	:	40072745	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1327
Period From	:	02-10-2017	Prev Rdg	:	1293
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

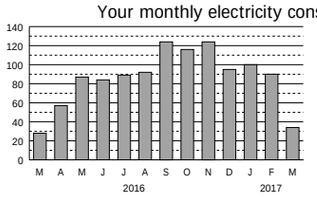
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 131.20
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.45
CURRENT BILL - MARCH 2017		197.69
TOTAL AMOUNT DUE		196.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.69		
Less : VAT	14.41		
Amount Net of VAT	183.28		
Less: BIR 2306	6.02		
BIR 2307	3.34	VATable Sales	183.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.92	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	188.33	TOTAL SALES	197.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.0/2730/0/21/03-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386223440923

OPLADO,ANTONIO

Premise Address : PAGSABUNGAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-78-734-4	3864110000-3	03/28/2017	MARCH/2017	196.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38641100003

BC06/341.0/2730/0/21/03-15-2017/4

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296447342686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924888

29641100002

Date : 03-15-2017

BC06/341.0/2990/0326445/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964110000-2

Collection Ref. Code : 1813-78-818-9

Customer Information----------

Name : INOC,RODULFO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116957	Pole No	:	0326445
Serial No	:	40071683	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1005
Period From	:	02-10-2017	Prev Rdg	:	998
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

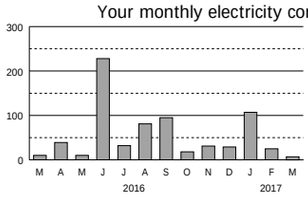
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017		8.97
TOTAL AMOUNT DUE		8.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.0/2990/0/21/03-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296447342686

INOC,RODULFO

Premise Address : PAGSABUNGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-78-818-9	2964110000-2	03/28/2017	MARCH/2017	8.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29641100002

BC06/341.0/2990/0/21/03-15-2017/4

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083970174141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08390300005

BILLING STATEMENT

1008922595

Date : 03-15-2017

BC09/400.1/1380/0214614/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839030000-5

Collection Ref. Code : 1815-46-662-6

Customer Information----------

Name : MAGALE,ESPERANZA

Premise Address : GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217965WS6	Pole No	:	0214614
Serial No	:	42403957	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	94250
Period From	:	02-13-2017	Prev Rdg	:	94234
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

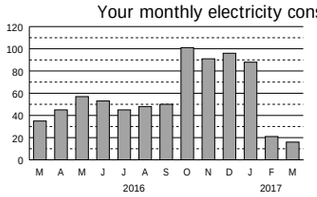
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		9.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/400.1/1380/0/21/03-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 083970174141

MAGALE,ESPERANZA

Premise Address : GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-662-6	0839030000-5	03/28/2017	MARCH/2017	9.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08390300005

BC09/400.1/1380/0/21/03-15-2017/4

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712596844929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921900

71290300004

Date : 03-15-2017

BC09/400.1/2463/0248113/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129030000-4

Collection Ref. Code : 1815-31-089-8

Customer Information----------

Name : MAGALE,VIRGILIO (M3) R.

Premise Address : A. DEL ROSARIO ST., BSDE DIKO'S REST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110537	Pole No	:	0248113
Serial No	:	129123742	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4124
Period From	:	02-13-2017	Prev Rdg	:	4066
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	430	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

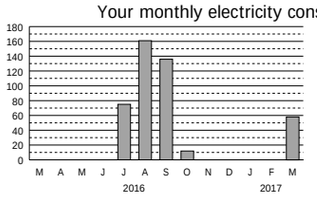
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 7,053.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.7381/kWh	42.81
System Loss Charge	0.6693/kWh	38.82
Sub-Total		351.74
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.58
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.59
Transmission		1.29
System Loss		2.31
Distribution		20.51
Others		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		72.97
CURRENT BILL - MARCH 2017		601.24
TOTAL AMOUNT DUE		- 6,451.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - SEPTEMBER 20, 2016 - 3,345.90

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.24		
Less : VAT	42.69		
Amount Net of VAT	558.55		
Less: BIR 2306	17.80		
BIR 2307	10.62	VATable Sales	558.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.13	VAT Zero Rated Sales	0.00
Add : VAT	42.69	VAT Amount	42.69
TOTAL AMOUNT DUE	572.82	TOTAL SALES	601.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/400.1/2463/0/21/03-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712596844929

MAGALE,VIRGILIO (M3) R.

Premise Address : A. DEL ROSARIO ST., BSDE DIKO'S REST.,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-089-8	7129030000-4	03/28/2017	MARCH/2017	- 6,451.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71290300004

BC09/400.1/2463/0/21/03-15-2017/4

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366821682187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920063

36641300003

Date : 03-15-2017

BC09/400.1/2625/0248071/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664130000-3

Collection Ref. Code : 1835-74-389-7

Customer Information----------

Name : MANGUBAT,RITO M.

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055291	Pole No	:	0248071
Serial No	:	121438698	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2194
Period From	:	02-13-2017	Prev Rdg	:	2140
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	325	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

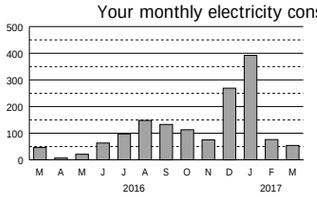
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 762.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.47
CURRENT BILL - MARCH 2017		383.09
TOTAL AMOUNT DUE		- 379.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 5,856.04

Your monthly electricity consumption chart



Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.09		
Less : VAT	27.09		
Amount Net of VAT	356.00		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	365.19	TOTAL SALES	383.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/400.1/2625/0/21/03-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366821682187

MANGUBAT,RITO M.

Premise Address : GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-389-7	3664130000-3	03/28/2017	MARCH/2017	- 379.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36641300003

BC09/400.1/2625/0/21/03-15-2017/4

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130074855931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924450

13040300009

Date : 03-15-2017

BC09/400.1/2690/0248071/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304030000-9

Collection Ref. Code : 1843-83-026-4

Customer Information----------

Name : GERCONCEPTS INC.

Premise Address : 351 A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456552GS6	Pole No	:	0248071
Serial No	:	98617796	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	49014
Period From	:	02-13-2017	Prev Rdg	:	48987
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	272	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

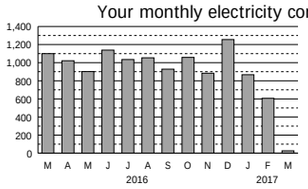
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.7381/kWh	19.93
System Loss Charge	0.6693/kWh	18.07
Sub-Total		163.74
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.59
Sub-Total		2.59
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		8.19
Transmission		0.60
System Loss		1.08
Distribution		9.87
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		34.31
CURRENT BILL - MARCH 2017		282.90
TOTAL AMOUNT DUE		281.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 6,928.00

Your monthly electricity consumption chart



Avg Monthly Usage : 913.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.90		
Less : VAT	20.20		
Amount Net of VAT	262.70		
Less: BIR 2306	8.41		
BIR 2307	5.00	VATable Sales	262.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.29	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	269.49	TOTAL SALES	282.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/400.1/2690/0/21/03-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130074855931

GERCONCEPTS INC.

Premise Address : 351 A. DEL ROSARIO ST.,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-026-4	1304030000-9	03/28/2017	MARCH/2017	281.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13040300009

BC09/400.1/2690/0/21/03-15-2017/4

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958889737334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924007

95849200001

Date : 03-15-2017

BC09/518.3/30/0774213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584920000-1

Collection Ref. Code : 1835-16-947-3

Customer Information----------

Name : RABAGO,MARILYN M

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	352512GS6	Pole No	:	0774213
Serial No	:	49341068	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9905
Period From	:	02-13-2017	Prev Rdg	:	9863
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

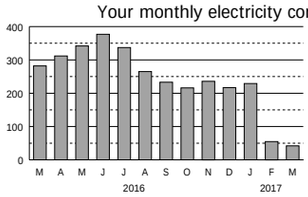
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 926.00	18.52
Sub-Total		- 127.98
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.58
CURRENT BILL - MARCH 2017		279.84
TOTAL AMOUNT DUE		279.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 2,664.72

Your monthly electricity consumption chart



Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.84		
Less : VAT	20.38		
Amount Net of VAT	259.46		
Less: BIR 2306	8.50		
BIR 2307	4.79	VATable Sales	259.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.17	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	266.55	TOTAL SALES	279.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/518.3/30/0/31/03-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958889737334

RABAGO,MARILYN M

Premise Address : JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-947-3	9584920000-1	03/28/2017	MARCH/2017	279.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95849200001 BC09/518.3/30/0/31/03-15-2017/46 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981058343890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921936

98138200005

Date : 03-15-2017

BC09/518.3/250/0800393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813820000-5

Collection Ref. Code : 1829-83-314-6

Customer Information----------

Name : DELVO,GERTRUDES R

Premise Address : TABUK SAPA JALCUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	207098WS6	Pole No	:	0800393
Serial No	:	47320998	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	80106
Period From	:	02-13-2017	Prev Rdg	:	80079
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.95	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

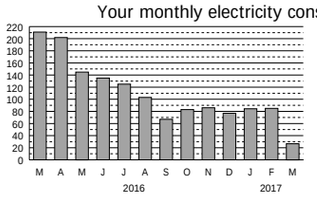
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	124.34
Transmission Charge	0.4094/kWh	10.93
System Loss Charge	0.6734/kWh	17.98
Sub-Total		153.25
Distribution Charges		
Distribution Charge	1.7506/kWh	46.74
Supply Charge	0.4118/kWh	11.00
Metering Charge	0.6989/kWh	18.66
	5.00/month	5.00
Sub-Total		81.40
Others		
Subsidy on Lifeline Discount	-0.65 of 234.65	- 152.52
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		- 101.51
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.09
Transmission		0.33
System Loss		1.10
Distribution		9.77
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.18
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.31
Sub-Total		26.35
CURRENT BILL - MARCH 2017		159.49
TOTAL AMOUNT DUE		158.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 970.87

Your monthly electricity consumption chart



Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	159.49		
Less : VAT	12.95		
Amount Net of VAT	146.54		
Less: BIR 2306	5.40		
BIR 2307	2.68	VATable Sales	146.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	138.46	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	151.41	TOTAL SALES	159.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/518.3/250/0/31/03-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981058343890

DELVO,GERTRUDES R

Premise Address : TABUK SAPA JALCUPAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-314-6	9813820000-5	03/28/2017	MARCH/2017	158.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98138200005

BC09/518.3/250/0/31/03-15-2017/46

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609901667474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921564

60977200009

Date : 03-15-2017

BC09/518.3/831/0746666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097720000-9

Collection Ref. Code : 1817-34-125-1

Customer Information----------

Name : MONTECALVO,GERWIN SOMBELON

Premise Address : CASIA STREET,CAMPO 3,JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196516	Pole No	:	0746666
Serial No	:	40142493	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10
Period From	:	02-13-2017	Prev Rdg	:	4
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	444	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

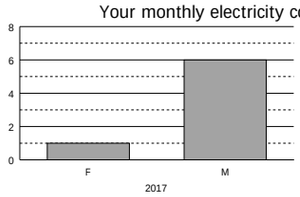
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		9.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 3, 2017 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/518.3/831/0/31/03-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609901667474

MONTECALVO,GERWIN SOMBELON
Premise Address : CASIA STREET,CAMPO 3,JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-125-1	6097720000-9	03/28/2017	MARCH/2017	9.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60977200009

BC09/518.3/831/0/31/03-15-2017/46

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963111144959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924840

96306200005

Date : 03-15-2017

BC09/518.3/1070/0752264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630620000-5

Collection Ref. Code : 1817-64-443-2

Customer Information----------

Name : BOHOL,METODIA

Premise Address : JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	530184 GS6	Pole No	:	0752264
Serial No	:	53032640	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2414
Period From	:	02-13-2017	Prev Rdg	:	2412
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

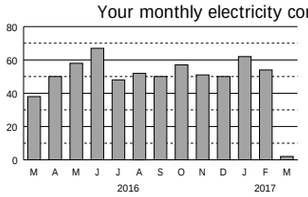
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 8.48
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.68
CURRENT BILL - MARCH 2017		16.40
TOTAL AMOUNT DUE		16.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 436.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.40		
Less : VAT	1.65		
Amount Net of VAT	14.75		
Less: BIR 2306	0.69		
BIR 2307	0.28	VATable Sales	14.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.78	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	15.43	TOTAL SALES	16.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/518.3/1070/0/31/03-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963111144959

BOHOL,METODIA

Premise Address : JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-443-2	9630620000-5	03/28/2017	MARCH/2017	16.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96306200005

BC09/518.3/1070/0/31/03-15-2017/46

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447612049512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921722

44775200007

Date : 03-15-2017

BC06/344.2/100/0187372/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477520000-7

Collection Ref. Code : 1813-64-293-1

Customer Information----------

Name : LUTAO,TEODORA

Premise Address : CUBACUB-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	265050GS6	Pole No	:	0187372
Serial No	:	43536802	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17811
Period From	:	02-10-2017	Prev Rdg	:	17810
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

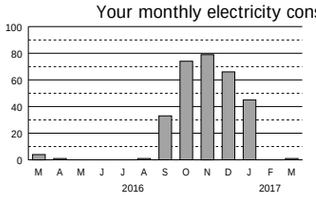
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 8.36
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MARCH 2017		6.37
TOTAL AMOUNT DUE		3.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.37		
Less : VAT	0.63		
Amount Net of VAT	5.74		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.38	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.01	TOTAL SALES	6.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.2/100/0/21/03-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447612049512

LUTAO,TEODORA

Premise Address : CUBACUB-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-64-293-1	4477520000-7	03/28/2017	MARCH/2017	3.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44775200007

BC06/344.2/100/0/21/03-15-2017/48

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505747045278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921039

50564200009

Date : 03-15-2017

BC06/344.2/150/0187372/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056420000-9

Collection Ref. Code : 1829-46-530-9

Customer Information----------

Name : LUMANTAS,ERNESTO D

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247810DS6	Pole No	:	0187372
Serial No	:	13165971	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16669
Period From	:	02-10-2017	Prev Rdg	:	16627
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	1932	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

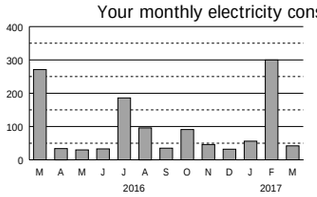
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.25
CURRENT BILL - MARCH 2017		258.99
TOTAL AMOUNT DUE		258.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 3,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.99		
Less : VAT	18.14		
Amount Net of VAT	240.85		
Less: BIR 2306	7.57		
BIR 2307	4.42	VATable Sales	240.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.86	VAT Zero Rated Sales	0.00
Add : VAT	18.14	VAT Amount	18.14
TOTAL AMOUNT DUE	247.00	TOTAL SALES	258.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.2/150/0/21/03-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 505747045278

LUMANTAS,ERNESTO D

Premise Address : CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-530-9	5056420000-9	03/28/2017	MARCH/2017	258.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50564200009

BC06/344.2/150/0/21/03-15-2017/48

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214340525693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922789

21426200008

Date : 03-15-2017

BC06/344.2/245/0187442/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142620000-8

Collection Ref. Code : 1835-79-872-1

Customer Information----------

Name : BARRIENTOS,NARBERTA T

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129056WS6	Pole No	:	0187442
Serial No	:	72515817	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	42648
Period From	:	02-10-2017	Prev Rdg	:	42487
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	200	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

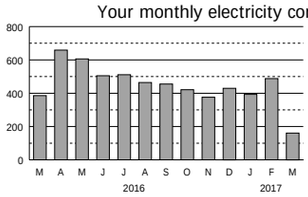
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.4094/kWh	65.91
System Loss Charge	0.6734/kWh	108.42
Sub-Total		924.11
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 5,386.00	107.72
Sub-Total		123.20
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		48.81
Transmission		1.99
System Loss		6.70
Distribution		55.88
Others		15.69
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.31
CURRENT BILL - MARCH 2017		1,726.29
TOTAL AMOUNT DUE		1,726.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 5,385.96

Your monthly electricity consumption chart



Avg Monthly Usage : 450.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.29		
Less : VAT	129.07		
Amount Net of VAT	1,597.22		
Less: BIR 2306	53.78		
BIR 2307	30.41	VATable Sales	1,597.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.03	VAT Zero Rated Sales	0.00
Add : VAT	129.07	VAT Amount	129.07
TOTAL AMOUNT DUE	1,642.10	TOTAL SALES	1,726.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.2/245/0/21/03-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214340525693

BARRIENTOS,NARBERTA T

Premise Address : CUBACUB, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-872-1	2142620000-8	03/28/2017	MARCH/2017	1,726.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21426200008

BC06/344.2/245/0/21/03-15-2017/48

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165462222351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924794

16580482954

Date : 03-15-2017

BC06/344.2/2650/1152456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658048295-4

Collection Ref. Code : 1849-39-860-7

Customer Information----------

Name : CODERA,KRISTINE FORTUN M2

Premise Address : TULAY, URBAN POOR,CUBACUB

TIN :

Metering Information----------

Meter No	:	408828GS6	Pole No	:	1152456
Serial No	:	57663506	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4493
Period From	:	02-10-2017	Prev Rdg	:	4492
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	788	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

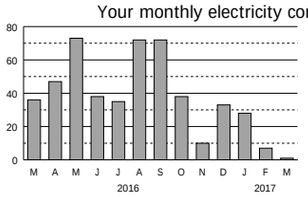
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 8.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MARCH 2017		6.31
Advance Payment/Credit Adjustments		- 0.85
TOTAL AMOUNT DUE		14.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.31		
Less : VAT	0.63		
Amount Net of VAT	5.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.33	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.96	TOTAL SALES	6.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.2/2650/0/21/03-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165462222351

CODERA,KRISTINE FORTUN M2

Premise Address : TULAY, URBAN POOR,CUBACUB

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-860-7	1658048295-4	03/28/2017	MARCH/2017	14.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16580482954

BC06/344.2/2650/0/21/03-15-2017/48

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148298237695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922119

14805200004

Date : 03-15-2017

BC06/344.2/2740/0361716/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480520000-4

Collection Ref. Code : 1819-49-401-2

Customer Information----------

Name : GABOD,MECHE G

Premise Address : BLK. 1, LOT 6, DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046096	Pole No	:	0361716
Serial No	:	121753500	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1477
Period From	:	02-10-2017	Prev Rdg	:	1474
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	744	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

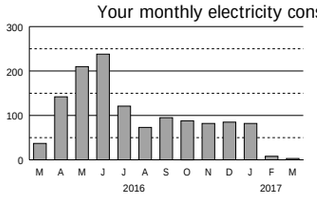
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 25.63
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.09
CURRENT BILL - MARCH 2017		7.27
TOTAL AMOUNT DUE		16.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 15, 2017 - 1,641.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.27		
Less : VAT	0.63		
Amount Net of VAT	6.64		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.29	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.92	TOTAL SALES	7.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.2/2740/0/21/03-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148298237695

GABOD,MECHE G

Premise Address : BLK. 1, LOT 6, DECA HOMES,CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-49-401-2	1480520000-4	03/28/2017	MARCH/2017	16.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14805200004

BC06/344.2/2740/0/21/03-15-2017/48

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889158142081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923762

88905200007

Date : 03-15-2017

BC06/344.2/2900/0361730/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890520000-7

Collection Ref. Code : 1819-74-587-2

Customer Information----------

Name : LOREJO JENNIFER T.

Premise Address : BLK 1, LOT 25 DECA HOMES,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024395	Pole No	:	0361730
Serial No	:	121755205	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2470
Period From	:	02-10-2017	Prev Rdg	:	2442
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	1800	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

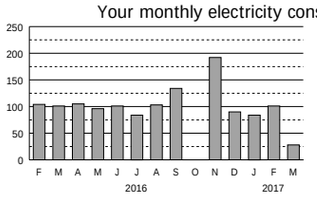
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.90
CURRENT BILL - MARCH 2017		106.94
TOTAL AMOUNT DUE		105.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.12		
Amount Net of VAT	99.82		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.2/2900/0/21/03-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889158142081

LOREJO JENNIFER T.

Premise Address : BLK 1, LOT 25 DECA HOMES,CUBACUB,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-74-587-2	8890520000-7	03/28/2017	MARCH/2017	105.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88905200007

BC06/344.2/2900/0/21/03-15-2017/48

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338218124699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920511

33843300006

Date : 03-15-2017

BC09/435.4/200/0213853/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384330000-6

Collection Ref. Code : 1839-87-917-3

Customer Information----------

Name : OUANO,EMMANUEL J

Premise Address : P. J OUANO COMP.,GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418373GS6	Pole No	:	0213853
Serial No	:	85720539	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47329
Period From	:	02-13-2017	Prev Rdg	:	47311
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	2044	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

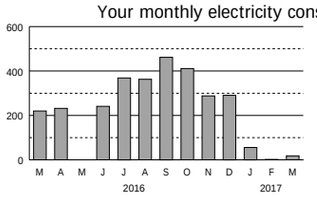
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		14.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 6.59

Your monthly electricity consumption chart



Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/200/0/21/03-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338218124699

OUANO,EMMANUEL J

Premise Address : P. J OUANO COMP.,GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-917-3	3384330000-6	03/28/2017	MARCH/2017	14.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33843300006

BC09/435.4/200/0/21/03-15-2017/48

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407467383969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921537

40712300009

Date : 03-15-2017

BC09/435.4/1200/0216794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071230000-9

Collection Ref. Code : 1809-88-236-2

Customer Information----------

Name : SENO,NEMESIO B.

Premise Address : 100 A. S. FORTUNA ST., INF. PANOMATCH,Mandaue City

TIN :

Metering Information----------

Meter No	:	333680GS6	Pole No	:	0216794
Serial No	:	41149084	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11912
Period From	:	02-13-2017	Prev Rdg	:	11906
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	740	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

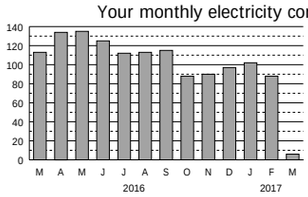
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 33.95
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		5.70
CURRENT BILL - MARCH 2017		28.35
TOTAL AMOUNT DUE		27.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 883.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.35		
Less : VAT	2.73		
Amount Net of VAT	25.62		
Less: BIR 2306	1.14		
BIR 2307	0.46	VATable Sales	25.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.02	VAT Zero Rated Sales	0.00
Add : VAT	2.73	VAT Amount	2.73
TOTAL AMOUNT DUE	26.75	TOTAL SALES	28.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/1200/0/21/03-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 407467383969

SENO,NEMESIO B.

Premise Address : 100 A. S. FORTUNA ST., INF. PANOMATCH,Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-88-236-2	4071230000-9	03/28/2017	MARCH/2017	27.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40712300009

BC09/435.4/1200/0/21/03-15-2017/48

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964364154094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924896

96483300008

Date : 03-15-2017

BC09/435.4/4060/0963426/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648330000-8

Collection Ref. Code : 1835-27-497-8

Customer Information----------

Name : PELAEZ PAZ JOSEFINA B (M2)

Premise Address : A.S. FORTUNA ST.,,MANDAUE CITY,C/O TGMA

TIN :

Metering Information----------

Meter No	:	MTR1133082	Pole No	:	0963426
Serial No	:	40076310	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	760
Period From	:	02-13-2017	Prev Rdg	:	627
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	2500	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

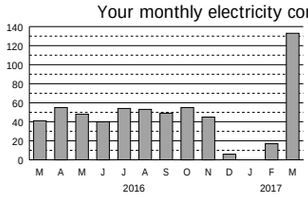
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 6.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.7381/kWh	98.17
System Loss Charge	0.6693/kWh	89.02
Sub-Total		806.57
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.79
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		40.31
Transmission		2.97
System Loss		5.31
Distribution		46.27
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		166.51
CURRENT BILL - MARCH 2017		1,371.42
TOTAL AMOUNT DUE		1,365.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.42		
Less : VAT	97.12		
Amount Net of VAT	1,274.30		
Less: BIR 2306	40.46		
BIR 2307	24.22	VATable Sales	1,274.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.62	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,306.74	TOTAL SALES	1,371.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/4060/0/21/03-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964364154094

PELAEZ PAZ JOSEFINA B (M2)

Premise Address : A.S. FORTUNA ST.,,MANDAUE CITY,C/O TGMA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-27-497-8	9648330000-8	03/28/2017	MARCH/2017	1,365.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96483300008

BC09/435.4/4060/0/21/03-15-2017/48

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779420887973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922258

77905300008

Date : 03-15-2017

BC09/435.4/5340/0958813/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790530000-8

Collection Ref. Code : 1825-57-176-7

Customer Information----------

Name : VEL OUANO REALTY INC M20

Premise Address : M C BRIONES ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017067	Pole No	:	0958813
Serial No	:	144268010	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5872
Period From	:	02-13-2017	Prev Rdg	:	5868
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	2480	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

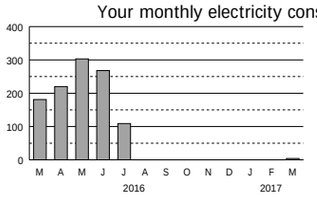
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.7381/kWh	2.95
System Loss Charge	0.6693/kWh	2.68
Sub-Total		24.26
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		1.21
Transmission		0.09
System Loss		0.16
Distribution		1.97
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.63
CURRENT BILL - MARCH 2017		46.72
TOTAL AMOUNT DUE		46.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2.76

Your monthly electricity consumption chart



Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.72		
Less : VAT	3.50		
Amount Net of VAT	43.22		
Less: BIR 2306	1.45		
BIR 2307	0.83	VATable Sales	43.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.94	VAT Zero Rated Sales	0.00
Add : VAT	3.50	VAT Amount	3.50
TOTAL AMOUNT DUE	44.44	TOTAL SALES	46.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.4/5340/0/21/03-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779420887973

VEL OUANO REALTY INC M20
Premise Address : M C BRIONES ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-176-7	7790530000-8	03/28/2017	MARCH/2017	46.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77905300008

BC09/435.4/5340/0/21/03-15-2017/48

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908789057273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921512

90851300005

Date : 03-15-2017

BC05/560.5/932/0945256/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085130000-5

Collection Ref. Code : 1835-33-311-7

Customer Information----------

Name : ABELLA,LYDIA L

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	119511DS6	Pole No	:	0945256
Serial No	:	15136279	Multiplier	:	1
Period To	:	03-04-2017	Pres Rdg	:	23632
Period From	:	02-08-2017	Prev Rdg	:	23551
No of Days	:	24	Diff Rdg	:	81
Avg kWh/day	:	3.38	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

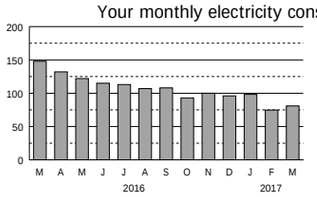
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	4.00000/month	4.00
Sub-Total		235.77
Others		
Subsidy on Lifeline Discount	-0.05 of 700.70	- 35.04
Surcharge	0.02 of 494.50	9.89
Sub-Total		- 25.15
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.29
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.91
CURRENT BILL - MARCH 2017		773.46
TOTAL AMOUNT DUE		773.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 495.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.46		
Less : VAT	55.94		
Amount Net of VAT	717.52		
Less: BIR 2306	23.30		
BIR 2307	13.58	VATable Sales	717.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.64	VAT Zero Rated Sales	0.00
Add : VAT	55.94	VAT Amount	55.94
TOTAL AMOUNT DUE	736.58	TOTAL SALES	773.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/560.5/932/0/33/03-15-2017/49

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 : 908789057273

ABELLA,LYDIA L
Premise Address : TUYAN NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-33-311-7	9085130000-5	03/28/2017	MARCH/2017	773.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90851300005

BC05/560.5/932/0/33/03-15-2017/49

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014668788756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921838

01465200002

Date : 03-15-2017

BC06/532.4/600/0788573/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146520000-2

Collection Ref. Code : 1831-64-047-3

Customer Information----------

Name : PELAYO,ROSEMARIE LEDESMA

Premise Address : BLK 1, LOT 15,VEL PAL I SUB-DIVISION,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1192790	Pole No	:	0788573
Serial No	:	40138767	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	80
Period From	:	02-10-2017	Prev Rdg	:	30
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	1488	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

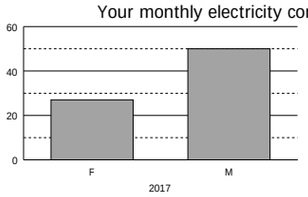
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		46.68
CURRENT BILL - MARCH 2017		307.72
TOTAL AMOUNT DUE		307.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 208.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.72		
Less : VAT	21.53		
Amount Net of VAT	286.19		
Less: BIR 2306	8.96		
BIR 2307	5.25	VATable Sales	286.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.98	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	293.51	TOTAL SALES	307.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/600/0/32/03-15-2017/49

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 : 014668788756

PELAYO,ROSEMARIE LEDESMA

Premise Address : BLK 1, LOT 15,VEL PAL I SUB-DIVISION,PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-64-047-3	0146520000-2	03/28/2017	MARCH/2017	307.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01465200002

BC06/532.4/600/0/32/03-15-2017/49

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318306227763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922539

31835200002

Date : 03-15-2017

BC06/532.4/2150/0814074/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183520000-2

Collection Ref. Code : 1843-21-776-7

Customer Information----------

Name : BERNIL,ROMEO M9 P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121275	Pole No	:	0814074
Serial No	:	40075740	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4462
Period From	:	02-11-2017	Prev Rdg	:	4461
No of Days	:	27	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	1740	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

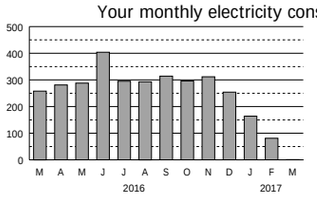
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.7381/kWh	0.74
System Loss Charge	0.6693/kWh	0.67
Sub-Total		6.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	4.50000/month	4.50
Sub-Total		7.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.30
Transmission		0.02
System Loss		0.03
Distribution		0.88
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.79
CURRENT BILL - MARCH 2017		15.32
TOTAL AMOUNT DUE		15.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 943.30

Your monthly electricity consumption chart



Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.32		
Less : VAT	1.25		
Amount Net of VAT	14.07		
Less: BIR 2306	0.51		
BIR 2307	0.27	VATable Sales	14.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.29	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	14.54	TOTAL SALES	15.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2150/0/32/03-15-2017/49

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 : 318306227763

BERNIL,ROMEO M9 P

Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-776-7	3183520000-2	03/28/2017	MARCH/2017	15.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31835200002

BC06/532.4/2150/0/32/03-15-2017/49

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626904842112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924376

62672200003

Date : 03-15-2017

BC06/532.4/2350/0824830/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267220000-3

Collection Ref. Code : 1815-91-221-9

Customer Information----------

Name : NELLAS,MIGUELINO T

Premise Address : #1968 UPPER,PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	128667WS6	Pole No	:	0824830
Serial No	:	78114483	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13873
Period From	:	02-11-2017	Prev Rdg	:	13872
No of Days	:	27	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	970	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

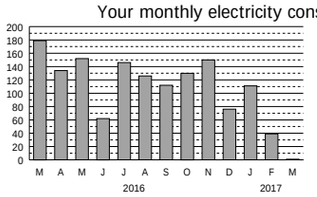
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.7381/kWh	0.74
System Loss Charge	0.6693/kWh	0.67
Sub-Total		6.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	4.50000/month	4.50
Sub-Total		7.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.30
Transmission		0.02
System Loss		0.03
Distribution		0.88
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.79
CURRENT BILL - MARCH 2017		15.32
TOTAL AMOUNT DUE		14.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 234.96

Your monthly electricity consumption chart



Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.32		
Less : VAT	1.25		
Amount Net of VAT	14.07		
Less: BIR 2306	0.51		
BIR 2307	0.27	VATable Sales	14.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.29	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	14.54	TOTAL SALES	15.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2350/0/32/03-15-2017/49

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 : 626904842112

NELLAS,MIGUELINO T

Premise Address : #1968 UPPER,PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-91-221-9	6267220000-3	03/28/2017	MARCH/2017	14.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62672200003

BC06/532.4/2350/0/32/03-15-2017/49

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247322017128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24782200000

BILLING STATEMENT

1008922253

Date : 03-15-2017

BC06/532.4/2590/0824844/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478220000-0

Collection Ref. Code : 1817-53-440-8

Customer Information----------

Name : COLANGGO,JIMMY P

Premise Address : PAKIGNE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1194378	Pole No	:	0824844
Serial No	:	40140355	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	234
Period From	:	02-11-2017	Prev Rdg	:	216
No of Days	:	27	Diff Rdg	:	18
Avg kWh/day	:	0.67	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

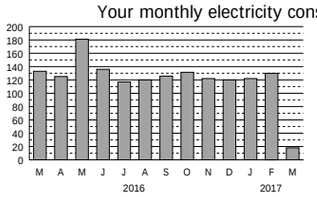
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	4.50000/month	4.50
Sub-Total		56.00
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.72
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.14
CURRENT BILL - MARCH 2017		13.64
TOTAL AMOUNT DUE		13.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,412.50

Your monthly electricity consumption chart



Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.64		
Less : VAT	0.54		
Amount Net of VAT	13.10		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	13.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	13.32	TOTAL SALES	13.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2590/0/32/03-15-2017/49

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 : 247322017128

COLANGGO,JIMMY P
Premise Address : PAKIGNE,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-440-8	2478220000-0	03/28/2017	MARCH/2017	13.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24782200000

BC06/532.4/2590/0/32/03-15-2017/49

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379295273822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921772

37992200008

Date : 03-15-2017

BC06/532.4/2620/0824844/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799220000-8

Collection Ref. Code : 1817-77-740-8

Customer Information----------

Name : ABELLA,NESTOR

Premise Address : PAKIGNE MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225010WS6	Pole No	:	0824844
Serial No	:	47667921	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	43759
Period From	:	02-11-2017	Prev Rdg	:	43725
No of Days	:	27	Diff Rdg	:	34
Avg kWh/day	:	1.25	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

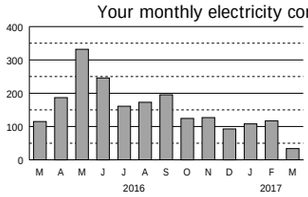
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	157.41
Transmission Charge	0.4094/kWh	13.84
System Loss Charge	0.6734/kWh	22.76
Sub-Total		194.01
Distribution Charges		
Distribution Charge	1.7506/kWh	59.17
Supply Charge	0.4118/kWh	13.92
Metering Charge	0.6989/kWh	23.62
	4.50000/month	4.50
Sub-Total		101.21
Others		
Subsidy on Lifeline Discount	-0.5 of 295.22	- 147.61
Sub-Total		- 147.61
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.26
Transmission		0.42
System Loss		1.41
Distribution		12.15
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.28
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.19
Sub-Total		29.05
CURRENT BILL - MARCH 2017		176.66
TOTAL AMOUNT DUE		176.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,301.13

Your monthly electricity consumption chart



Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.66		
Less : VAT	12.21		
Amount Net of VAT	164.45		
Less: BIR 2306	5.09		
BIR 2307	2.97	VATable Sales	164.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.39	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	168.60	TOTAL SALES	176.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/532.4/2620/0/32/03-15-2017/49

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 : 379295273822

ABELLA,NESTOR

Premise Address : PAKIGNE MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-740-8	3799220000-8	03/28/2017	MARCH/2017	176.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37992200008 BC06/532.4/2620/0/32/03-15-2017/49 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567990179811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919900

56758764718

Date : 03-15-2017

BC05/342.2/61730/0341254/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675876471-8

Collection Ref. Code : 1859-22-401-6

Customer Information----------

Name : MONSANTO,CHARLIE MANGUBAT

Premise Address : CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004976	Pole No	:	0341254
Serial No	:	94723911	Multiplier	:	1
Period To	:	03-08-2017	Pres Rdg	:	1737
Period From	:	02-08-2017	Prev Rdg	:	1736
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	122	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

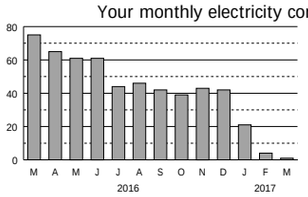
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 8.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MARCH 2017		6.31
TOTAL AMOUNT DUE		5.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.31		
Less : VAT	0.63		
Amount Net of VAT	5.68		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.33	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.96	TOTAL SALES	6.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.2/61730/0/22/03-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567990179811

MONSANTO,CHARLIE MANGUBAT

Premise Address : CASILI,CASILI,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-401-6	5675876471-8	03/28/2017	MARCH/2017	5.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56758764718

BC05/342.2/61730/0/22/03-15-2017/52

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205765157278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921015

20519000002

Date : 03-15-2017

BC09/465.7/130/0452436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051900000-2

Collection Ref. Code : 1817-21-359-8

Customer Information----------

Name : EMPUERTO,BERNARDO

Premise Address : BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	211721WS6	Pole No	:	0452436
Serial No	:	49027747	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39274
Period From	:	02-13-2017	Prev Rdg	:	39199
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

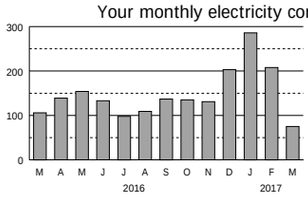
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		- 50.98
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.83
CURRENT BILL - MARCH 2017		688.96
TOTAL AMOUNT DUE		685.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 2,330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.96		
Less : VAT	51.09		
Amount Net of VAT	637.87		
Less: BIR 2306	21.29		
BIR 2307	12.04	VATable Sales	637.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.54	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	655.63	TOTAL SALES	688.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/130/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205765157278

EMPUERTO,BERNARDO

Premise Address : BULACAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-21-359-8	2051900000-2	03/28/2017	MARCH/2017	685.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20519000002

BC09/465.7/130/0/31/03-15-2017/53

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516246094906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922848

51629000004

Date : 03-15-2017

BC09/465.7/410/0452401/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162900000-4

Collection Ref. Code : 1817-49-461-9

Customer Information----------

Name : CABERGAS,ANNABELLE L

Premise Address : 1043 STA. LUCIA RD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	372859GS6	Pole No	:	0452401
Serial No	:	2003136785	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12767
Period From	:	02-13-2017	Prev Rdg	:	12747
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

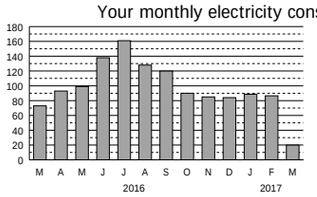
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	92.67
Transmission Charge	0.4094/kWh	8.15
System Loss Charge	0.6734/kWh	13.40
Sub-Total		114.22
Distribution Charges		
Distribution Charge	1.7506/kWh	34.84
Supply Charge	0.4118/kWh	8.19
Metering Charge	0.6989/kWh	13.91
	5.00/month	5.00
Sub-Total		61.94
Others		
Subsidy on Lifeline Discount	-1. of 171.16	- 171.16
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 154.32
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.05
Transmission		0.25
System Loss		0.83
Distribution		7.43
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	3.10
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.47
Sub-Total		12.22
CURRENT BILL - MARCH 2017		34.06
TOTAL AMOUNT DUE		33.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 842.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.06		
Less : VAT	2.63		
Amount Net of VAT	31.43		
Less: BIR 2306	1.10		
BIR 2307	0.44	VATable Sales	31.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.89	VAT Zero Rated Sales	0.00
Add : VAT	2.63	VAT Amount	2.63
TOTAL AMOUNT DUE	32.52	TOTAL SALES	34.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/410/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 516246094906

CABERGAS,ANNABELLE L

Premise Address : 1043 STA. LUCIA RD.,BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-461-9	5162900000-4	03/28/2017	MARCH/2017	33.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51629000004

BC09/465.7/410/0/31/03-15-2017/53

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806507662681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920796

80690119427

Date : 03-15-2017

BC09/465.7/1982/0483155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069011942-7

Collection Ref. Code : 1863-44-320-7

Customer Information----------

Name : CALO-OY,FELITA GIMONGALA

Premise Address : M5 CRUZAN,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134876	Pole No	:	0483155
Serial No	:	40092049	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	748
Period From	:	02-13-2017	Prev Rdg	:	746
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	8030	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

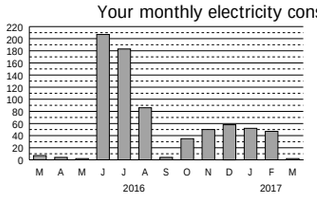
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,051.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		- 5,044.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 314.18

Your monthly electricity consumption chart



Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/1982/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806507662681

CALO-OY,FELITA GIMONGALA
Premise Address : M5 CRUZAN,BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-320-7	8069011942-7	03/28/2017	MARCH/2017	- 5,044.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80690119427

BC09/465.7/1982/0/31/03-15-2017/53

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090271186375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923761

09054768768

Date : 03-15-2017

BC09/465.7/2151/0483162/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905476876-8

Collection Ref. Code : 1853-80-260-3

Customer Information----------

Name : ABAPO,MANOLITO GRAPA

Premise Address : 2ND STREET,VILLA VERNA SUBDIVISION,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561914 GS6	Pole No	:	0483162
Serial No	:	58517049	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7598
Period From	:	02-13-2017	Prev Rdg	:	7596
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	472	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

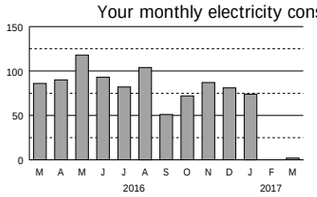
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 3.14
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.36
CURRENT BILL - MARCH 2017		22.42
TOTAL AMOUNT DUE		22.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.42		
Less : VAT	2.30		
Amount Net of VAT	20.12		
Less: BIR 2306	0.96		
BIR 2307	0.38	VATable Sales	20.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.78	VAT Zero Rated Sales	0.00
Add : VAT	2.30	VAT Amount	2.30
TOTAL AMOUNT DUE	21.08	TOTAL SALES	22.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/2151/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090271186375

ABAPO,MANOLITO GRAPA

Premise Address : 2ND STREET,VILLA VERNA SUBDIVISION,BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-260-3	0905476876-8	03/28/2017	MARCH/2017	22.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09054768768

BC09/465.7/2151/0/31/03-15-2017/53

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517483860995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923014

51729000003

Date : 03-15-2017

BC09/465.7/2720/0547971/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172900000-3

Collection Ref. Code : 1839-39-620-2

Customer Information----------

Name : ENEMECIO,REYNALDO TM S

Premise Address : VILLA VERNA,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	409192GS6	Pole No	:	0547971
Serial No	:	2004201333	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	47188
Period From	:	02-13-2017	Prev Rdg	:	47125
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

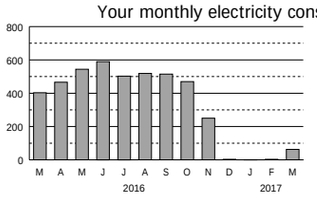
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		68.24
CURRENT BILL - MARCH 2017		505.73
TOTAL AMOUNT DUE		506.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 6.09

Your monthly electricity consumption chart



Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.73		
Less : VAT	36.03		
Amount Net of VAT	469.70		
Less: BIR 2306	15.01		
BIR 2307	8.79	VATable Sales	469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.90	VAT Zero Rated Sales	0.00
Add : VAT	36.03	VAT Amount	36.03
TOTAL AMOUNT DUE	481.93	TOTAL SALES	505.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.7/2720/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 517483860995

ENEMECIO,REYNALDO TM S

Premise Address : VILLA VERNA,BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-620-2	5172900000-3	03/28/2017	MARCH/2017	506.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51729000003

BC09/465.7/2720/0/31/03-15-2017/53

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624455411243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923737

62464984590

Date : 03-15-2017

BC09/520.9/218/1535155/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246498459-0

Collection Ref. Code : 1863-45-995-2

Customer Information----------

Name : CABRERA,MAE BELLE LIRIOS

Premise Address : BLK 3 LOT 8,SEA BREEZE RESIDENCES,MOHON ROAD, POOC

TIN :

Metering Information----------

Meter No	:	MTR1132582	Pole No	:	1535155
Serial No	:	40094158	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2743
Period From	:	02-13-2017	Prev Rdg	:	2660
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	1165	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

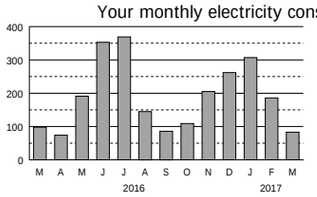
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		96.04
CURRENT BILL - MARCH 2017		743.04
TOTAL AMOUNT DUE		742.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.04		
Less : VAT	53.26		
Amount Net of VAT	689.78		
Less: BIR 2306	22.20		
BIR 2307	13.00	VATable Sales	689.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.58	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	707.84	TOTAL SALES	743.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/218/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624455411243

CABRERA,MAE BELLE LIRIOS

Premise Address : BLK 3 LOT 8,SEA BREEZE RESIDENCES,MOHON ROAD, POOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-995-2	6246498459-0	03/28/2017	MARCH/2017	742.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62464984590

BC09/520.9/218/0/31/03-15-2017/53

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444092228961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921307

44429808569

Date : 03-15-2017

BC09/520.9/224/1535163/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442980856-9

Collection Ref. Code : 1863-45-992-8

Customer Information----------

Name : ROSAL,AGNES BORDAS

Premise Address : BLK 2 LOT6,STERLING RES. SUBD.,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131205	Pole No	:	1535163
Serial No	:	85062406	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2341
Period From	:	02-13-2017	Prev Rdg	:	2315
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	1169	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

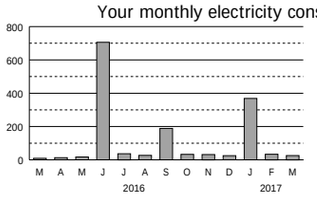
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.41
CURRENT BILL - MARCH 2017		99.43
TOTAL AMOUNT DUE		98.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.43		
Less : VAT	6.63		
Amount Net of VAT	92.80		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.42	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	95.05	TOTAL SALES	99.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/224/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444092228961

ROSAL,AGNES BORDAS

Premise Address : BLK 2 LOT6,STERLING RES. SUBD.,POOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-992-8	4442980856-9	03/28/2017	MARCH/2017	98.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44429808569

BC09/520.9/224/0/31/03-15-2017/53

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424517824132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924433

42400300002

Date : 03-15-2017

BC09/520.9/560/0781174/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240030000-2

Collection Ref. Code : 1831-43-164-5

Customer Information----------

Name : TOLENTINO,NIDA B

Premise Address : POOC TALISAY

TIN :

Metering Information----------

Meter No	:	444829GS6	Pole No	:	0781174
Serial No	:	69170549	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27343
Period From	:	02-13-2017	Prev Rdg	:	26846
No of Days	:	28	Diff Rdg	:	497
Avg kWh/day	:	17.75	Registered	:	497
Conn Load	:	350	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

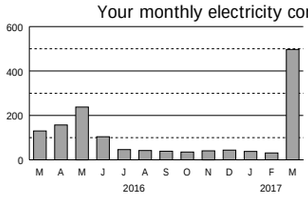
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,060.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,314.53
Transmission Charge	0.4094/kWh	203.47
System Loss Charge	0.6734/kWh	334.68
Sub-Total		2,852.68
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.77
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		150.67
Transmission		6.14
System Loss		20.66
Distribution		171.25
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		615.46
CURRENT BILL - MARCH 2017		4,942.97
TOTAL AMOUNT DUE		3,882.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,942.97		
Less : VAT	357.05		
Amount Net of VAT	4,585.92		
Less: BIR 2306	148.78		
BIR 2307	86.98	VATable Sales	4,585.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,350.16	VAT Zero Rated Sales	0.00
Add : VAT	357.05	VAT Amount	357.05
TOTAL AMOUNT DUE	4,707.21	TOTAL SALES	4,942.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/560/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 424517824132

TOLENTINO,NIDA B
Premise Address : POOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-164-5	4240030000-2	03/28/2017	MARCH/2017	3,882.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42400300002

BC09/520.9/560/0/31/03-15-2017/53

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981748533588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922056

98179200005

Date : 03-15-2017

BC09/520.9/650/0781202/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817920000-5

Collection Ref. Code : 1829-82-587-9

Customer Information----------

Name : EMIT,DOROTEO SY

Premise Address : KAINTA POOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053227	Pole No	:	0781202
Serial No	:	121450515	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2516
Period From	:	02-13-2017	Prev Rdg	:	2515
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	640	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

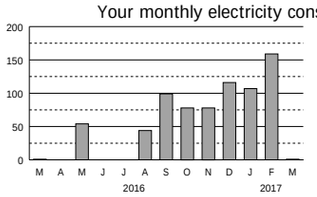
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		6.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,726.56

Your monthly electricity consumption chart



Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/650/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981748533588

EMIT,DOROTEO SY

Premise Address : KAINTA POOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-587-9	9817920000-5	03/28/2017	MARCH/2017	6.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98179200005

BC09/520.9/650/0/31/03-15-2017/53

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983228913572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922205

98305394219

Date : 03-15-2017

BC09/520.9/2301/0722572/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830539421-9

Collection Ref. Code : 9830-53-942-1

Customer Information----------

Name : ENOC,MARIA SOCORRO SADAYA

Premise Address : CAINTA,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173582	Pole No	:	0722572
Serial No	:	85057758	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46
Period From	:	02-13-2017	Prev Rdg	:	28
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

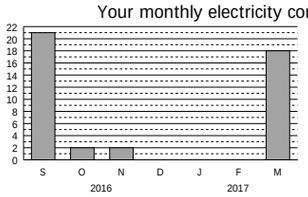
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		7.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/2301/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983228913572

ENOC,MARIA SOCORRO SADAYA

Premise Address : CAINTA,POOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9830-53-942-1	9830539421-9	03/28/2017	MARCH/2017	7.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98305394219

BC09/520.9/2301/0/31/03-15-2017/53

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931866499715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925065

93120300004

Date : 03-15-2017

BC09/520.9/2500/0722544/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312030000-4

Collection Ref. Code : 1809-70-749-8

Customer Information----------

Name : FRITH,IMELDA T.

Premise Address : POOC,POOC,Talisay

TIN :

Metering Information----------

Meter No	:	556814 GS6	Pole No	:	0722544
Serial No	:	53512835	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16436
Period From	:	02-13-2017	Prev Rdg	:	16434
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	320	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

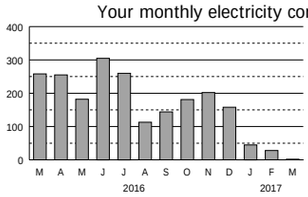
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 215.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		- 208.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 301.29

Your monthly electricity consumption chart



Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/2500/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931866499715

FRITH,IMELDA T.

Premise Address : POOC,POOC,Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-70-749-8	9312030000-4	03/28/2017	MARCH/2017	- 208.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93120300004

BC09/520.9/2500/0/31/03-15-2017/53

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111292950667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921515

11119700240

Date : 03-15-2017

BC09/520.9/4063/0781370/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111970024-0

Collection Ref. Code : 1111-97-002-4

Customer Information----------

Name : RUIZ,MARK ARMAND SORIANO

Premise Address : SITIO RANGER,POOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194496	Pole No	:	0781370
Serial No	:	40140473	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	82
Period From	:	02-13-2017	Prev Rdg	:	80
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	254	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

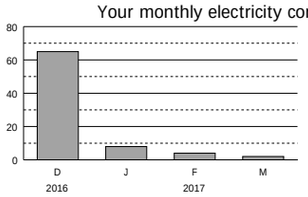
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 172.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		- 166.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/4063/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111292950667

RUIZ,MARK ARMAND SORIANO

Premise Address : SITIO RANGER,POOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1111-97-002-4	1111970024-0	03/28/2017	MARCH/2017	- 166.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11119700240

BC09/520.9/4063/0/31/03-15-2017/53

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544886982221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921467

54489200003

Date : 03-15-2017

BC09/520.9/4590/1064873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448920000-3

Collection Ref. Code : 1843-25-110-8

Customer Information----------

Name : GALO,LORMILO L

Premise Address : PHS 1 BLK 1 LOT 41 VILLA SOLANA SUBD.,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	164217WS6	Pole No	:	1064873
Serial No	:	47068435	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	60508
Period From	:	02-13-2017	Prev Rdg	:	60408
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	1365	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

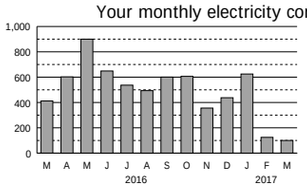
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		119.36
CURRENT BILL - MARCH 2017		941.21
TOTAL AMOUNT DUE		939.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,360.00

Your monthly electricity consumption chart



Avg Monthly Usage : 495.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.21		
Less : VAT	67.61		
Amount Net of VAT	873.60		
Less: BIR 2306	28.17		
BIR 2307	16.52	VATable Sales	873.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.91	VAT Zero Rated Sales	0.00
Add : VAT	67.61	VAT Amount	67.61
TOTAL AMOUNT DUE	896.52	TOTAL SALES	941.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/4590/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544886982221

GALO,LORMILO L

Premise Address : PHS 1 BLK 1 LOT 41 VILLA SOLANA SUBD.,POOC,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-110-8	5448920000-3	03/28/2017	MARCH/2017	939.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54489200003

BC09/520.9/4590/0/31/03-15-2017/53

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865439214017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924310

86599200002

Date : 03-15-2017

BC09/520.9/4950/1021246/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659920000-2

Collection Ref. Code : 1843-36-746-7

Customer Information----------

Name : GOVICO,BIENVENIDO N

Premise Address : BLK1 LOT 15 PH 2A VILLA SOLANA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	175498DS6	Pole No	:	1021246
Serial No	:	14221089	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13743
Period From	:	02-13-2017	Prev Rdg	:	13400
No of Days	:	28	Diff Rdg	:	343
Avg kWh/day	:	12.25	Registered	:	343
Conn Load	:	1198	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

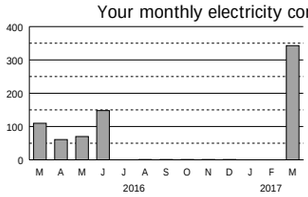
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 330.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,597.35
Transmission Charge	0.4094/kWh	140.42
System Loss Charge	0.6734/kWh	230.98
Sub-Total		1,968.75
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.97
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		103.98
Transmission		4.24
System Loss		14.24
Distribution		118.37
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		424.92
CURRENT BILL - MARCH 2017		3,413.07
TOTAL AMOUNT DUE		3,082.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.07		
Less : VAT	246.58		
Amount Net of VAT	3,166.49		
Less: BIR 2306	102.73		
BIR 2307	60.06	VATable Sales	3,166.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,003.70	VAT Zero Rated Sales	0.00
Add : VAT	246.58	VAT Amount	246.58
TOTAL AMOUNT DUE	3,250.28	TOTAL SALES	3,413.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/4950/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865439214017

GOVICO,BIENVENIDO N

Premise Address : BLK1 LOT 15 PH 2A VILLA SOLANA,POOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-746-7	8659920000-2	03/28/2017	MARCH/2017	3,082.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86599200002

BC09/520.9/4950/0/31/03-15-2017/53

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475146963112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921812

47599200004

Date : 03-15-2017

BC09/520.9/5490/1064852/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759920000-4

Collection Ref. Code : 1843-73-071-5

Customer Information----------

Name : SALINDO,LUZ A

Premise Address : PHASE 1, BLK1 LOT49 VILLA SOLANA,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	449381GS6	Pole No	:	1064852
Serial No	:	91770414	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27744
Period From	:	02-13-2017	Prev Rdg	:	27697
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	1154	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

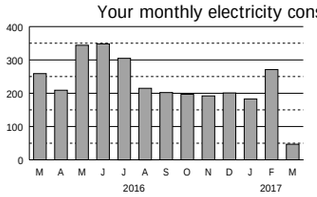
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 2,983.50	59.67
Sub-Total		- 104.03
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		51.38
CURRENT BILL - MARCH 2017		356.60
TOTAL AMOUNT DUE		356.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.60		
Less : VAT	27.45		
Amount Net of VAT	329.15		
Less: BIR 2306	11.45		
BIR 2307	6.14	VATable Sales	329.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.56	VAT Zero Rated Sales	0.00
Add : VAT	27.45	VAT Amount	27.45
TOTAL AMOUNT DUE	339.01	TOTAL SALES	356.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/5490/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475146963112

SALINDO,LUZ A

Premise Address : PHASE 1, BLK1 LOT49 VILLA SOLANA,POOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-071-5	4759920000-4	03/28/2017	MARCH/2017	356.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47599200004 BC09/520.9/5490/0/31/03-15-2017/53 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634101952579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920267

63400300008

Date : 03-15-2017

BC09/520.9/6260/1142526/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340030000-8

Collection Ref. Code : 1843-56-311-8

Customer Information----------

Name : CERNA,EMMA A

Premise Address : PH 2 BLK 1 LOT 1 CORONA DEL MAR,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	186287DS6	Pole No	:	1142526
Serial No	:	13342768	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	38055
Period From	:	02-13-2017	Prev Rdg	:	38039
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	4705	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

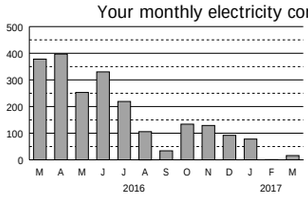
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,012.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		- 999.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 28, 2016 - 2,362.00

Your monthly electricity consumption chart



Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/6260/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 634101952579

CERNA,EMMA A

Premise Address : PH 2 BLK 1 LOT 1 CORONA DEL MAR,POOC,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-311-8	6340030000-8	03/28/2017	MARCH/2017	- 999.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63400300008

BC09/520.9/6260/0/31/03-15-2017/53

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957597661860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923763

95790300008

Date : 03-15-2017

BC09/520.9/7170/1142561/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579030000-8

Collection Ref. Code : 1845-50-539-5

Customer Information----------

Name : VILLAVER,GUALBERTO JR. R

Premise Address : CORONA DEL MAR,POOK,TALISAY

TIN :

Metering Information----------

Meter No	:	477197GS6	Pole No	:	1142561
Serial No	:	54233541	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4738
Period From	:	02-13-2017	Prev Rdg	:	4670
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	120	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

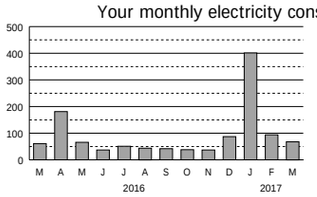
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 98.71
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.05
CURRENT BILL - MARCH 2017		567.22
TOTAL AMOUNT DUE		530.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.22		
Less : VAT	41.19		
Amount Net of VAT	526.03		
Less: BIR 2306	17.16		
BIR 2307	9.87	VATable Sales	526.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.00	VAT Zero Rated Sales	0.00
Add : VAT	41.19	VAT Amount	41.19
TOTAL AMOUNT DUE	540.19	TOTAL SALES	567.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/7170/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957597661860

VILLAVER,GUALBERTO JR. R

Premise Address : CORONA DEL MAR,POOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-539-5	9579030000-8	03/28/2017	MARCH/2017	530.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95790300008

BC09/520.9/7170/0/31/03-15-2017/53

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758471704101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923559

75820300004

Date : 03-15-2017

BC09/520.9/7390/1142680/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582030000-4

Collection Ref. Code : 1843-73-125-8

Customer Information----------

Name : LARGO,RIZALE G

Premise Address : LAVISTA BLK 10 LOT 4, CORONA DEL MAR,POOC,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121281	Pole No	:	1142680
Serial No	:	40074022	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1697
Period From	:	02-13-2017	Prev Rdg	:	1672
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	508	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

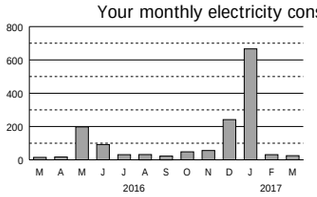
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.7381/kWh	18.45
System Loss Charge	0.6693/kWh	16.73
Sub-Total		151.61
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.40
Surcharge	0.02 of 514.00	10.28
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		7.58
Transmission		0.56
System Loss		0.99
Distribution		9.18
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		33.09
CURRENT BILL - MARCH 2017		273.92
TOTAL AMOUNT DUE		273.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 514.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.92		
Less : VAT	19.98		
Amount Net of VAT	253.94		
Less: BIR 2306	8.32		
BIR 2307	4.84	VATable Sales	253.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.78	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	260.76	TOTAL SALES	273.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/7390/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758471704101

LARGO,RIZALE G

Premise Address : LAVISTA BLK 10 LOT 4, CORONA DEL MAR,POOC,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-125-8	7582030000-4	03/28/2017	MARCH/2017	273.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75820300004

BC09/520.9/7390/0/31/03-15-2017/53

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276083140208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921696

27617261295

Date : 03-15-2017

BC09/520.9/8480/0725940/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761726129-5

Collection Ref. Code : 1849-56-818-9

Customer Information----------

Name : HERBJORSEN,MARY ANN ANOR

Premise Address : PHS 2 BLK1 LOT 8 CORONA DEL MAR

TIN :

Metering Information----------

Meter No	:	MTR1053641	Pole No	:	0725940
Serial No	:	121432980	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2384
Period From	:	02-13-2017	Prev Rdg	:	2380
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	1088	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

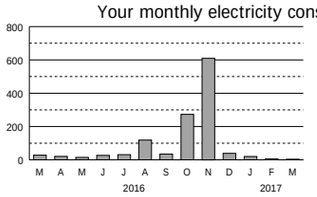
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 34.24
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.57
CURRENT BILL - MARCH 2017		7.74
TOTAL AMOUNT DUE		7.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 8.55

Your monthly electricity consumption chart



Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.74		
Less : VAT	0.62		
Amount Net of VAT	7.12		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.77	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.39	TOTAL SALES	7.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/520.9/8480/0/31/03-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 276083140208

HERBJORSEN,MARY ANN ANOR

Premise Address : PHS 2 BLK1 LOT 8 CORONA DEL MAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-818-9	2761726129-5	03/28/2017	MARCH/2017	7.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27617261295

BC09/520.9/8480/0/31/03-15-2017/53

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268740867759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919914

26860300008

Date : 03-15-2017

BC05/342.9/3130/0372351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686030000-8

Collection Ref. Code : 1813-67-992-4

Customer Information----------

Name : ORTEGA,MARCELINO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044468	Pole No	:	0372351
Serial No	:	121754615	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	3
Period From	:	01-07-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	770	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

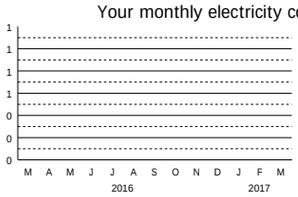
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 567.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - FEBRUARY 2017		5.63
Advance Payment/Credit Adjustments		- 0.84
TOTAL AMOUNT DUE		- 562.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.9/3130/0/21/03-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268740867759

ORTEGA,MARCELINO

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-992-4	2686030000-8	03/28/2017	FEBRUARY/2017	- 562.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26860300008

BC05/342.9/3130/0/21/03-15-2017/54

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268972938549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919916

26860300008

Date : 03-15-2017

BC05/342.9/3130/0372351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686030000-8

Collection Ref. Code : 1813-67-992-4

Customer Information----------

Name : ORTEGA,MARCELINO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044468	Pole No	:	0372351
Serial No	:	121754615	Multiplier	:	1
Period To	:	03-08-2017	Pres Rdg	:	3
Period From	:	02-08-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	770	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

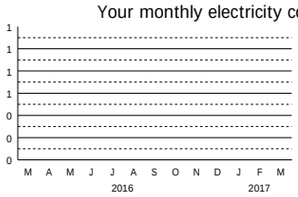
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 562.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 556.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.9/3130/0/21/03-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 268972938549

ORTEGA,MARCELINO

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-992-4	2686030000-8	03/28/2017	MARCH/2017	- 556.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26860300008

BC05/342.9/3130/0/21/03-15-2017/54

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361811791764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36131300000

BILLING STATEMENT

1008919984

Date : 03-15-2017

BC05/342.9/4580/0373056/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613130000-0

Collection Ref. Code : 1829-44-974-5

Customer Information----------

Name : GULANE,ANASTACIO R

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	03-08-2017	Pres Rdg	:	
Period From	:	02-08-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	1.21	Registered	:	
Conn Load	:	70	Billed kWh	:	34

Additional Metering Information ----------

Meter No	:	MTR1206084	Pole No	:	0373056
Serial No	:	40150700	Multiplier	:	1
Period To	:	03-08-2017	Pres Reading	:	4
Period From	:	03-06-2017	Prev Reading	:	3
No of Days	:	2	Consumption	:	1
Meter No	:	MTR1187869	Pole No	:	0373056
Serial No	:	40133846	Multiplier	:	1
Period To	:	03-06-2017	Pres Reading	:	185
Period From	:	02-08-2017	Prev Reading	:	152
No of Days	:	26	Consumption	:	33

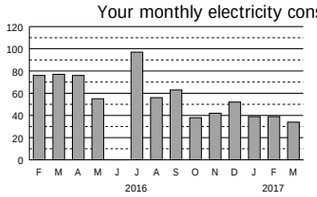
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 335.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 26.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		13.84
CURRENT BILL - MARCH 2017		162.56
Advance Payment/Credit Adjustments		- 122.75
TOTAL AMOUNT DUE		- 295.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.56		
Less : VAT	- 2.50		
Amount Net of VAT	165.06		
Less: BIR 2306	1.03		
BIR 2307	0.52	VATable Sales	165.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.51	VAT Zero Rated Sales	0.00
Add : VAT	- 2.50	VAT Amount	- 2.50
TOTAL AMOUNT DUE	161.01	TOTAL SALES	162.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/342.9/4580/0/21/03-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361811791764

GULANE,ANASTACIO R

Premise Address : TAWASON,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-44-974-5	3613130000-0	03/28/2017	MARCH/2017	- 295.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36131300000

BC05/342.9/4580/0/21/03-15-2017/54

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719697009354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923048

71984100009

Date : 03-15-2017

BC06/342.4/780/0340570/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198410000-9

Collection Ref. Code : 1819-92-239-1

Customer Information----------

Name : LASTIMOSA,LOUIE (M2) M

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199681	Pole No	:	0340570
Serial No	:	40145658	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27
Period From	:	02-10-2017	Prev Rdg	:	26
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	295	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

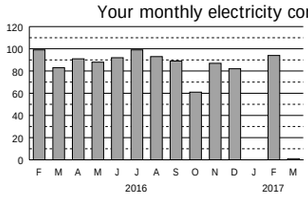
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 643.00	12.86
Sub-Total		4.26
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.71
CURRENT BILL - MARCH 2017		20.57
TOTAL AMOUNT DUE		20.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 643.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.57		
Less : VAT	2.15		
Amount Net of VAT	18.42		
Less: BIR 2306	0.88		
BIR 2307	0.36	VATable Sales	18.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.18	VAT Zero Rated Sales	0.00
Add : VAT	2.15	VAT Amount	2.15
TOTAL AMOUNT DUE	19.33	TOTAL SALES	20.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.4/780/0/21/03-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 719697009354

LASTIMOSA,LOUIE (M2) M

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-239-1	7198410000-9	03/28/2017	MARCH/2017	20.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71984100009

BC06/342.4/780/0/21/03-15-2017/54

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114980915697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922026

11466100002

Date : 03-15-2017

BC06/342.4/840/0340563/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146610000-2

Collection Ref. Code : 1819-58-821-1

Customer Information----------

Name : SUBRIO,JOVITO (M1) I

Premise Address : CAMIA, NR. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163685WS6	Pole No	:	0340563
Serial No	:	6422950	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13917
Period From	:	02-10-2017	Prev Rdg	:	13907
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	1516	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

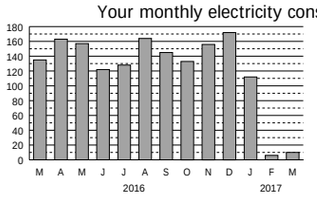
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Surcharge	0.02 of 36.50	0.73
Sub-Total		- 85.28
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.49
CURRENT BILL - MARCH 2017		11.22
TOTAL AMOUNT DUE		47.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,263.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.22		
Less : VAT	0.69		
Amount Net of VAT	10.53		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	10.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.13	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	10.82	TOTAL SALES	11.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.4/840/0/21/03-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114980915697

SUBRIO,JOVITO (M1) I

Premise Address : CAMIA, NR. SHELL STATION,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-821-1	1146610000-2	03/28/2017	MARCH/2017	47.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11466100002

BC06/342.4/840/0/21/03-15-2017/54

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212142594454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922310

21286100009

Date : 03-15-2017

BC06/342.4/1090/0391681/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128610000-9

Collection Ref. Code : 1843-29-443-5

Customer Information----------

Name : KEKKONEN,ORLA M1 O

Premise Address : NEAR SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275824GS6	Pole No	:	0391681
Serial No	:	49253874	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	42334
Period From	:	02-10-2017	Prev Rdg	:	42331
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	1035	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

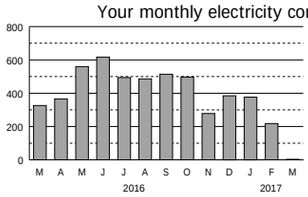
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		7.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 6,647.29

Your monthly electricity consumption chart



Avg Monthly Usage : 393.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.4/1090/0/21/03-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212142594454

KEKKONEN,ORLA M1 O

Premise Address : NEAR SHELL STATION,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-443-5	2128610000-9	03/28/2017	MARCH/2017	7.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21286100009

BC06/342.4/1090/0/21/03-15-2017/54

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129142674920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924277

12918100004

Date : 03-15-2017

BC06/342.4/2190/0391555/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291810000-4

Collection Ref. Code : 1835-77-968-9

Customer Information----------

Name : RABAGO,JUBELIN M M2

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138414	Pole No	:	0391555
Serial No	:	40090464	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1129
Period From	:	02-10-2017	Prev Rdg	:	1091
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

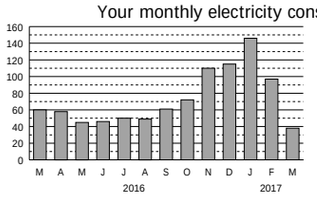
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.63
CURRENT BILL - MARCH 2017		198.55
TOTAL AMOUNT DUE		198.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 993.36

Your monthly electricity consumption chart



Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.55		
Less : VAT	13.70		
Amount Net of VAT	184.85		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.80	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	189.50	TOTAL SALES	198.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.4/2190/0/21/03-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129142674920

RABAGO,JUBELIN M M2

Premise Address : CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-968-9	1291810000-4	03/28/2017	MARCH/2017	198.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12918100004

BC06/342.4/2190/0/21/03-15-2017/54

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936587219500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920405

93608100009

Date : 03-15-2017

BC06/342.4/3030/0125640/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360810000-9

Collection Ref. Code : 1827-86-029-4

Customer Information----------

Name : GERUNDIO,ROMY S

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	292982SS6	Pole No	:	0125640
Serial No	:	33294421	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10190
Period From	:	02-10-2017	Prev Rdg	:	10187
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	145	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

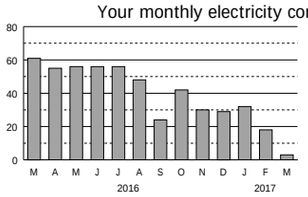
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 25.53
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.10
CURRENT BILL - MARCH 2017		7.38
TOTAL AMOUNT DUE		21.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.38		
Less : VAT	0.64		
Amount Net of VAT	6.74		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.37	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	7.01	TOTAL SALES	7.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.4/3030/0/21/03-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936587219500

GERUNDIO,ROMY S

Premise Address : CANDUMAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-029-4	9360810000-9	03/28/2017	MARCH/2017	21.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93608100009

BC06/342.4/3030/0/21/03-15-2017/54

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981825994268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921836

98177200007

Date : 03-15-2017

BC06/547.1/100/0577922/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817720000-7

Collection Ref. Code : 1825-74-392-4

Customer Information----------

Name : MIWASSCO C/O CASTRO HILBERT

Premise Address : SITIO TAGAYTAY,MINGLANILLA

Billing Address : Poblacion Ward IV, Minglanilla, Cebu, Ref.#6078816327

TIN : 004-277-886-000

Metering Information----------

Meter No	:	178332DS6	Pole No	:	0577922
Serial No	:	10799605	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	92618
Period From	:	02-10-2017	Prev Rdg	:	90471
No of Days	:	28	Diff Rdg	:	2147
Avg kWh/day	:	76.68	Registered	:	2147
Conn Load	:	5595	Billed kWh	:	2147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

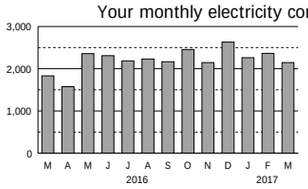
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,998.58
Transmission Charge	0.7381/kWh	1,584.70
System Loss Charge	0.6693/kWh	1,436.99
Sub-Total		13,020.27
Distribution Charges		
Distribution Charge	1.7506/kWh	3,758.54
Supply Charge	0.4118/kWh	884.13
Metering Charge	0.6989/kWh	1,500.54
	5.00/month	5.00
Sub-Total		6,148.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	206.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Sub-Total		206.35
Government Charges		
Franchise Tax - Local		96.87
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	335.15
Environmental Charge	0.0025/kWh	5.37
NPC Stranded Contract Costs	0.1938/kWh	416.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	266.23
Sub-Total		1,119.71
CURRENT BILL - MARCH 2017		20,494.54
TOTAL AMOUNT DUE		20,494.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 24,334.91

Your monthly electricity consumption chart



Avg Monthly Usage : 2,204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,494.54		
Less : VAT	0.00		
Amount Net of VAT	20,494.54		
Less: BIR 2306	0.00		
BIR 2307	389.43	VATable Sales	20,494.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,105.11	VAT Zero Rated Sales	20,494.54
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	20,105.11	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/100/0/32/03-15-2017/55

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 : 981825994268

MIWASSCO C/O CASTRO HILBERT
Premise Address : SITIO TAGAYTAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-392-4	9817720000-7	03/28/2017	MARCH/2017	20,494.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98177200007

BC06/547.1/100/0/32/03-15-2017/55

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759275940750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923621

75927200008

Date : 03-15-2017

BC06/547.1/200/0953601/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7592720000-8

Collection Ref. Code : 1831-80-950-8

Customer Information----------

Name : MIWASSCO/HILBERT C

Premise Address : TAGAYTAY VITO,MINGLANILLA

Billing Address : Poblacion Ward IV, Minglanilla, Cebu, Ref.#6078816327

TIN : 004-277-886-000

Metering Information----------

Meter No	:	348011 GS6	Pole No	:	0953601
Serial No	:	48337596	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	38273
Period From	:	02-10-2017	Prev Rdg	:	32955
No of Days	:	28	Diff Rdg	:	5318
Avg kWh/day	:	189.93	Registered	:	5318
Conn Load	:	3730	Billed kWh	:	5318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

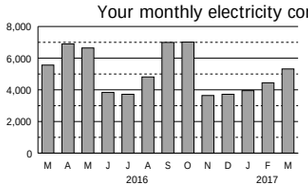
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	24,765.93
Transmission Charge	0.7381/kWh	3,925.22
System Loss Charge	0.6693/kWh	3,559.34
Sub-Total		32,250.49
Distribution Charges		
Distribution Charge	1.7506/kWh	9,309.69
Supply Charge	0.4118/kWh	2,189.95
Metering Charge	0.6989/kWh	3,716.75
	5.00/month	5.00
Sub-Total		15,221.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	510.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.60
Sub-Total		511.13
Government Charges		
Franchise Tax - Local		239.91
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	830.14
Environmental Charge	0.0025/kWh	13.30
NPC Stranded Contract Costs	0.1938/kWh	1,030.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	659.43
Sub-Total		2,773.41
CURRENT BILL - MARCH 2017		50,756.42
TOTAL AMOUNT DUE		50,756.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 45,740.63

Your monthly electricity consumption chart



Avg Monthly Usage : 5,119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50,756.42		
Less : VAT	0.00		
Amount Net of VAT	50,756.42		
Less: BIR 2306	0.00		
BIR 2307	964.46	VATable Sales	50,756.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,791.96	VAT Zero Rated Sales	50,756.42
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	49,791.96	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/200/0/32/03-15-2017/55

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 : 759275940750

MIWASSCO/HILBERT C

Premise Address : TAGAYTAY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-80-950-8	7592720000-8	03/28/2017	MARCH/2017	50,756.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75927200008

BC06/547.1/200/0/32/03-15-2017/55

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360004465082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924070

36095467183

Date : 03-15-2017

BC06/547.1/400/0929210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609546718-3

Collection Ref. Code : 1851-70-407-8

Customer Information----------

Name : MENDOZA,LOLITA HUBAHIB

Premise Address : POB WARD 3

TIN :

Metering Information----------

Meter No	:	MTR1196706	Pole No	:	0929210
Serial No	:	40142683	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14
Period From	:	02-10-2017	Prev Rdg	:	10
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

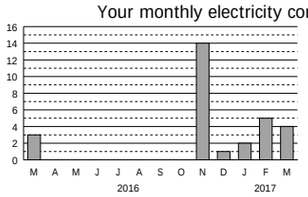
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 60.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.7381/kWh	2.95
System Loss Charge	0.6693/kWh	2.68
Sub-Total		24.26
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		1.21
Transmission		0.09
System Loss		0.16
Distribution		1.97
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.63
CURRENT BILL - MARCH 2017		46.72
TOTAL AMOUNT DUE		- 13.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 29, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.72		
Less : VAT	3.50		
Amount Net of VAT	43.22		
Less: BIR 2306	1.45		
BIR 2307	0.83	VATable Sales	43.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.94	VAT Zero Rated Sales	0.00
Add : VAT	3.50	VAT Amount	3.50
TOTAL AMOUNT DUE	44.44	TOTAL SALES	46.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/400/0/32/03-15-2017/55

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 : 360004465082

MENDOZA,LOLITA HUBAHIB

Premise Address : POB WARD 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-407-8	3609546718-3	03/28/2017	MARCH/2017	- 13.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36095467183

BC06/547.1/400/0/32/03-15-2017/55

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267561786654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920090

26721969918

Date : 03-15-2017

BC06/547.1/500/0929210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672196991-8

Collection Ref. Code : 1857-94-668-5

Customer Information----------

Name : PACADA,MARICEL SELLOTE

Premise Address : POBLACION,WARD III, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	552249 GS6	Pole No	:	0929210
Serial No	:	82022823	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3032
Period From	:	02-10-2017	Prev Rdg	:	2972
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

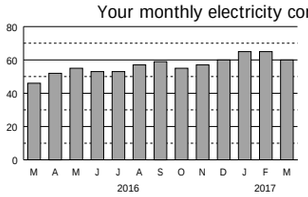
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 144.73
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.92
CURRENT BILL - MARCH 2017		438.25
TOTAL AMOUNT DUE		437.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.25		
Less : VAT	31.45		
Amount Net of VAT	406.80		
Less: BIR 2306	13.11		
BIR 2307	7.56	VATable Sales	406.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.13	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	417.58	TOTAL SALES	438.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/500/0/32/03-15-2017/55

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 : 267561786654

PACADA,MARICEL SELLOTE

Premise Address : POBLACION,WARD III, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-668-5	2672196991-8	03/28/2017	MARCH/2017	437.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26721969918

BC06/547.1/500/0/32/03-15-2017/55

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033875704978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

03379640794

BILLING STATEMENT

1008924710

Date : 03-15-2017

BC06/547.1/600/0929231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337964079-4

Collection Ref. Code : 1849-53-968-5

Customer Information----------

Name : BAS,SONIA GULA

Premise Address : MINGLANILLA MEMORIAL GARDEN,WARD III

TIN :

Metering Information----------

Meter No	:	490841 GS6	Pole No	:	0929231
Serial No	:	78293697	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1070
Period From	:	02-10-2017	Prev Rdg	:	1058
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	120	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

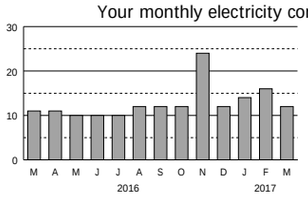
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.7381/kWh	8.86
System Loss Charge	0.6693/kWh	8.03
Sub-Total		72.77
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.15
Sub-Total		1.15
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		3.64
Transmission		0.27
System Loss		0.48
Distribution		4.72
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		15.62
CURRENT BILL - MARCH 2017		128.88
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		128.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.88		
Less : VAT	9.32		
Amount Net of VAT	119.56		
Less: BIR 2306	3.89		
BIR 2307	2.28	VATable Sales	119.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.39	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	122.71	TOTAL SALES	128.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/600/0/32/03-15-2017/55

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 : 033875704978

BAS,SONIA GULA

Premise Address : MINGLANILLA MEMORIAL GARDEN,WARD III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-968-5	0337964079-4	03/28/2017	MARCH/2017	128.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03379640794

BC06/547.1/600/0/32/03-15-2017/55

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479781740559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922506

47942269052

Date : 03-15-2017

BC06/547.1/700/0929350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794226905-2

Collection Ref. Code : 1861-19-770-5

Customer Information----------

Name : ALPUERTO,NIDA BORNEA

Premise Address : POBLACION,SANCTUARY GARDEN,WARD III, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032203	Pole No	:	0929350
Serial No	:	126812291	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	301
Period From	:	02-10-2017	Prev Rdg	:	297
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

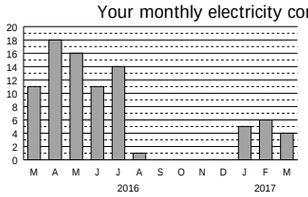
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 158.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.7381/kWh	2.95
System Loss Charge	0.6693/kWh	2.68
Sub-Total		24.26
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		1.21
Transmission		0.09
System Loss		0.16
Distribution		1.97
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.63
CURRENT BILL - MARCH 2017		46.72
TOTAL AMOUNT DUE		- 111.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 27, 2016 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.72		
Less : VAT	3.50		
Amount Net of VAT	43.22		
Less: BIR 2306	1.45		
BIR 2307	0.83	VATable Sales	43.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.94	VAT Zero Rated Sales	0.00
Add : VAT	3.50	VAT Amount	3.50
TOTAL AMOUNT DUE	44.44	TOTAL SALES	46.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/700/0/32/03-15-2017/55

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 : 479781740559

ALPUERTO,NIDA BORNEA

Premise Address : POBLACION,SANCTUARY GARDEN,WARD III, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-770-5	4794226905-2	03/28/2017	MARCH/2017	- 111.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47942269052

BC06/547.1/700/0/32/03-15-2017/55

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064045818533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924472

06462291144

Date : 03-15-2017

BC06/547.1/800/0929231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646229114-4

Collection Ref. Code : 1859-98-371-5

Customer Information----------

Name : REROMA,ELIZABETH RODRIGUEZ

Premise Address : POBLACION,WARD III, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1045292	Pole No	:	0929231
Serial No	:	121756358	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	641
Period From	:	02-10-2017	Prev Rdg	:	623
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	360	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

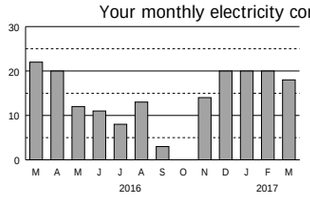
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.7381/kWh	13.29
System Loss Charge	0.6693/kWh	12.05
Sub-Total		109.17
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.73
Surcharge	0.02 of 369.50	7.39
Sub-Total		9.12
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		5.45
Transmission		0.40
System Loss		0.71
Distribution		6.78
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		23.99
CURRENT BILL - MARCH 2017		198.78
TOTAL AMOUNT DUE		198.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.78		
Less : VAT	14.54		
Amount Net of VAT	184.24		
Less: BIR 2306	6.07		
BIR 2307	3.51	VATable Sales	184.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.66	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	189.20	TOTAL SALES	198.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/800/0/32/03-15-2017/55

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 : 064045818533

REROMA,ELIZABETH RODRIGUEZ

Premise Address : POBLACION,WARD III, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-371-5	0646229114-4	03/28/2017	MARCH/2017	198.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06462291144

BC06/547.1/800/0/32/03-15-2017/55

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151790568778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922761

15136200001

Date : 03-15-2017

BC06/547.1/900/0929210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513620000-1

Collection Ref. Code : 1839-34-134-3

Customer Information----------

Name : BUCAO,CRESENTINO B

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069885	Pole No	:	0929210
Serial No	:	125284001	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	467
Period From	:	02-10-2017	Prev Rdg	:	457
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	140	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

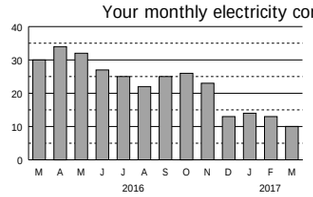
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 291.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - MARCH 2017		10.40
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		- 281.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 254.75

Your monthly electricity consumption chart



Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/900/0/32/03-15-2017/55

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 : 151790568778

BUCAO,CRESENTINO B

Premise Address : WARD III,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-34-134-3	1513620000-1	03/28/2017	MARCH/2017	- 281.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15136200001

BC06/547.1/900/0/32/03-15-2017/55

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835175409999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920339

83591263666

Date : 03-15-2017

BC06/547.1/900/0929231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359126366-6

Collection Ref. Code : 1863-31-110-6

Customer Information----------

Name : JAKOSALEM,ZENAIDA CANADA

Premise Address : POB.WARD III CEMETERY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021417	Pole No	:	0929231
Serial No	:	121748332	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	179
Period From	:	02-10-2017	Prev Rdg	:	173
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	160	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

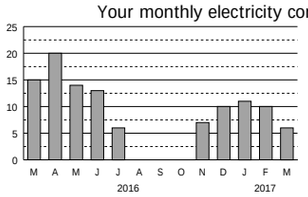
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 182.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		- 174.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 17, 2016 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/900/0/32/03-15-2017/55

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 : 835175409999

JAKOSALEM,ZENAIDA CANADA

Premise Address : POB.WARD III CEMETERY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-110-6	8359126366-6	03/28/2017	MARCH/2017	- 174.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83591263666

BC06/547.1/900/0/32/03-15-2017/55

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627286537552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924423

62783967375

Date : 03-15-2017

BC06/547.1/1100/0929210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278396737-5

Collection Ref. Code : 1853-60-311-2

Customer Information----------

Name : ESPINOSA,GEMMA RUIZ

Premise Address : POBLACION,WARD 3, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	502331 GS6	Pole No	:	0929210
Serial No	:	85412247	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	295
Period From	:	02-10-2017	Prev Rdg	:	295
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

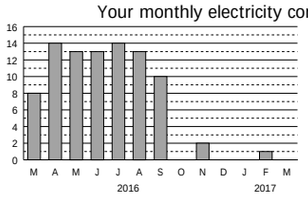
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 24.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 18.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 22, 2016 - 31.91

Your monthly electricity consumption chart



Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/1100/0/32/03-15-2017/55

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 : 627286537552

ESPINOSA,GEMMA RUIZ
Premise Address : POBLACION,WARD 3, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-311-2	6278396737-5	03/28/2017	MARCH/2017	- 18.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62783967375

BC06/547.1/1100/0/32/03-15-2017/55

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985949178887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922589

98594614897

Date : 03-15-2017

BC06/547.1/1200/0929210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9859461489-7

Collection Ref. Code : 1853-71-638-3

Customer Information----------

Name : LAZAGA,LUCRECIA SECUYA

Premise Address : MINGLANILLA MEMORIAL GARDEN,WARD III, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056418	Pole No	:	0929210
Serial No	:	121451650	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	72
Period From	:	02-10-2017	Prev Rdg	:	71
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

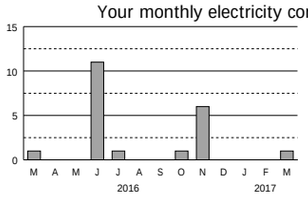
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.7381/kWh	0.74
System Loss Charge	0.6693/kWh	0.67
Sub-Total		6.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.30
Transmission		0.02
System Loss		0.03
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.85
CURRENT BILL - MARCH 2017		15.88
TOTAL AMOUNT DUE		15.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 112.49

Your monthly electricity consumption chart



Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.88		
Less : VAT	1.31		
Amount Net of VAT	14.57		
Less: BIR 2306	0.53		
BIR 2307	0.28	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.76	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	15.07	TOTAL SALES	15.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/1200/0/32/03-15-2017/55

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 : 985949178887

LAZAGA,LUCRECIA SECUYA

Premise Address : MINGLANILLA MEMORIAL GARDEN,WARD III, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-638-3	9859461489-7	03/28/2017	MARCH/2017	15.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98594614897

BC06/547.1/1200/0/32/03-15-2017/55

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710769632014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921582

71063301122

Date : 03-15-2017

BC06/547.1/1300/0929210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7106330112-2

Collection Ref. Code : 1855-78-521-8

Customer Information----------

Name : DE LEON,WILMA FE SELLOTE

Premise Address : WARD III,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4494 EVS6	Pole No	:	0929210
Serial No	:	01746742	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1727
Period From	:	02-10-2017	Prev Rdg	:	1691
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

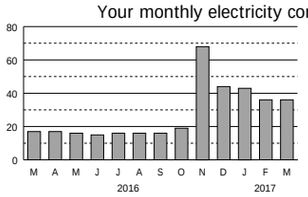
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 154.51
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.28
CURRENT BILL - MARCH 2017		191.40
TOTAL AMOUNT DUE		190.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 141.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.40		
Less : VAT	13.33		
Amount Net of VAT	178.07		
Less: BIR 2306	5.57		
BIR 2307	3.22	VATable Sales	178.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.28	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	182.61	TOTAL SALES	191.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/1300/0/32/03-15-2017/55

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 : 710769632014

DE LEON,WILMA FE SELLOTE
Premise Address : WARD III,POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-78-521-8	7106330112-2	03/28/2017	MARCH/2017	190.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71063301122

BC06/547.1/1300/0/32/03-15-2017/55

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992053262011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923305

99243888387

Date : 03-15-2017

BC06/547.1/1400/1308494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924388838-7

Collection Ref. Code : 1855-93-113-3

Customer Information----------

Name : SILVA,CLARO III BACUS

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478243 GS6	Pole No	:	1308494
Serial No	:	58132960	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4559
Period From	:	02-10-2017	Prev Rdg	:	4514
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	492	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

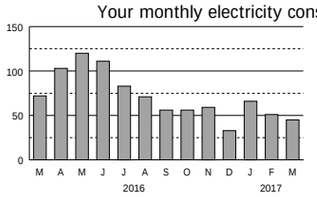
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 247.50	4.95
Sub-Total		- 151.87
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.64
CURRENT BILL - MARCH 2017		282.82
TOTAL AMOUNT DUE		282.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 248.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.82		
Less : VAT	20.01		
Amount Net of VAT	262.81		
Less: BIR 2306	8.33		
BIR 2307	4.83	VATable Sales	262.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.65	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	269.66	TOTAL SALES	282.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/1400/0/32/03-15-2017/55

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 : 992053262011

SILVA,CLARO III BACUS

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-113-3	9924388838-7	03/28/2017	MARCH/2017	282.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99243888387

BC06/547.1/1400/0/32/03-15-2017/55

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513054650626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922343

51312859625

Date : 03-15-2017

BC06/547.1/1500/0929203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131285962-5

Collection Ref. Code : 1849-82-806-7

Customer Information----------

Name : DIAZ,MANUELITO OTOM JR.

Premise Address : TEVES

TIN :

Metering Information----------

Meter No	:	499318 GS6	Pole No	:	0929203
Serial No	:	58185311	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27637
Period From	:	02-10-2017	Prev Rdg	:	27572
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

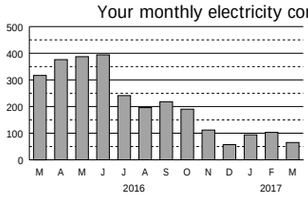
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		- 90.44
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.22
CURRENT BILL - MARCH 2017		546.86
TOTAL AMOUNT DUE		546.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.86		
Less : VAT	39.88		
Amount Net of VAT	506.98		
Less: BIR 2306	16.61		
BIR 2307	9.52	VATable Sales	506.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.85	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	520.73	TOTAL SALES	546.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/1500/0/32/03-15-2017/55

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 : 513054650626

DIAZ,MANUELITO OTOM JR.

Premise Address : TEVES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-806-7	5131285962-5	03/28/2017	MARCH/2017	546.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51312859625

BC06/547.1/1500/0/32/03-15-2017/55

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787585963830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923609

78730274152

Date : 03-15-2017

BC06/547.1/1650/1308494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873027415-2

Collection Ref. Code : 1861-94-482-9

Customer Information----------

Name : SELLOTE,JOSELITO PACADA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114531	Pole No	:	1308494
Serial No	:	40049056	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	209
Period From	:	02-10-2017	Prev Rdg	:	203
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	360	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

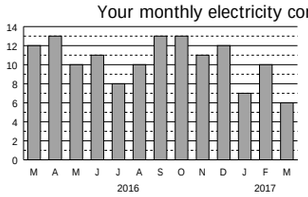
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 240.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		- 231.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/1650/0/32/03-15-2017/55

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 : 787585963830

SELLOTE,JOSELITO PACADA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-482-9	7873027415-2	03/28/2017	MARCH/2017	- 231.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78730274152

BC06/547.1/1650/0/32/03-15-2017/55

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073462700127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921110

07346200004

Date : 03-15-2017

BC06/547.1/1900/0929273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734620000-4

Collection Ref. Code : 1839-51-413-2

Customer Information----------

Name : PACADA,ISIDRO

Premise Address : POB. MINGLANILLA NR.,CEMETERY

TIN :

Metering Information----------

Meter No	:	369368GS6	Pole No	:	0929273
Serial No	:	02107964	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6776
Period From	:	02-10-2017	Prev Rdg	:	6638
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

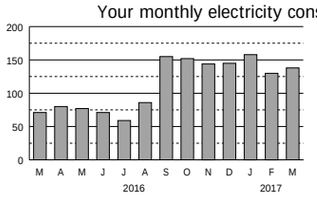
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		5.82
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		174.98
CURRENT BILL - MARCH 2017		1,409.24
TOTAL AMOUNT DUE		1,408.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.24		
Less : VAT	103.07		
Amount Net of VAT	1,306.17		
Less: BIR 2306	42.95		
BIR 2307	24.81	VATable Sales	1,306.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.41	VAT Zero Rated Sales	0.00
Add : VAT	103.07	VAT Amount	103.07
TOTAL AMOUNT DUE	1,341.48	TOTAL SALES	1,409.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/1900/0/32/03-15-2017/55

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 : 073462700127

PACADA,ISIDRO

Premise Address : POB. MINGLANILLA NR.,CEMETERY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-413-2	0734620000-4	03/28/2017	MARCH/2017	1,408.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07346200004

BC06/547.1/1900/0/32/03-15-2017/55

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534942668497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920206

53465791860

Date : 03-15-2017

BC06/547.1/2000/0929273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346579186-0

Collection Ref. Code : 1851-47-176-6

Customer Information----------

Name : PACADA,RENANTE CANA

Premise Address : WARD III,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521339 GS6	Pole No	:	0929273
Serial No	:	64037374	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1925
Period From	:	02-10-2017	Prev Rdg	:	1893
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

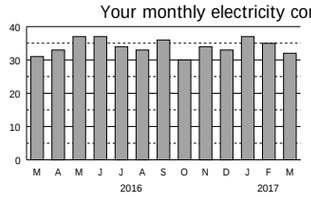
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.53
CURRENT BILL - MARCH 2017		167.64
TOTAL AMOUNT DUE		165.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.64		
Less : VAT	11.59		
Amount Net of VAT	156.05		
Less: BIR 2306	4.83		
BIR 2307	2.82	VATable Sales	156.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.40	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	159.99	TOTAL SALES	167.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/2000/0/32/03-15-2017/55

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 : 534942668497

PACADA,RENANTE CANA

Premise Address : WARD III,POBLACION MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-176-6	5346579186-0	03/28/2017	MARCH/2017	165.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53465791860

BC06/547.1/2000/0/32/03-15-2017/55

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002664119843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920270

00255082687

Date : 03-15-2017

BC06/547.1/2500/0929266/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025508268-7

Collection Ref. Code : 1857-24-956-9

Customer Information----------

Name : PARAN,ROLANDO OBERES

Premise Address : POBLACION,WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7057 EES6	Pole No	:	0929266
Serial No	:	06164411	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2681
Period From	:	02-10-2017	Prev Rdg	:	2645
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

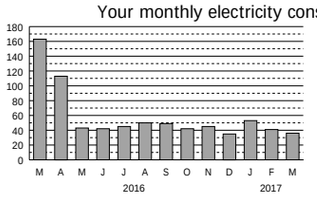
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 151.65
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.64
CURRENT BILL - MARCH 2017		194.62
TOTAL AMOUNT DUE		194.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 284.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.62		
Less : VAT	13.68		
Amount Net of VAT	180.94		
Less: BIR 2306	5.72		
BIR 2307	3.28	VATable Sales	180.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.94	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	185.62	TOTAL SALES	194.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/2500/0/32/03-15-2017/55

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 : 002664119843

PARAN,ROLANDO OBERES

Premise Address : POBLACION,WARD III,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-956-9	0025508268-7	03/28/2017	MARCH/2017	194.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00255082687

BC06/547.1/2500/0/32/03-15-2017/55

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173650483337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920857

17346200003

Date : 03-15-2017

BC06/547.1/2900/0929196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1734620000-3

Collection Ref. Code : 1839-51-419-1

Customer Information----------

Name : VILLONDO,TEODORA

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114237	Pole No	:	0929196
Serial No	:	40049526	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	792
Period From	:	02-10-2017	Prev Rdg	:	764
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

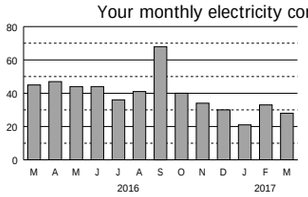
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.90
CURRENT BILL - MARCH 2017		106.94
TOTAL AMOUNT DUE		106.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.12		
Amount Net of VAT	99.82		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/2900/0/32/03-15-2017/55

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 : 173650483337

VILLONDO,TEODORA

Premise Address : VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-419-1	1734620000-3	03/28/2017	MARCH/2017	106.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17346200003

BC06/547.1/2900/0/32/03-15-2017/55

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015561614751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01546200005

BILLING STATEMENT

1008921985

Date : 03-15-2017

BC06/547.1/3100/0929196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154620000-5

Collection Ref. Code : 1829-67-611-3

Customer Information----------

Name : LARIOSA,MELECIO OBERES JR.

Premise Address : WARD III,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032864	Pole No	:	0929196
Serial No	:	125288091	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1295
Period From	:	02-10-2017	Prev Rdg	:	1237
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	444	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

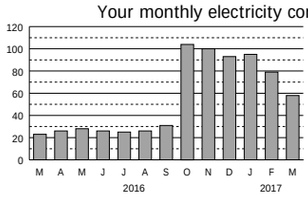
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 136.15
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.37
CURRENT BILL - MARCH 2017		428.09
TOTAL AMOUNT DUE		427.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.09		
Less : VAT	30.89		
Amount Net of VAT	397.20		
Less: BIR 2306	12.88		
BIR 2307	7.39	VATable Sales	397.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.93	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	407.82	TOTAL SALES	428.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/3100/0/32/03-15-2017/55

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 : 015561614751

LARIOSA,MELECIO OBERES JR.

Premise Address : WARD III,POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-611-3	0154620000-5	03/28/2017	MARCH/2017	427.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01546200005

BC06/547.1/3100/0/32/03-15-2017/55

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650291994379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922462

65089529526

Date : 03-15-2017

BC06/547.1/3300/0929196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508952952-6

Collection Ref. Code : 1851-96-233-6

Customer Information----------

Name : RUBIC,JOCELYN OBERES

Premise Address : SITIO LUYM,WARD III,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011804 EFS6	Pole No	:	0929196
Serial No	:	121436228	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1711
Period From	:	02-10-2017	Prev Rdg	:	1689
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

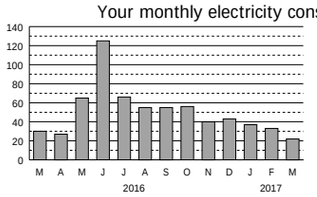
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.94
CURRENT BILL - MARCH 2017		97.63
TOTAL AMOUNT DUE		97.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 86.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.63		
Less : VAT	7.05		
Amount Net of VAT	90.58		
Less: BIR 2306	2.95		
BIR 2307	1.60	VATable Sales	90.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.03	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	93.08	TOTAL SALES	97.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/3300/0/32/03-15-2017/55

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 : 650291994379

RUBIC,JOCELYN OBERES

Premise Address : SITIO LUYM,WARD III,POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-233-6	6508952952-6	03/28/2017	MARCH/2017	97.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65089529526

BC06/547.1/3300/0/32/03-15-2017/55

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473092114815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921430

47346200000

Date : 03-15-2017

BC06/547.1/3400/0929196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734620000-0

Collection Ref. Code : 1839-51-449-3

Customer Information----------

Name : JUAREZ,LAURENCIA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398590GS6	Pole No	:	0929196
Serial No	:	64201390	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14665
Period From	:	02-10-2017	Prev Rdg	:	14554
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

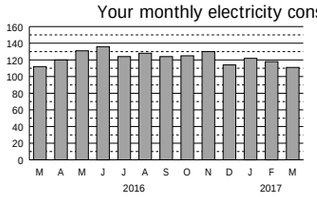
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		137.93
CURRENT BILL - MARCH 2017		1,108.33
TOTAL AMOUNT DUE		1,107.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.33		
Less : VAT	80.20		
Amount Net of VAT	1,028.13		
Less: BIR 2306	33.41		
BIR 2307	19.51	VATable Sales	1,028.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.21	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,055.41	TOTAL SALES	1,108.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/3400/0/32/03-15-2017/55

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 : 473092114815

JUAREZ,LAURENCIA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-449-3	4734620000-0	03/28/2017	MARCH/2017	1,107.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47346200000

BC06/547.1/3400/0/32/03-15-2017/55

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714983730508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922283

71477200001

Date : 03-15-2017

BC06/547.1/3600/0929245/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147720000-1

Collection Ref. Code : 1827-17-842-6

Customer Information----------

Name : PARAGOSO,ROSITA N

Premise Address : WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228574DS6	Pole No	:	0929245
Serial No	:	12102389	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11069
Period From	:	02-10-2017	Prev Rdg	:	11008
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	70	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

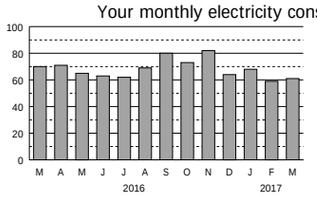
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 96.58
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.25
CURRENT BILL - MARCH 2017		500.34
TOTAL AMOUNT DUE		499.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 468.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.34		
Less : VAT	36.04		
Amount Net of VAT	464.30		
Less: BIR 2306	15.03		
BIR 2307	8.71	VATable Sales	464.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	440.56	VAT Zero Rated Sales	0.00
Add : VAT	36.04	VAT Amount	36.04
TOTAL AMOUNT DUE	476.60	TOTAL SALES	500.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/3600/0/32/03-15-2017/55

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 : 714983730508

PARAGOSO,ROSITA N

Premise Address : WARD III MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-842-6	7147720000-1	03/28/2017	MARCH/2017	499.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71477200001

BC06/547.1/3600/0/32/03-15-2017/55

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941757691246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921418

94106200002

Date : 03-15-2017

BC06/547.1/3900/0929231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410620000-2

Collection Ref. Code : 1835-34-797-5

Customer Information----------

Name : MAG-USARA,ROMULO C

Premise Address : WARD III POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546167 GS6	Pole No	:	0929231
Serial No	:	62801600	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1042
Period From	:	02-10-2017	Prev Rdg	:	1011
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

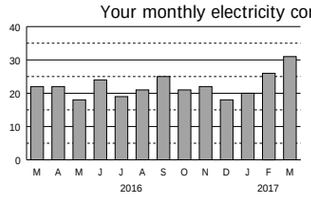
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.70
CURRENT BILL - MARCH 2017		162.52
TOTAL AMOUNT DUE		162.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.52		
Less : VAT	11.25		
Amount Net of VAT	151.27		
Less: BIR 2306	4.70		
BIR 2307	2.73	VATable Sales	151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.84	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	155.09	TOTAL SALES	162.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/3900/0/32/03-15-2017/55

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 : 941757691246

MAG-USARA,ROMULO C

Premise Address : WARD III POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-797-5	9410620000-2	03/28/2017	MARCH/2017	162.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94106200002

BC06/547.1/3900/0/32/03-15-2017/55

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573896554775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920872

57346200009

Date : 03-15-2017

BC06/547.1/4000/0929231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734620000-9

Collection Ref. Code : 1839-51-479-5

Customer Information----------

Name : SABANIRO,LEONORA

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291903SS6	Pole No	:	0929231
Serial No	:	25644980	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7979
Period From	:	02-10-2017	Prev Rdg	:	7961
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

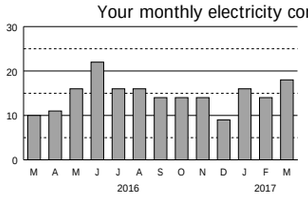
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		13.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 48.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/4000/0/32/03-15-2017/55

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 : 573896554775

SABANIRO,LEONORA

Premise Address : VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-479-5	5734620000-9	03/28/2017	MARCH/2017	13.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57346200009

BC06/547.1/4000/0/32/03-15-2017/55

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735128243092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920261

73546200004

Date : 03-15-2017

BC06/547.1/4200/0929231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354620000-4

Collection Ref. Code : 1841-70-683-3

Customer Information----------

Name : LARIOSA,RIOLITO L

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1011183	Pole No	:	0929231
Serial No	:	121575723	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5842
Period From	:	02-10-2017	Prev Rdg	:	5674
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	122	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

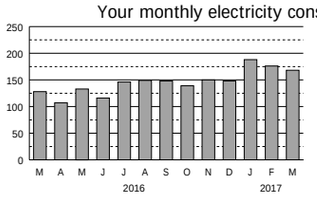
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.15
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		208.46
CURRENT BILL - MARCH 2017		1,674.60
TOTAL AMOUNT DUE		1,650.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.60		
Less : VAT	121.09		
Amount Net of VAT	1,553.51		
Less: BIR 2306	50.47		
BIR 2307	29.47	VATable Sales	1,553.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.57	VAT Zero Rated Sales	0.00
Add : VAT	121.09	VAT Amount	121.09
TOTAL AMOUNT DUE	1,594.66	TOTAL SALES	1,674.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/4200/0/32/03-15-2017/55

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 : 735128243092

LARIOSA,RIOLITO L

Premise Address : WARD III,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-683-3	7354620000-4	03/28/2017	MARCH/2017	1,650.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73546200004

BC06/547.1/4200/0/32/03-15-2017/55

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643931447234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921558

64355499373

Date : 03-15-2017

BC06/547.1/4300/0929231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435549937-3

Collection Ref. Code : 1865-31-203-7

Customer Information----------

Name : CANO,ALFREDO JR CANONASO

Premise Address : POBLACION WARD 3,MINGLANILA

TIN :

Metering Information----------

Meter No	:	MTR1169554	Pole No	:	0929231
Serial No	:	133481535	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	250
Period From	:	02-10-2017	Prev Rdg	:	237
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	260	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

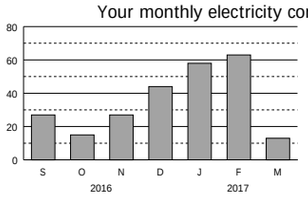
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 100.62
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		8.22
CURRENT BILL - MARCH 2017		24.41
TOTAL AMOUNT DUE		23.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 560.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.41		
Less : VAT	1.95		
Amount Net of VAT	22.46		
Less: BIR 2306	0.81		
BIR 2307	0.33	VATable Sales	22.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.32	VAT Zero Rated Sales	0.00
Add : VAT	1.95	VAT Amount	1.95
TOTAL AMOUNT DUE	23.27	TOTAL SALES	24.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/4300/0/32/03-15-2017/55

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 : 643931447234

CANO,ALFREDO JR CANONASO

Premise Address : POBLACION WARD 3,MINGLANILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-203-7	6435549937-3	03/28/2017	MARCH/2017	23.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64355499373 BC06/547.1/4300/0/32/03-15-2017/55 1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650538042424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922532

65086466599

Date : 03-15-2017

BC06/547.1/4300/0929231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508646659-9

Collection Ref. Code : 1859-87-215-8

Customer Information----------

Name : CANO,MARILOU MINDAJAO

Premise Address : POBLACION,WARD 3, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041549	Pole No	:	0929231
Serial No	:	121760180	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	969
Period From	:	02-10-2017	Prev Rdg	:	914
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

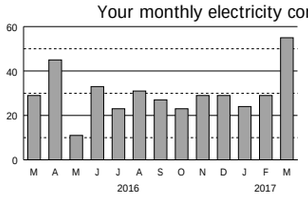
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.46
CURRENT BILL - MARCH 2017		390.11
TOTAL AMOUNT DUE		389.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.11		
Less : VAT	27.58		
Amount Net of VAT	362.53		
Less: BIR 2306	11.51		
BIR 2307	6.73	VATable Sales	362.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.29	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	371.87	TOTAL SALES	390.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/4300/0/32/03-15-2017/55

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 : 650538042424

CANO,MARILOU MINDAJAO

Premise Address : POBLACION,WARD 3, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-215-8	6508646659-9	03/28/2017	MARCH/2017	389.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65086466599

BC06/547.1/4300/0/32/03-15-2017/55

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684647347709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922714

68427200008

Date : 03-15-2017

BC06/547.1/4400/0929224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842720000-8

Collection Ref. Code : 1823-77-854-2

Customer Information----------

Name : RESURRECION,FELIPE

Premise Address : POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	246253DS6	Pole No	:	0929224
Serial No	:	12327945	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14054
Period From	:	02-10-2017	Prev Rdg	:	13965
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.18	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

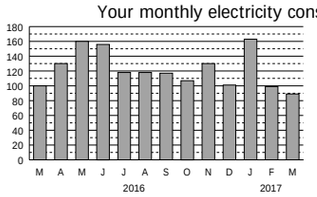
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	414.47
Transmission Charge	0.4094/kWh	36.44
System Loss Charge	0.6734/kWh	59.93
Sub-Total		510.84
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 770.49	- 77.05
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		- 56.02
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		26.97
Transmission		1.10
System Loss		3.70
Distribution		31.16
Others		- 3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.56
CURRENT BILL - MARCH 2017		820.03
TOTAL AMOUNT DUE		819.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,052.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.03		
Less : VAT	59.59		
Amount Net of VAT	760.44		
Less: BIR 2306	24.84		
BIR 2307	14.36	VATable Sales	760.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.24	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	780.83	TOTAL SALES	820.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/4400/0/32/03-15-2017/55

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 : 684647347709

RESURRECION,FELIPE

Premise Address : POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-854-2	6842720000-8	03/28/2017	MARCH/2017	819.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68427200008

BC06/547.1/4400/0/32/03-15-2017/55

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126361880717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923792

12677200003

Date : 03-15-2017

BC06/547.1/4500/0929224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267720000-3

Collection Ref. Code : 1833-57-686-1

Customer Information----------

Name : CAMPANILLA,ROSALYN L

Premise Address : POB WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213648WS6	Pole No	:	0929224
Serial No	:	44700878	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12195
Period From	:	02-10-2017	Prev Rdg	:	12148
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	50	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

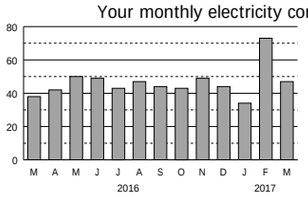
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.59
CURRENT BILL - MARCH 2017		304.70
TOTAL AMOUNT DUE		304.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 678.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.70		
Less : VAT	21.89		
Amount Net of VAT	282.81		
Less: BIR 2306	9.13		
BIR 2307	5.21	VATable Sales	282.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.47	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	290.36	TOTAL SALES	304.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/4500/0/32/03-15-2017/55

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 : 126361880717

CAMPANILLA,ROSALYN L

Premise Address : POB WARD III MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-686-1	1267720000-3	03/28/2017	MARCH/2017	304.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12677200003

BC06/547.1/4500/0/32/03-15-2017/55

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205737169789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920953

20526200009

Date : 03-15-2017

BC06/547.1/4600/0929224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052620000-9

Collection Ref. Code : 1835-88-854-2

Customer Information----------

Name : PARDILLO,ROY B

Premise Address : WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136817WS6	Pole No	:	0929224
Serial No	:	48480078	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	32880
Period From	:	02-10-2017	Prev Rdg	:	32802
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

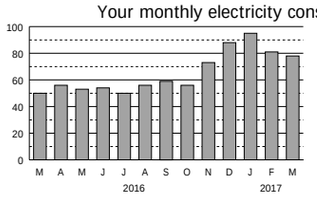
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		87.31
CURRENT BILL - MARCH 2017		661.82
TOTAL AMOUNT DUE		661.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 789.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.82		
Less : VAT	47.28		
Amount Net of VAT	614.54		
Less: BIR 2306	19.70		
BIR 2307	11.55	VATable Sales	614.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.29	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	630.57	TOTAL SALES	661.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/4600/0/32/03-15-2017/55

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 : 205737169789

PARDILLO,ROY B

Premise Address : WARD III MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-854-2	2052620000-9	03/28/2017	MARCH/2017	661.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20526200009

BC06/547.1/4600/0/32/03-15-2017/55

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356301014021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923387

35677200004

Date : 03-15-2017

BC06/547.1/4700/0929224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567720000-4

Collection Ref. Code : 1833-58-476-7

Customer Information----------

Name : GENODIALA,ALMA C

Premise Address : POBLACION WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	196875WS6	Pole No	:	0929224
Serial No	:	49826138	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6831
Period From	:	02-10-2017	Prev Rdg	:	6751
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

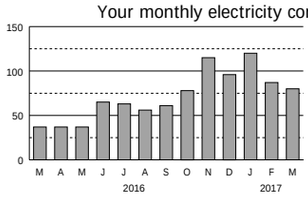
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 86.43
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.75
CURRENT BILL - MARCH 2017		698.40
TOTAL AMOUNT DUE		697.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 877.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.40		
Less : VAT	50.61		
Amount Net of VAT	647.79		
Less: BIR 2306	21.10		
BIR 2307	12.19	VATable Sales	647.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.50	VAT Zero Rated Sales	0.00
Add : VAT	50.61	VAT Amount	50.61
TOTAL AMOUNT DUE	665.11	TOTAL SALES	698.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/4700/0/32/03-15-2017/55

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 : 356301014021

GENODIALA,ALMA C

Premise Address : POBLACION WARD III,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-476-7	3567720000-4	03/28/2017	MARCH/2017	697.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35677200004

BC06/547.1/4700/0/32/03-15-2017/55

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141194840351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921198

14119467752

Date : 03-15-2017

BC06/547.1/4800/0929210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411946775-2

Collection Ref. Code : 1859-94-659-3

Customer Information----------

Name : ROMANO,CHERYL VILLONDO

Premise Address : POBLACION,WARD 3, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035754	Pole No	:	0929210
Serial No	:	126817944	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1325
Period From	:	02-10-2017	Prev Rdg	:	1291
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

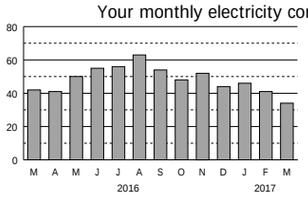
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		177.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 273.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/4800/0/32/03-15-2017/55

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 : 141194840351

ROMANO,CHERYL VILLONDO

Premise Address : POBLACION,WARD 3, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-659-3	1411946775-2	03/28/2017	MARCH/2017	177.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14119467752

BC06/547.1/4800/0/32/03-15-2017/55

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021268449297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922877

02187555574

Date : 03-15-2017

BC06/547.1/4900/0929245/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218755557-4

Collection Ref. Code : 218-75-555-7

Customer Information----------

Name : TABUCAL,DERSEMAY CANADA

Premise Address : LUSIMBA,POBLACION WARD 3, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185897	Pole No	:	0929245
Serial No	:	40131874	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	249
Period From	:	02-10-2017	Prev Rdg	:	201
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

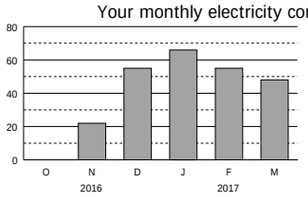
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 158.47
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.88
CURRENT BILL - MARCH 2017		305.27
TOTAL AMOUNT DUE		304.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.27		
Less : VAT	21.72		
Amount Net of VAT	283.55		
Less: BIR 2306	9.04		
BIR 2307	5.21	VATable Sales	283.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.30	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	291.02	TOTAL SALES	305.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/4900/0/32/03-15-2017/55

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 : 021268449297

TABUCAL,DERSEMAY CANADA

Premise Address : LUSIMBA,POBLACION WARD 3, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
218-75-555-7	0218755557-4	03/28/2017	MARCH/2017	304.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02187555574

BC06/547.1/4900/0/32/03-15-2017/55

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598569469425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924958

59846200000

Date : 03-15-2017

BC06/547.1/5100/0929161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984620000-0

Collection Ref. Code : 1837-74-140-9

Customer Information----------

Name : BASTIDA,MONICO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282939SS6	Pole No	:	0929161
Serial No	:	44831045	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9733
Period From	:	02-10-2017	Prev Rdg	:	9712
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

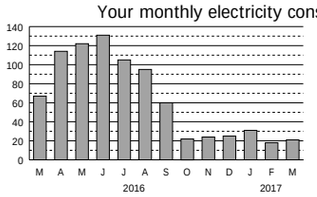
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 548.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		- 467.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 16, 2017 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/5100/0/32/03-15-2017/55

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 : 598569469425

BASTIDA,MONICO

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-140-9	5984620000-0	03/28/2017	MARCH/2017	- 467.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59846200000

BC06/547.1/5100/0/32/03-15-2017/55

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876698548551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921474

87677200005

Date : 03-15-2017

BC06/547.1/5200/0929182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767720000-5

Collection Ref. Code : 1833-59-230-1

Customer Information----------

Name : BASTIDA,ESTRELLITA E

Premise Address : WARD III POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394674GS6	Pole No	:	0929182
Serial No	:	68612710	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5926
Period From	:	02-10-2017	Prev Rdg	:	5876
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	250	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

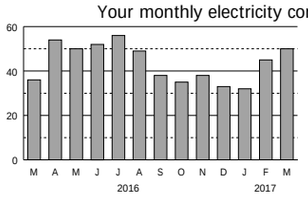
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		46.68
CURRENT BILL - MARCH 2017		307.72
TOTAL AMOUNT DUE		307.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.72		
Less : VAT	21.53		
Amount Net of VAT	286.19		
Less: BIR 2306	8.96		
BIR 2307	5.25	VATable Sales	286.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.98	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	293.51	TOTAL SALES	307.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/5200/0/32/03-15-2017/55

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 : 876698548551

BASTIDA,ESTRELLITA E

Premise Address : WARD III POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-230-1	8767720000-5	03/28/2017	MARCH/2017	307.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87677200005

BC06/547.1/5200/0/32/03-15-2017/55

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998811317133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924343

99867200000

Date : 03-15-2017

BC06/547.1/5600/0929175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986720000-0

Collection Ref. Code : 1813-89-671-2

Customer Information----------

Name : CABRERA,ANALYN R.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289267SS6	Pole No	:	0929175
Serial No	:	31450186	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6641
Period From	:	02-10-2017	Prev Rdg	:	6589
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

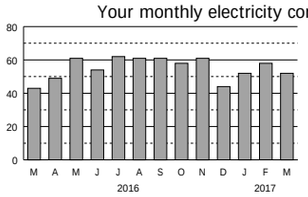
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.46
CURRENT BILL - MARCH 2017		369.03
TOTAL AMOUNT DUE		368.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.03		
Less : VAT	26.10		
Amount Net of VAT	342.93		
Less: BIR 2306	10.89		
BIR 2307	6.36	VATable Sales	342.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.68	VAT Zero Rated Sales	0.00
Add : VAT	26.10	VAT Amount	26.10
TOTAL AMOUNT DUE	351.78	TOTAL SALES	369.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/5600/0/32/03-15-2017/55

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 : 998811317133

CABRERA,ANALYN R.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-89-671-2	9986720000-0	03/28/2017	MARCH/2017	368.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99867200000

BC06/547.1/5600/0/32/03-15-2017/55

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059648785549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923640

05957200008

Date : 03-15-2017

BC06/547.1/5700/0929175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595720000-8

Collection Ref. Code : 1813-85-524-2

Customer Information----------

Name : LABIS,ROWENA I.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285126SS6	Pole No	:	0929175
Serial No	:	36678739	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4072
Period From	:	02-10-2017	Prev Rdg	:	4014
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

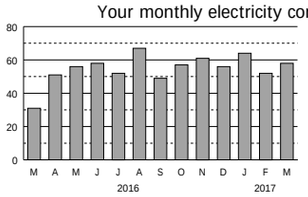
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 137.63
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.18
CURRENT BILL - MARCH 2017		426.42
TOTAL AMOUNT DUE		422.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 680.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.42		
Less : VAT	30.71		
Amount Net of VAT	395.71		
Less: BIR 2306	12.80		
BIR 2307	7.36	VATable Sales	395.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.55	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	406.26	TOTAL SALES	426.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/5700/0/32/03-15-2017/55

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 : 059648785549

LABIS,ROWENA I.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-524-2	0595720000-8	03/28/2017	MARCH/2017	422.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05957200008

BC06/547.1/5700/0/32/03-15-2017/55

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486042215993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923545

48677200007

Date : 03-15-2017

BC06/547.1/5800/0929161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867720000-7

Collection Ref. Code : 1833-59-602-1

Customer Information----------

Name : BASTIDA,PRESCILLANO S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429665GS6	Pole No	:	0929161
Serial No	:	69402388	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5008
Period From	:	02-10-2017	Prev Rdg	:	4970
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

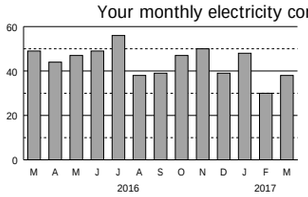
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.63
CURRENT BILL - MARCH 2017		198.55
TOTAL AMOUNT DUE		192.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.55		
Less : VAT	13.70		
Amount Net of VAT	184.85		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.80	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	189.50	TOTAL SALES	198.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/5800/0/32/03-15-2017/55

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 : 486042215993

BASTIDA,PRESCILLANO S

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-602-1	4867720000-7	03/28/2017	MARCH/2017	192.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48677200007

BC06/547.1/5800/0/32/03-15-2017/55

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849119852029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922093

84957200003

Date : 03-15-2017

BC06/547.1/6300/0929154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495720000-3

Collection Ref. Code : 1813-85-509-9

Customer Information----------

Name : RICO,CORAZON L.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051135	Pole No	:	0929154
Serial No	:	121436641	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1379
Period From	:	02-10-2017	Prev Rdg	:	1349
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

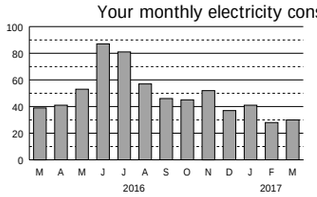
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		113.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/6300/0/32/03-15-2017/55

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 : 849119852029

RICO,CORAZON L.
Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-509-9	8495720000-3	03/28/2017	MARCH/2017	113.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84957200003

BC06/547.1/6300/0/32/03-15-2017/55

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734668574051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920179

73428547498

Date : 03-15-2017

BC06/547.1/6800/0929154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342854749-8

Collection Ref. Code : 1853-52-695-9

Customer Information----------

Name : ANGULO,WINADETH BASTIDA

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542366 GS6	Pole No	:	0929154
Serial No	:	79422886	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3341
Period From	:	02-10-2017	Prev Rdg	:	3291
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.78	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

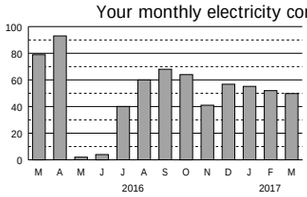
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	231.57
Transmission Charge	0.4094/kWh	20.36
System Loss Charge	0.6734/kWh	33.49
Sub-Total		285.42
Distribution Charges		
Distribution Charge	1.7506/kWh	87.05
Supply Charge	0.4118/kWh	20.48
Metering Charge	0.6989/kWh	34.75
	5.00/month	5.00
Sub-Total		147.28
Others		
Subsidy on Lifeline Discount	-0.4 of 432.70	- 173.08
Sub-Total		- 173.08
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.07
Transmission		0.62
System Loss		2.06
Distribution		17.67
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.75
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.17
Sub-Total		46.39
CURRENT BILL - MARCH 2017(ESTIMATE)		306.01
TOTAL AMOUNT DUE		305.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.12kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.01		
Less : VAT	21.41		
Amount Net of VAT	284.60		
Less: BIR 2306	8.92		
BIR 2307	5.22	VATable Sales	284.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.46	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	291.87	TOTAL SALES	306.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/6800/0/32/03-15-2017/55

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 : 734668574051

ANGULO,WINADETH BASTIDA

Premise Address : TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-695-9	7342854749-8	03/28/2017	MARCH/2017	305.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73428547498

BC06/547.1/6800/0/32/03-15-2017/55

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226888717983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924557

22677200002

Date : 03-15-2017

BC06/547.1/7300/0929140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267720000-2

Collection Ref. Code : 1833-57-689-6

Customer Information----------

Name : SELLOTE,ALFREDO G

Premise Address : WARD III MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1173104	Pole No	:	0929140
Serial No	:	85054788	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	80
Period From	:	02-10-2017	Prev Rdg	:	68
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	90	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

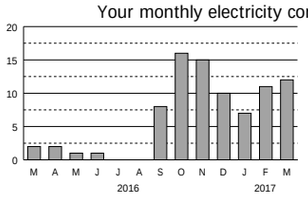
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		11.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/7300/0/32/03-15-2017/55

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 : 226888717983

SELLOTE,ALFREDO G

Premise Address : WARD III MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-689-6	2267720000-2	03/28/2017	MARCH/2017	11.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22677200002

BC06/547.1/7300/0/32/03-15-2017/55

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809204648510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921145

80946200005

Date : 03-15-2017

BC06/547.1/7400/0929140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094620000-5

Collection Ref. Code : 1837-76-251-1

Customer Information----------

Name : VILLONDO,FILOMENA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	238102DS6	Pole No	:	0929140
Serial No	:	12788286	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7436
Period From	:	02-10-2017	Prev Rdg	:	7398
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	50	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

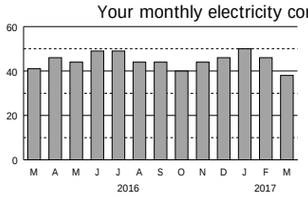
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.63
CURRENT BILL - MARCH 2017		198.55
TOTAL AMOUNT DUE		198.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.55		
Less : VAT	13.70		
Amount Net of VAT	184.85		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.80	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	189.50	TOTAL SALES	198.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/7400/0/32/03-15-2017/55

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 : 809204648510

VILLONDO,FILOMENA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-76-251-1	8094620000-5	03/28/2017	MARCH/2017	198.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80946200005

BC06/547.1/7400/0/32/03-15-2017/55

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259550019471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924265

25957200006

Date : 03-15-2017

BC06/547.1/7600/0929140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595720000-6

Collection Ref. Code : 1813-85-869-1

Customer Information----------

Name : SELLOTE,RETCHIE TABELON

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485057GS6	Pole No	:	0929140
Serial No	:	58603332	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1717
Period From	:	02-10-2017	Prev Rdg	:	1698
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

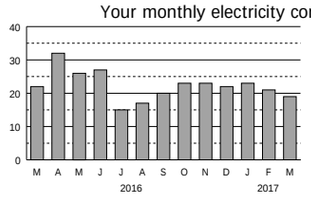
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		14.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 89.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/7600/0/32/03-15-2017/55

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 : 259550019471

SELLOTE,RETCHIE TABELON
Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-869-1	2595720000-6	03/28/2017	MARCH/2017	14.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25957200006

BC06/547.1/7600/0/32/03-15-2017/55

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554355769225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922991

5542892583 2

Date : 03-15-2017

BC06/547.1/7900/1405120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542892583-2

Collection Ref. Code : 1857-27-851-8

Customer Information----------

Name : BASTIDA,JANGIELY BASISTER

Premise Address : SITIO TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012212 EFS6	Pole No	:	1405120
Serial No	:	121437624	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1328
Period From	:	02-10-2017	Prev Rdg	:	1296
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	136	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

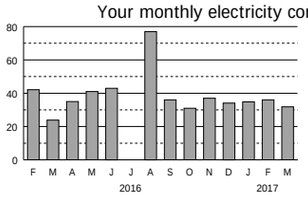
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	148.29
Transmission Charge	0.4094/kWh	13.04
System Loss Charge	0.6734/kWh	21.44
Sub-Total		182.77
Distribution Charges		
Distribution Charge	1.7506/kWh	55.74
Supply Charge	0.4118/kWh	13.11
Metering Charge	0.6989/kWh	22.26
	5.00/month	5.00
Sub-Total		96.11
Others		
Subsidy on Lifeline Discount	-0.5 of 278.88	- 139.44
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 135.32
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.64
Transmission		0.39
System Loss		1.33
Distribution		11.53
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.96
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.95
Sub-Total		27.90
CURRENT BILL - MARCH 2017(ESTIMATE)		171.46
TOTAL AMOUNT DUE		171.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.46		
Less : VAT	12.02		
Amount Net of VAT	159.44		
Less: BIR 2306	5.02		
BIR 2307	2.89	VATable Sales	159.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.53	VAT Zero Rated Sales	0.00
Add : VAT	12.02	VAT Amount	12.02
TOTAL AMOUNT DUE	163.55	TOTAL SALES	171.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/7900/0/32/03-15-2017/55

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 : 554355769225

BASTIDA,JANGIELY BASISTER

Premise Address : SITIO TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-851-8	5542892583-2	03/28/2017	MARCH/2017	171.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5542892583 2

BC06/547.1/7900/0/32/03-15-2017/55

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749662939462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922602

74957200004

Date : 03-15-2017

BC06/547.1/8000/0929140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495720000-4

Collection Ref. Code : 1813-85-494-7

Customer Information----------

Name : CANO,PABLITA B.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547206 GS6	Pole No	:	0929140
Serial No	:	71957450	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10140
Period From	:	02-10-2017	Prev Rdg	:	9875
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	300	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

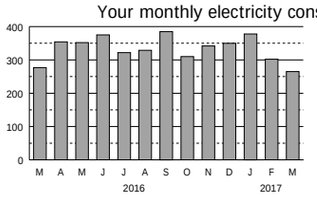
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,368.00	67.36
Sub-Total		92.83
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		336.94
CURRENT BILL - MARCH 2017		2,714.07
TOTAL AMOUNT DUE		2,713.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 3,369.00

Your monthly electricity consumption chart



Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.07		
Less : VAT	198.80		
Amount Net of VAT	2,515.27		
Less: BIR 2306	82.84		
BIR 2307	47.78	VATable Sales	2,515.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.65	VAT Zero Rated Sales	0.00
Add : VAT	198.80	VAT Amount	198.80
TOTAL AMOUNT DUE	2,583.45	TOTAL SALES	2,714.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/8000/0/32/03-15-2017/55

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 : 749662939462

CANO,PABLITA B.
Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-494-7	7495720000-4	03/28/2017	MARCH/2017	2,713.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74957200004

BC06/547.1/8000/0/32/03-15-2017/55

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957733405686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923828

95758823637

Date : 03-15-2017

BC06/547.1/8100/0929203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575882363-7

Collection Ref. Code : 1861-39-833-6

Customer Information----------

Name : PADILLA,BENEDICT LACASAN

Premise Address : LU-YM POBLACION,WARD III, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043736	Pole No	:	0929203
Serial No	:	121542173	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1270
Period From	:	02-10-2017	Prev Rdg	:	1212
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

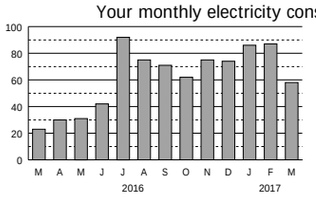
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		58.48
CURRENT BILL - MARCH 2017		411.19
TOTAL AMOUNT DUE		410.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.19		
Less : VAT	29.08		
Amount Net of VAT	382.11		
Less: BIR 2306	12.13		
BIR 2307	7.09	VATable Sales	382.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.89	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	391.97	TOTAL SALES	411.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/8100/0/32/03-15-2017/55

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 : 957733405686

PADILLA,BENEDICT LACASAN

Premise Address : LU-YM POBLACION,WARD III, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-39-833-6	9575882363-7	03/28/2017	MARCH/2017	410.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95758823637

BC06/547.1/8100/0/32/03-15-2017/55

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459147242288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923928

45957200004

Date : 03-15-2017

BC06/547.1/8200/0929203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595720000-4

Collection Ref. Code : 1813-85-932-9

Customer Information----------

Name : GADIANE,JESUSA P.

Premise Address : WARD III,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399000GS6	Pole No	:	0929203
Serial No	:	47242441	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3966
Period From	:	02-10-2017	Prev Rdg	:	3948
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

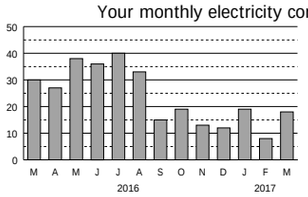
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		13.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/8200/0/32/03-15-2017/55

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 : 459147242288

GADIANE,JESUSA P.

Premise Address : WARD III,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-932-9	4595720000-4	03/28/2017	MARCH/2017	13.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45957200004

BC06/547.1/8200/0/32/03-15-2017/55

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835145667196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920371

83513164323

Date : 03-15-2017

BC06/547.1/8300/0953041/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351316432-3

Collection Ref. Code : 8351-31-643-2

Customer Information----------

Name : PACADA,JERSON CANA

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1186671	Pole No	:	0953041
Serial No	:	40132648	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	769
Period From	:	02-10-2017	Prev Rdg	:	631
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	203	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

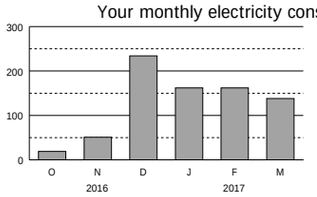
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		171.34
CURRENT BILL - MARCH 2017		1,376.57
TOTAL AMOUNT DUE		1,376.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,759.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.57		
Less : VAT	99.57		
Amount Net of VAT	1,277.00		
Less: BIR 2306	41.49		
BIR 2307	24.23	VATable Sales	1,277.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.28	VAT Zero Rated Sales	0.00
Add : VAT	99.57	VAT Amount	99.57
TOTAL AMOUNT DUE	1,310.85	TOTAL SALES	1,376.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/8300/0/32/03-15-2017/55

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 : 835145667196

PACADA,JERSON CANA

Premise Address : TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8351-31-643-2	8351316432-3	03/28/2017	MARCH/2017	1,376.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83513164323

BC06/547.1/8300/0/32/03-15-2017/55

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767301067234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920169

76756200002

Date : 03-15-2017

BC06/547.1/8400/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675620000-2

Collection Ref. Code : 1829-78-341-6

Customer Information----------

Name : BRIONES,ROMEO F

Premise Address : #120 VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119088	Pole No	:	0953076
Serial No	:	40073200	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3849
Period From	:	02-10-2017	Prev Rdg	:	3655
No of Days	:	28	Diff Rdg	:	194
Avg kWh/day	:	6.93	Registered	:	194
Conn Load	:	60	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

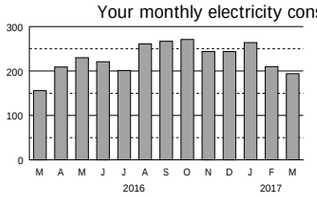
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	903.46
Transmission Charge	0.4094/kWh	79.42
System Loss Charge	0.6734/kWh	130.64
Sub-Total		1,113.52
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		58.81
Transmission		2.40
System Loss		8.07
Distribution		67.21
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		240.63
CURRENT BILL - MARCH 2017		1,932.89
TOTAL AMOUNT DUE		1,932.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,277.73

Your monthly electricity consumption chart



Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.89		
Less : VAT	139.74		
Amount Net of VAT	1,793.15		
Less: BIR 2306	58.24		
BIR 2307	34.01	VATable Sales	1,793.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.90	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,840.64	TOTAL SALES	1,932.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/8400/0/32/03-15-2017/55

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 : 767301067234

BRIONES,ROMEO F

Premise Address : #120 VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-341-6	7675620000-2	03/28/2017	MARCH/2017	1,932.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76756200002

BC06/547.1/8400/0/32/03-15-2017/55

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443364648478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921196

44347880856

Date : 03-15-2017

BC06/547.1/8700/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434788085-6

Collection Ref. Code : 1859-61-449-3

Customer Information----------

Name : SMITH,ESTER CAPARAS

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029498	Pole No	:	0953076
Serial No	:	77117140	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1590
Period From	:	02-10-2017	Prev Rdg	:	1552
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	436	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

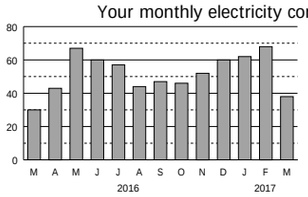
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.15
CURRENT BILL - MARCH 2017		212.16
TOTAL AMOUNT DUE		211.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.16		
Less : VAT	15.16		
Amount Net of VAT	197.00		
Less: BIR 2306	6.32		
BIR 2307	3.58	VATable Sales	197.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.10	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	202.26	TOTAL SALES	212.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/8700/0/32/03-15-2017/55

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 : 443364648478

SMITH,ESTER CAPARAS

Premise Address : TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-449-3	4434788085-6	03/28/2017	MARCH/2017	211.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44347880856

BC06/547.1/8700/0/32/03-15-2017/55

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765468474974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924469

76526200001

Date : 03-15-2017

BC06/547.1/8900/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652620000-1

Collection Ref. Code : 1835-91-689-9

Customer Information----------

Name : VALMORIA,TIMOTEO V

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150527WS6	Pole No	:	0953076
Serial No	:	46059566	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	89399
Period From	:	02-10-2017	Prev Rdg	:	89117
No of Days	:	28	Diff Rdg	:	282
Avg kWh/day	:	10.07	Registered	:	282
Conn Load	:	250	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

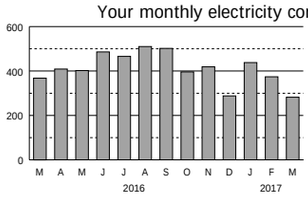
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,538.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.10
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		349.50
CURRENT BILL - MARCH 2017		2,807.11
TOTAL AMOUNT DUE		- 1,731.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 410.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.11		
Less : VAT	202.86		
Amount Net of VAT	2,604.25		
Less: BIR 2306	84.53		
BIR 2307	49.40	VATable Sales	2,604.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.32	VAT Zero Rated Sales	0.00
Add : VAT	202.86	VAT Amount	202.86
TOTAL AMOUNT DUE	2,673.18	TOTAL SALES	2,807.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/8900/0/32/03-15-2017/55

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 : 765468474974

VALMORIA,TIMOTEO V
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-689-9	7652620000-1	03/28/2017	MARCH/2017	- 1,731.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76526200001

BC06/547.1/8900/0/32/03-15-2017/55

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266539300585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924908

26677200003

Date : 03-15-2017

BC06/547.1/9200/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667720000-3

Collection Ref. Code : 1833-58-899-1

Customer Information----------

Name : GEONZON,CESARIA R

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186312DS6	Pole No	:	0953076
Serial No	:	11849895	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	73390
Period From	:	02-10-2017	Prev Rdg	:	73367
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	50	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

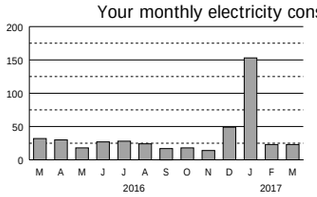
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 129.94
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.43
CURRENT BILL - MARCH 2017		90.31
TOTAL AMOUNT DUE		89.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.31		
Less : VAT	6.11		
Amount Net of VAT	84.20		
Less: BIR 2306	2.55		
BIR 2307	1.46	VATable Sales	84.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.19	VAT Zero Rated Sales	0.00
Add : VAT	6.11	VAT Amount	6.11
TOTAL AMOUNT DUE	86.30	TOTAL SALES	90.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/9200/0/32/03-15-2017/55

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 : 266539300585

GEONZON,CESARIA R

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-899-1	2667720000-3	03/28/2017	MARCH/2017	89.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26677200003

BC06/547.1/9200/0/32/03-15-2017/55

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855492470678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922812

85582473444

Date : 03-15-2017

BC06/547.1/9300/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558247344-4

Collection Ref. Code : 1859-30-176-2

Customer Information----------

Name : MATA,MARISTELLA PABUYA

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008003	Pole No	:	0953076
Serial No	:	121571768	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3264
Period From	:	02-10-2017	Prev Rdg	:	3224
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

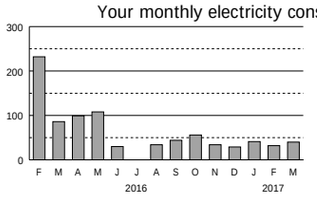
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 170.91
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.80
CURRENT BILL - MARCH 2017		212.94
TOTAL AMOUNT DUE		212.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.94		
Less : VAT	14.86		
Amount Net of VAT	198.08		
Less: BIR 2306	6.19		
BIR 2307	3.58	VATable Sales	198.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.31	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	203.17	TOTAL SALES	212.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/9300/0/32/03-15-2017/55

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 : 855492470678

MATA,MARISTELLA PABUYA

Premise Address : TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-176-2	8558247344-4	03/28/2017	MARCH/2017	212.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85582473444

BC06/547.1/9300/0/32/03-15-2017/55

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449763660519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922295

44933591321

Date : 03-15-2017

BC06/547.1/9400/0953076/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493359132-1

Collection Ref. Code : 1861-77-905-4

Customer Information----------

Name : SERAD,FELIX JR.ROMANO

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096223	Pole No	:	0953076
Serial No	:	129123575	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3585
Period From	:	02-10-2017	Prev Rdg	:	3412
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

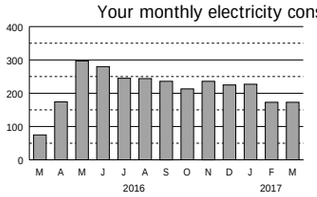
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		55.27
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.49
CURRENT BILL - MARCH 2017		1,767.75
TOTAL AMOUNT DUE		1,766.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 1,933.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.75		
Less : VAT	129.34		
Amount Net of VAT	1,638.41		
Less: BIR 2306	53.90		
BIR 2307	31.12	VATable Sales	1,638.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.39	VAT Zero Rated Sales	0.00
Add : VAT	129.34	VAT Amount	129.34
TOTAL AMOUNT DUE	1,682.73	TOTAL SALES	1,767.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/9400/0/32/03-15-2017/55

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 : 449763660519

SERAD,FELIX JR.ROMANO

Premise Address : TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-905-4	4493359132-1	03/28/2017	MARCH/2017	1,766.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44933591321

BC06/547.1/9400/0/32/03-15-2017/55

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396186757586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924256

39647814340

Date : 03-15-2017

BC06/547.1/9500/0953041/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964781434-0

Collection Ref. Code : 1853-50-977-9

Customer Information----------

Name : RESUSTA,EMIGDIO SARCE

Premise Address : 863 TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472963 GS6	Pole No	:	0953041
Serial No	:	65230921	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10325
Period From	:	02-10-2017	Prev Rdg	:	10236
No of Days	:	28	Diff Rdg	:	89
Avg kWh/day	:	3.16	Registered	:	89
Conn Load	:	354	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

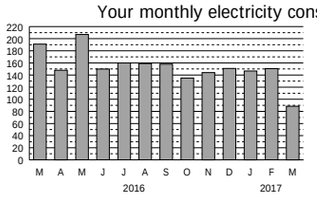
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	412.56
Transmission Charge	0.4094/kWh	36.27
System Loss Charge	0.6734/kWh	59.66
Sub-Total		508.49
Distribution Charges		
Distribution Charge	1.7506/kWh	155.08
Supply Charge	0.4118/kWh	36.48
Metering Charge	0.6989/kWh	61.91
	5.00/month	5.00
Sub-Total		258.47
Others		
Subsidy on Lifeline Discount	-0.1 of 766.96	- 76.70
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		- 43.33
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		26.84
Transmission		1.09
System Loss		3.68
Distribution		31.02
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.83
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.99
Sub-Total		106.64
CURRENT BILL - MARCH 2017		830.27
TOTAL AMOUNT DUE		798.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.27		
Less : VAT	60.81		
Amount Net of VAT	769.46		
Less: BIR 2306	25.34		
BIR 2307	14.55	VATable Sales	769.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.57	VAT Zero Rated Sales	0.00
Add : VAT	60.81	VAT Amount	60.81
TOTAL AMOUNT DUE	790.38	TOTAL SALES	830.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/9500/0/32/03-15-2017/55

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 : 396186757586

RESUSTA,EMIGDIO SARCE
Premise Address : 863 TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-977-9	3964781434-0	03/28/2017	MARCH/2017	798.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39647814340

BC06/547.1/9500/0/32/03-15-2017/55

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237666483322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920747

23746200007

Date : 03-15-2017

BC06/547.1/9800/1073741/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374620000-7

Collection Ref. Code : 1837-55-194-4

Customer Information----------

Name : TORION,CARMEN B

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151190	Pole No	:	1073741
Serial No	:	133495619	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	655
Period From	:	02-10-2017	Prev Rdg	:	563
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	250	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

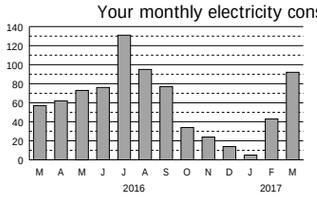
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		109.87
CURRENT BILL - MARCH 2017		866.35
TOTAL AMOUNT DUE		866.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.35		
Less : VAT	62.25		
Amount Net of VAT	804.10		
Less: BIR 2306	25.94		
BIR 2307	15.21	VATable Sales	804.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.95	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	825.20	TOTAL SALES	866.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/9800/0/32/03-15-2017/55

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 : 237666483322

TORION,CARMEN B

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-194-4	2374620000-7	03/28/2017	MARCH/2017	866.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23746200007

BC06/547.1/9800/0/32/03-15-2017/55

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483208032958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923022

48346200008

Date : 03-15-2017

BC06/547.1/9900/0953083/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834620000-8

Collection Ref. Code : 1839-51-605-4

Customer Information----------

Name : BARIQUIT,ROSALIA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186297DS6	Pole No	:	0953083
Serial No	:	13494659	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	76342
Period From	:	02-10-2017	Prev Rdg	:	76342
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

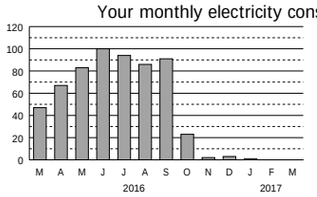
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 88.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 16, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/9900/0/32/03-15-2017/55

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 : 483208032958

BARIQUIT,ROSALIA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-605-4	4834620000-8	03/28/2017	MARCH/2017	- 88.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48346200008

BC06/547.1/9900/0/32/03-15-2017/55

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274684698145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921184

27404162516

Date : 03-15-2017

BC06/547.1/10100/0953083/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740416251-6

Collection Ref. Code : 1849-60-815-6

Customer Information----------

Name : FLORES,CLIMACO RONALD BARBEIROS

Premise Address : VITO

TIN :

Metering Information----------

Meter No	:	MTR1172204	Pole No	:	0953083
Serial No	:	133481349	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	679
Period From	:	02-10-2017	Prev Rdg	:	562
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	2333	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

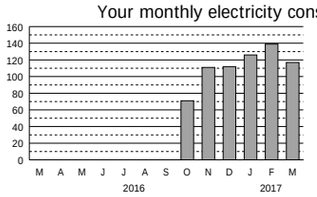
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 342.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		145.37
CURRENT BILL - MARCH 2017		1,167.94
TOTAL AMOUNT DUE		825.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 13, 2017 - 1,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.94		
Less : VAT	84.52		
Amount Net of VAT	1,083.42		
Less: BIR 2306	35.23		
BIR 2307	20.55	VATable Sales	1,083.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.64	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,112.16	TOTAL SALES	1,167.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/10100/0/32/03-15-2017/55

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 : 274684698145

FLORES,CLIMACO RONALD BARBEIROS

Premise Address : VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-815-6	2740416251-6	03/28/2017	MARCH/2017	825.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27404162516

BC06/547.1/10100/0/32/03-15-2017/55

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569405986129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920290

56966200000

Date : 03-15-2017

BC06/547.1/10200/0953083/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696620000-0

Collection Ref. Code : 1829-92-779-5

Customer Information----------

Name : GARCIA,DIONISIO P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376894GS6	Pole No	:	0953083
Serial No	:	2003133769	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9571
Period From	:	02-10-2017	Prev Rdg	:	9464
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

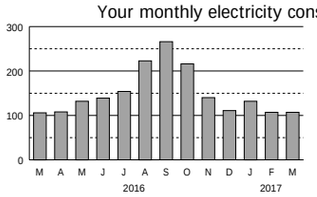
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.91
CURRENT BILL - MARCH 2017		1,094.76
TOTAL AMOUNT DUE		1,093.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.76		
Less : VAT	80.14		
Amount Net of VAT	1,014.62		
Less: BIR 2306	33.40		
BIR 2307	19.27	VATable Sales	1,014.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.95	VAT Zero Rated Sales	0.00
Add : VAT	80.14	VAT Amount	80.14
TOTAL AMOUNT DUE	1,042.09	TOTAL SALES	1,094.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/10200/0/32/03-15-2017/55

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 : 569405986129

GARCIA,DIONISIO P

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-92-779-5	5696620000-0	03/28/2017	MARCH/2017	1,093.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56966200000

BC06/547.1/10200/0/32/03-15-2017/55

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857312153287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923163

85727200009

Date : 03-15-2017

BC06/547.1/10400/0953083/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572720000-9

Collection Ref. Code : 1843-81-212-6

Customer Information----------

Name : LIZADA,MIRAFLOR G

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454352GS6	Pole No	:	0953083
Serial No	:	53481385	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	26858
Period From	:	02-10-2017	Prev Rdg	:	26576
No of Days	:	28	Diff Rdg	:	282
Avg kWh/day	:	10.07	Registered	:	282
Conn Load	:	9928	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

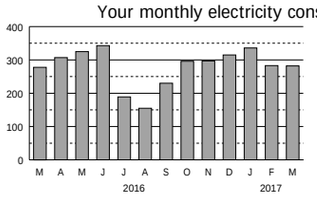
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.10
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		349.50
CURRENT BILL - MARCH 2017		2,807.11
TOTAL AMOUNT DUE		2,807.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,061.81

Your monthly electricity consumption chart



Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.11		
Less : VAT	202.86		
Amount Net of VAT	2,604.25		
Less: BIR 2306	84.53		
BIR 2307	49.40	VATable Sales	2,604.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.32	VAT Zero Rated Sales	0.00
Add : VAT	202.86	VAT Amount	202.86
TOTAL AMOUNT DUE	2,673.18	TOTAL SALES	2,807.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/10400/0/32/03-15-2017/55

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 : 857312153287

LIZADA,MIRAFLOR G

Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-212-6	8572720000-9	03/28/2017	MARCH/2017	2,807.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85727200009

BC06/547.1/10400/0/32/03-15-2017/55

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753785055505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923099

75326200005

Date : 03-15-2017

BC06/547.1/10500/0953083/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532620000-5

Collection Ref. Code : 1841-48-611-6

Customer Information----------

Name : LIZADA,ANDREA G

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154203DS6	Pole No	:	0953083
Serial No	:	13683589	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22553
Period From	:	02-10-2017	Prev Rdg	:	22421
No of Days	:	28	Diff Rdg	:	132
Avg kWh/day	:	4.71	Registered	:	132
Conn Load	:	200	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

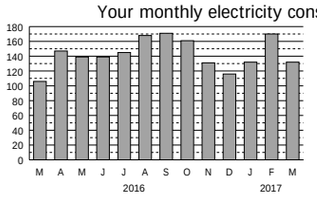
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,211.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		163.90
CURRENT BILL - MARCH 2017		1,316.92
TOTAL AMOUNT DUE		- 6,894.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 28, 2016 - 11,495.81

Your monthly electricity consumption chart



Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.92		
Less : VAT	95.25		
Amount Net of VAT	1,221.67		
Less: BIR 2306	39.69		
BIR 2307	23.18	VATable Sales	1,221.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.80	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,254.05	TOTAL SALES	1,316.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/10500/0/32/03-15-2017/55

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 : 753785055505

LIZADA,ANDREA G

Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-611-6	7532620000-5	03/28/2017	MARCH/2017	- 6,894.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75326200005

BC06/547.1/10500/0/32/03-15-2017/55

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102651897615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920312

10286200000

Date : 03-15-2017

BC06/547.1/10600/0978890/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028620000-0

Collection Ref. Code : 1843-25-248-1

Customer Information----------

Name : PINILI,MARICAR L

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	202156WS6	Pole No	:	0978890
Serial No	:	45014979	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4253
Period From	:	02-10-2017	Prev Rdg	:	4253
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	251	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

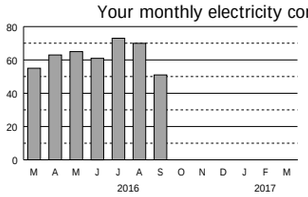
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
Advance Payment/Credit Adjustments		- 0.03
TOTAL AMOUNT DUE		5.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/10600/0/32/03-15-2017/55

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 : 102651897615

PINILI,MARICAR L

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-248-1	1028620000-0	03/28/2017	MARCH/2017	5.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10286200000 BC06/547.1/10600/0/32/03-15-2017/55 1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465970693091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924763

46516933226

Date : 03-15-2017

BC06/547.1/10900/0978883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651693322-6

Collection Ref. Code : 1851-17-239-4

Customer Information----------

Name : ALICAYA,ROSALIE PADENAS

Premise Address : TEVES VITO

TIN :

Metering Information----------

Meter No	:	410533 GS6	Pole No	:	0978883
Serial No	:	2004200910	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2648
Period From	:	02-10-2017	Prev Rdg	:	2619
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

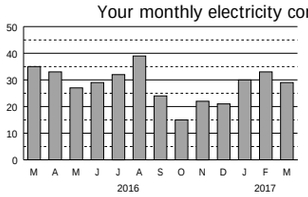
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 165.03
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.68
CURRENT BILL - MARCH 2017		111.08
TOTAL AMOUNT DUE		128.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.08		
Less : VAT	7.42		
Amount Net of VAT	103.66		
Less: BIR 2306	3.09		
BIR 2307	1.80	VATable Sales	103.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.77	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	106.19	TOTAL SALES	111.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/10900/0/32/03-15-2017/55

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 : 465970693091

ALICAYA,ROSALIE PADENAS

Premise Address : TEVES VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-239-4	4651693322-6	03/28/2017	MARCH/2017	128.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46516933226

BC06/547.1/10900/0/32/03-15-2017/55

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594816842358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924588

59427018813

Date : 03-15-2017

BC06/547.1/11300/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942701881-3

Collection Ref. Code : 1855-66-338-4

Customer Information----------

Name : GEONZON,GALVIN BASALO

Premise Address : SITIO TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2608EVS6	Pole No	:	0978904
Serial No	:	01643591	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3798
Period From	:	02-10-2017	Prev Rdg	:	3703
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

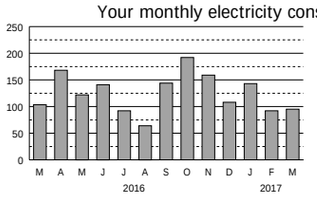
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		113.43
CURRENT BILL - MARCH 2017		894.43
TOTAL AMOUNT DUE		893.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 943.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.43		
Less : VAT	64.26		
Amount Net of VAT	830.17		
Less: BIR 2306	26.77		
BIR 2307	15.70	VATable Sales	830.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.70	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	851.96	TOTAL SALES	894.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/11300/0/32/03-15-2017/55

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 : 594816842358

GEONZON,GALVIN BASALO

Premise Address : SITIO TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-338-4	5942701881-3	03/28/2017	MARCH/2017	893.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59427018813

BC06/547.1/11300/0/32/03-15-2017/55

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713611117132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921925

71345195821

Date : 03-15-2017

BC06/547.1/11400/0953090/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134519582-1

Collection Ref. Code : 1849-58-716-7

Customer Information----------

Name : UMALI,GAVINO TOREJA

Premise Address : TEVES

TIN :

Metering Information----------

Meter No	:	492977 GS6	Pole No	:	0953090
Serial No	:	80826557	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19162
Period From	:	02-10-2017	Prev Rdg	:	18723
No of Days	:	28	Diff Rdg	:	439
Avg kWh/day	:	15.68	Registered	:	439
Conn Load	:	222	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

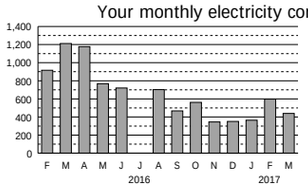
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,044.42
Transmission Charge	0.4094/kWh	179.73
System Loss Charge	0.6734/kWh	295.62
Sub-Total		2,519.77
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.19
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		133.09
Transmission		5.43
System Loss		18.24
Distribution		151.33
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		543.73
CURRENT BILL - MARCH 2017		4,366.80
TOTAL AMOUNT DUE		4,366.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 6,467.27

Your monthly electricity consumption chart



Avg Monthly Usage : 663.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,366.80		
Less : VAT	315.45		
Amount Net of VAT	4,051.35		
Less: BIR 2306	131.45		
BIR 2307	76.84	VATable Sales	4,051.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,843.06	VAT Zero Rated Sales	0.00
Add : VAT	315.45	VAT Amount	315.45
TOTAL AMOUNT DUE	4,158.51	TOTAL SALES	4,366.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/11400/0/32/03-15-2017/55

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 : 713611117132

UMALI,GAVINO TOREJA

Premise Address : TEVES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-716-7	7134519582-1	03/28/2017	MARCH/2017	4,366.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71345195821

BC06/547.1/11400/0/32/03-15-2017/55

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183748834391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922206

18396200000

Date : 03-15-2017

BC06/547.1/11500/0979000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1839620000-0

Collection Ref. Code : 1843-42-932-2

Customer Information----------

Name : BURBOS,INES C

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397874GS6	Pole No	:	0979000
Serial No	:	2003160712	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21603
Period From	:	02-10-2017	Prev Rdg	:	21412
No of Days	:	28	Diff Rdg	:	191
Avg kWh/day	:	6.82	Registered	:	191
Conn Load	:	240	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

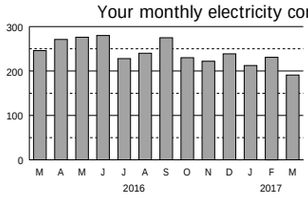
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		236.90
CURRENT BILL - MARCH 2017		1,903.07
TOTAL AMOUNT DUE		1,902.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,506.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.07		
Less : VAT	137.58		
Amount Net of VAT	1,765.49		
Less: BIR 2306	57.33		
BIR 2307	33.49	VATable Sales	1,765.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.67	VAT Zero Rated Sales	0.00
Add : VAT	137.58	VAT Amount	137.58
TOTAL AMOUNT DUE	1,812.25	TOTAL SALES	1,903.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/11500/0/32/03-15-2017/55

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 : 183748834391

BURBOS,INES C

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-932-2	1839620000-0	03/28/2017	MARCH/2017	1,902.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18396200000

BC06/547.1/11500/0/32/03-15-2017/55

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945621063117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922044

9455454579 1

Date : 03-15-2017

BC06/547.1/11600/0979000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455454579-1

Collection Ref. Code : 9455-45-457-9

Customer Information----------

Name : BURBOS,PRINCES ALOHA CRUDA

Premise Address : SITIO TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185358	Pole No	:	0979000
Serial No	:	40131335	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	624
Period From	:	02-10-2017	Prev Rdg	:	493
No of Days	:	28	Diff Rdg	:	131
Avg kWh/day	:	4.68	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

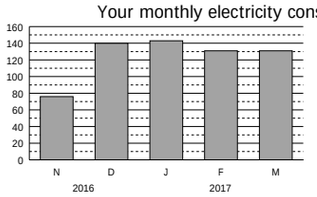
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.58
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		162.67
CURRENT BILL - MARCH 2017		1,307.02
TOTAL AMOUNT DUE		1,306.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,423.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.02		
Less : VAT	94.54		
Amount Net of VAT	1,212.48		
Less: BIR 2306	39.40		
BIR 2307	23.00	VATable Sales	1,212.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.08	VAT Zero Rated Sales	0.00
Add : VAT	94.54	VAT Amount	94.54
TOTAL AMOUNT DUE	1,244.62	TOTAL SALES	1,307.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/11600/0/32/03-15-2017/55

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 : 945621063117

BURBOS,PRINCES ALOHA CRUDA

Premise Address : SITIO TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9455-45-457-9	9455454579-1	03/28/2017	MARCH/2017	1,306.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9455454579 1

BC06/547.1/11600/0/32/03-15-2017/55

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347830422273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34727200007

BILLING STATEMENT

1008922070

Date : 03-15-2017

BC06/547.1/11600/0979000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472720000-7

Collection Ref. Code : 1831-73-803-1

Customer Information----------

Name : BURBOS,HENRY P

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	262059GS6	Pole No	:	0979000
Serial No	:	44353362	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6077
Period From	:	02-10-2017	Prev Rdg	:	6001
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

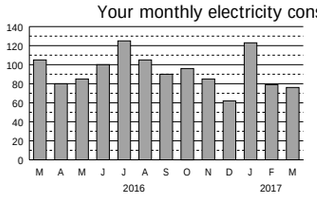
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 83.69
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.01
CURRENT BILL - MARCH 2017		662.01
TOTAL AMOUNT DUE		667.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.01		
Less : VAT	47.92		
Amount Net of VAT	614.09		
Less: BIR 2306	19.96		
BIR 2307	11.56	VATable Sales	614.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.57	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	630.49	TOTAL SALES	662.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/11600/0/32/03-15-2017/55

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 : 347830422273

BURBOS,HENRY P
Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-73-803-1	3472720000-7	03/28/2017	MARCH/2017	667.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34727200007

BC06/547.1/11600/0/32/03-15-2017/55

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280851675301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922230

28047200002

Date : 03-15-2017

BC06/547.1/11900/0953104/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804720000-2

Collection Ref. Code : 1845-22-788-3

Customer Information----------

Name : JASMA,JANET DEIPARINE

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135444	Pole No	:	0953104
Serial No	:	85028718	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	580
Period From	:	02-10-2017	Prev Rdg	:	545
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	226	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

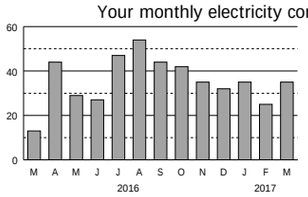
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.7381/kWh	25.83
System Loss Charge	0.6693/kWh	23.43
Sub-Total		212.26
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	3.36
Surcharge	0.02 of 285.00	5.70
Sub-Total		9.06
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		10.62
Transmission		0.78
System Loss		1.40
Distribution		12.62
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		45.00
CURRENT BILL - MARCH 2017		371.46
TOTAL AMOUNT DUE		370.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.46		
Less : VAT	26.70		
Amount Net of VAT	344.76		
Less: BIR 2306	11.13		
BIR 2307	6.56	VATable Sales	344.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.07	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	353.77	TOTAL SALES	371.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/11900/0/32/03-15-2017/55

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 : 280851675301

JASMA,JANET DEIPARINE
Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-788-3	2804720000-2	03/28/2017	MARCH/2017	370.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28047200002

BC06/547.1/11900/0/32/03-15-2017/55

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797222830104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925029

79763826462

Date : 03-15-2017

BC06/547.1/12000/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976382646-2

Collection Ref. Code : 1859-32-092-9

Customer Information----------

Name : ABAD,JOSEPHINE JASMA

Premise Address : SITIO TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014380	Pole No	:	0978904
Serial No	:	34569719	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	365
Period From	:	02-10-2017	Prev Rdg	:	339
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

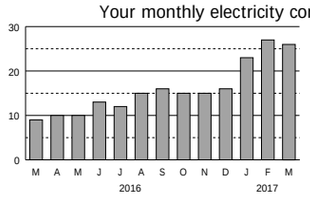
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.41
CURRENT BILL - MARCH 2017		99.43
Debit Adjustments		36.94
TOTAL AMOUNT DUE		96.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 95.20

Your monthly electricity consumption chart



Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.43		
Less : VAT	6.63		
Amount Net of VAT	92.80		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.42	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	95.05	TOTAL SALES	99.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/12000/0/32/03-15-2017/55

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 : 797222830104

ABAD,JOSEPHINE JASMA
Premise Address : SITIO TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-092-9	7976382646-2	03/28/2017	MARCH/2017	96.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79763826462

BC06/547.1/12000/0/32/03-15-2017/55

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588400330709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923700

58826308890

Date : 03-15-2017

BC06/547.1/12200/0978974/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882630889-0

Collection Ref. Code : 1853-16-392-9

Customer Information----------

Name : CUALBAR,CIRILA BACAT

Premise Address : 132 TEVES,VITO

TIN :

Metering Information----------

Meter No	:	442225 GS6	Pole No	:	0978974
Serial No	:	56527109	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5213
Period From	:	02-10-2017	Prev Rdg	:	5200
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

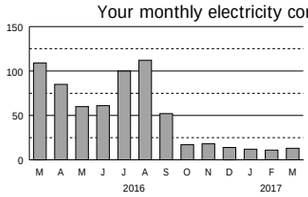
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - MARCH 2017		11.82
TOTAL AMOUNT DUE		- 56.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/12200/0/32/03-15-2017/55

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 : 588400330709

CUALBAR,CIRILA BACAT

Premise Address : 132 TEVES,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-392-9	5882630889-0	03/28/2017	MARCH/2017	- 56.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58826308890

BC06/547.1/12200/0/32/03-15-2017/55

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783569413402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78346200005

BILLING STATEMENT

1008922824

Date : 03-15-2017

BC06/547.1/12300/0978974/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7834620000-5

Collection Ref. Code : 1839-51-626-7

Customer Information----------

Name : ALICAMEN,PATERNA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171810DS6	Pole No	:	0978974
Serial No	:	12482779	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11930
Period From	:	02-10-2017	Prev Rdg	:	11887
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

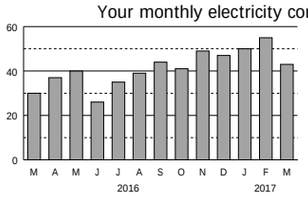
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.17
CURRENT BILL - MARCH 2017		265.08
TOTAL AMOUNT DUE		264.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 423.25

Your monthly electricity consumption chart



Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.08		
Less : VAT	18.57		
Amount Net of VAT	246.51		
Less: BIR 2306	7.74		
BIR 2307	4.52	VATable Sales	246.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.25	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	252.82	TOTAL SALES	265.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/12300/0/32/03-15-2017/55

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 : 783569413402

ALICAMEN,PATERNA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-626-7	7834620000-5	03/28/2017	MARCH/2017	264.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78346200005 BC06/547.1/12300/0/32/03-15-2017/55 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883039028865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922781

88346200004

Date : 03-15-2017

BC06/547.1/12400/0978974/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834620000-4

Collection Ref. Code : 1839-51-632-1

Customer Information----------

Name : ALICAMEN,MERCEDES

Premise Address : VITO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	304880GS6	Pole No	:	0978974
Serial No	:	48062930	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4055
Period From	:	02-10-2017	Prev Rdg	:	4029
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

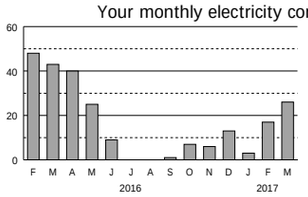
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.44
CURRENT BILL - MARCH 2017		99.73
TOTAL AMOUNT DUE		113.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.73		
Less : VAT	6.66		
Amount Net of VAT	93.07		
Less: BIR 2306	2.78		
BIR 2307	1.61	VATable Sales	93.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.68	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	95.34	TOTAL SALES	99.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/12400/0/32/03-15-2017/55

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 : 883039028865

ALICAMEN,MERCEDES

Premise Address : VITO-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-632-1	8834620000-4	03/28/2017	MARCH/2017	113.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88346200004 BC06/547.1/12400/0/32/03-15-2017/55 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801034156425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920115

80189836358

Date : 03-15-2017

BC06/547.1/12500/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018983635-8

Collection Ref. Code : 1853-30-329-1

Customer Information----------

Name : FRANZA,FRANKLIN TRADIO

Premise Address : M1 TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079462	Pole No	:	0978904
Serial No	:	40012241	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	690
Period From	:	02-10-2017	Prev Rdg	:	659
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	472	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

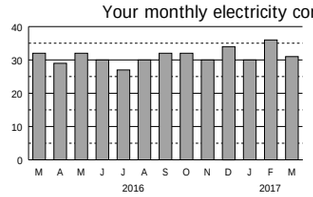
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 131.73
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.22
CURRENT BILL - MARCH 2017		167.14
TOTAL AMOUNT DUE		166.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.14		
Less : VAT	11.75		
Amount Net of VAT	155.39		
Less: BIR 2306	4.91		
BIR 2307	2.81	VATable Sales	155.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.67	VAT Zero Rated Sales	0.00
Add : VAT	11.75	VAT Amount	11.75
TOTAL AMOUNT DUE	159.42	TOTAL SALES	167.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/12500/0/32/03-15-2017/55

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 : 801034156425

FRANZA,FRANKLIN TRADIO

Premise Address : M1 TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-329-1	8018983635-8	03/28/2017	MARCH/2017	166.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80189836358

BC06/547.1/12500/0/32/03-15-2017/55

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740404126923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921027

74063921766

Date : 03-15-2017

BC06/547.1/12600/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406392176-6

Collection Ref. Code : 1853-30-332-1

Customer Information----------

Name : FRANZA,FRANKLIN TRADIO

Premise Address : M2 TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543991 GS6	Pole No	:	0978904
Serial No	:	93544550	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1998
Period From	:	02-10-2017	Prev Rdg	:	1980
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	472	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

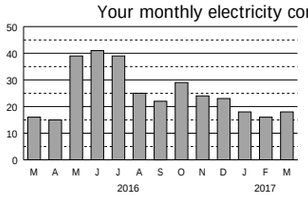
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		- 119.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/12600/0/32/03-15-2017/55

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 : 740404126923

FRANZA,FRANKLIN TRADIO

Premise Address : M2 TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-332-1	7406392176-6	03/28/2017	MARCH/2017	- 119.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74063921766

BC06/547.1/12600/0/32/03-15-2017/55

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296538126882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924871

29646556232

Date : 03-15-2017

BC06/547.1/12700/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964655623-2

Collection Ref. Code : 1855-58-782-3

Customer Information----------

Name : FRANZA,FRANKLIN TRADIO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3971 EVS6	Pole No	:	0978904
Serial No	:	01746776	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2559
Period From	:	02-10-2017	Prev Rdg	:	2450
No of Days	:	28	Diff Rdg	:	109
Avg kWh/day	:	3.89	Registered	:	109
Conn Load	:	372	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

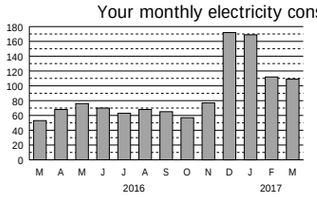
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	507.61
Transmission Charge	0.4094/kWh	44.62
System Loss Charge	0.6734/kWh	73.40
Sub-Total		625.63
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,083.50	21.67
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		33.04
Transmission		1.35
System Loss		4.53
Distribution		38.03
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		138.19
CURRENT BILL - MARCH 2017		1,112.85
TOTAL AMOUNT DUE		1,096.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.85		
Less : VAT	81.39		
Amount Net of VAT	1,031.46		
Less: BIR 2306	33.92		
BIR 2307	19.59	VATable Sales	1,031.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.95	VAT Zero Rated Sales	0.00
Add : VAT	81.39	VAT Amount	81.39
TOTAL AMOUNT DUE	1,059.34	TOTAL SALES	1,112.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/12700/0/32/03-15-2017/55

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 : 296538126882

FRANZA,FRANKLIN TRADIO

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-782-3	2964655623-2	03/28/2017	MARCH/2017	1,096.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29646556232

BC06/547.1/12700/0/32/03-15-2017/55

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294483183087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29472698843

1008924596
Date : 03-15-2017
BC06/547.1/12900/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947269884-3
Collection Ref. Code : 1861-17-434-9

Customer Information----------
Name : VASAYA,ANTONIO SUICO
Premise Address : SITIO TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040908	Pole No	:	0978904
Serial No	:	126812970	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7383
Period From	:	02-10-2017	Prev Rdg	:	6928
No of Days	:	28	Diff Rdg	:	455
Avg kWh/day	:	16.25	Registered	:	455
Conn Load	:	455	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

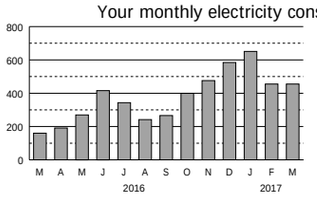
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,118.94
Transmission Charge	0.4094/kWh	186.28
System Loss Charge	0.6734/kWh	306.40
Sub-Total		2,611.62
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,092.50	101.85
Sub-Total		145.58
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		137.94
Transmission		5.63
System Loss		18.92
Distribution		156.83
Others		19.91
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		576.32
CURRENT BILL - MARCH 2017		4,640.41
TOTAL AMOUNT DUE		4,639.70

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - MARCH 3, 2017 - 5,093.00

Your monthly electricity consumption chart



Avg Monthly Usage : 377.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,640.41		
Less : VAT	339.23		
Amount Net of VAT	4,301.18		
Less: BIR 2306	141.35		
BIR 2307	81.69	VATable Sales	4,301.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,078.14	VAT Zero Rated Sales	0.00
Add : VAT	339.23	VAT Amount	339.23
TOTAL AMOUNT DUE	4,417.37	TOTAL SALES	4,640.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/12900/0/32/03-15-2017/55

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 : 294483183087

VASAYA,ANTONIO SUICO
Premise Address : SITIO TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-434-9	2947269884-3	03/28/2017	MARCH/2017	4,639.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

29472698843

BC06/547.1/12900/0/32/03-15-2017/55

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983899444949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922176

98346200003

Date : 03-15-2017

BC06/547.1/13000/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834620000-3

Collection Ref. Code : 1839-51-653-4

Customer Information----------

Name : BAJAO,EFEGENIA

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	301705GS6	Pole No	:	0978904
Serial No	:	45307742	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5229
Period From	:	02-10-2017	Prev Rdg	:	5199
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

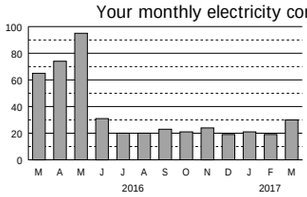
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 170.65
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.40
CURRENT BILL - MARCH 2017		114.78
TOTAL AMOUNT DUE		114.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.78		
Less : VAT	7.65		
Amount Net of VAT	107.13		
Less: BIR 2306	3.19		
BIR 2307	1.86	VATable Sales	107.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.08	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	109.73	TOTAL SALES	114.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/13000/0/32/03-15-2017/55

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 : 983899444949

BAJAO,EFEGENIA
Premise Address : VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-653-4	9834620000-3	03/28/2017	MARCH/2017	114.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98346200003

BC06/547.1/13000/0/32/03-15-2017/55

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349412166791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922348

34916200008

Date : 03-15-2017

BC06/547.1/13200/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491620000-8

Collection Ref. Code : 1817-53-512-9

Customer Information----------

Name : SABANICO,LOPE L

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	377665GS6	Pole No	:	0978946
Serial No	:	2003140088	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8071
Period From	:	02-10-2017	Prev Rdg	:	8051
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

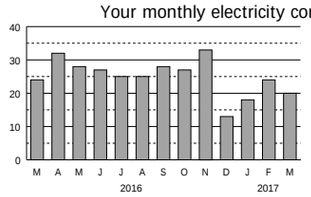
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		- 135.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 16, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/13200/0/32/03-15-2017/55

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 : 349412166791

SABANICO,LOPE L

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-512-9	3491620000-8	03/28/2017	MARCH/2017	- 135.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34916200008

BC06/547.1/13200/0/32/03-15-2017/55

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916638392575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922830

91687200005

Date : 03-15-2017

BC06/547.1/13500/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168720000-5

Collection Ref. Code : 1827-43-365-5

Customer Information----------

Name : FUENTES,ERLINDA A

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152618DS6	Pole No	:	0978946
Serial No	:	11279490	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19044
Period From	:	02-10-2017	Prev Rdg	:	18971
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

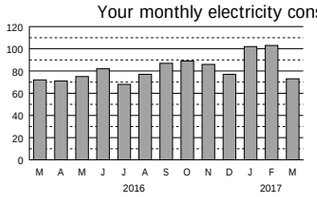
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		- 72.02
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.62
CURRENT BILL - MARCH 2017		645.48
TOTAL AMOUNT DUE		645.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,146.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.48		
Less : VAT	47.05		
Amount Net of VAT	598.43		
Less: BIR 2306	19.62		
BIR 2307	11.27	VATable Sales	598.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.54	VAT Zero Rated Sales	0.00
Add : VAT	47.05	VAT Amount	47.05
TOTAL AMOUNT DUE	614.59	TOTAL SALES	645.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/13500/0/32/03-15-2017/55

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 : 916638392575

FUENTES,ERLINDA A

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-365-5	9168720000-5	03/28/2017	MARCH/2017	645.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91687200005

BC06/547.1/13500/0/32/03-15-2017/55

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545046019658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921764

54526200008

Date : 03-15-2017

BC06/547.1/13700/0978883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452620000-8

Collection Ref. Code : 1835-91-155-2

Customer Information----------

Name : PARERA,ROSEMARIE C.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174443DS6	Pole No	:	0978883
Serial No	:	13438486	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	31517
Period From	:	02-10-2017	Prev Rdg	:	31504
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	200	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

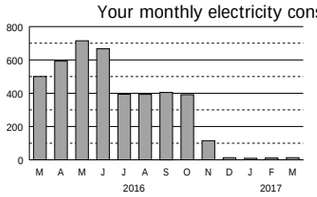
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,362.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - MARCH 2017		11.82
TOTAL AMOUNT DUE		- 4,350.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 324.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/13700/0/32/03-15-2017/55

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 : 545046019658

PARERA,ROSEMARIE C.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-155-2	5452620000-8	03/28/2017	MARCH/2017	- 4,350.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54526200008

BC06/547.1/13700/0/32/03-15-2017/55

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094303640093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924308

09426200003

Date : 03-15-2017

BC06/547.1/13800/0978883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0942620000-3

Collection Ref. Code : 1835-88-554-3

Customer Information----------

Name : DELANTAR,ROSALINA U

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137960WS6	Pole No	:	0978883
Serial No	:	44659104	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	31654
Period From	:	02-10-2017	Prev Rdg	:	31577
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

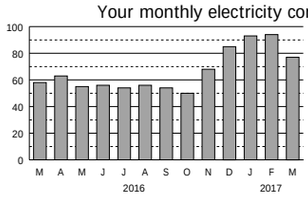
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		86.19
CURRENT BILL - MARCH 2017		653.39
TOTAL AMOUNT DUE		652.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 986.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.39		
Less : VAT	46.67		
Amount Net of VAT	606.72		
Less: BIR 2306	19.44		
BIR 2307	11.40	VATable Sales	606.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.88	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	622.55	TOTAL SALES	653.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/13800/0/32/03-15-2017/55

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 : 094303640093

DELANTAR,ROSALINA U

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-554-3	0942620000-3	03/28/2017	MARCH/2017	652.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09426200003 BC06/547.1/13800/0/32/03-15-2017/55 2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962379641733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924727

96200472841

Date : 03-15-2017

BC06/547.1/13900/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620047284-1

Collection Ref. Code : 1851-22-455-6

Customer Information----------

Name : BAJAO,WILMARIE PALO

Premise Address : TEVES,VITO

TIN :

Metering Information----------

Meter No	:	MTR1033619	Pole No	:	0978904
Serial No	:	97685794	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	875
Period From	:	02-10-2017	Prev Rdg	:	855
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	444	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

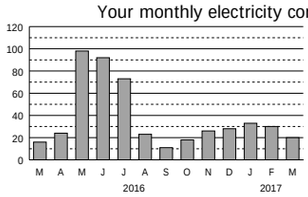
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		14.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 245.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/13900/0/32/03-15-2017/55

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 : 962379641733

BAJAO,WILMARIE PALO

Premise Address : TEVES,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-455-6	9620047284-1	03/28/2017	MARCH/2017	14.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96200472841 BC06/547.1/13900/0/32/03-15-2017/55 2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958181289120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924035

95882825623

Date : 03-15-2017

BC06/547.1/14100/0978883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588282562-3

Collection Ref. Code : 1851-21-860-2

Customer Information----------

Name : DELA CRUZ,ROBERTO SAPIO

Premise Address : SITIO TEVES,VITO

TIN :

Metering Information----------

Meter No	:	MTR1079086	Pole No	:	0978883
Serial No	:	40009057	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	803
Period From	:	02-10-2017	Prev Rdg	:	731
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	354	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

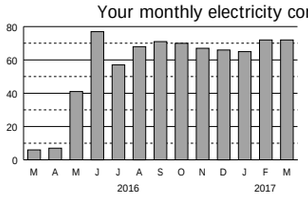
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		80.63
CURRENT BILL - MARCH 2017		611.26
TOTAL AMOUNT DUE		611.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.26		
Less : VAT	43.69		
Amount Net of VAT	567.57		
Less: BIR 2306	18.22		
BIR 2307	10.67	VATable Sales	567.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.68	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	582.37	TOTAL SALES	611.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/14100/0/32/03-15-2017/55

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 : 958181289120

DELA CRUZ,ROBERTO SAPIO

Premise Address : SITIO TEVES,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-860-2	9588282562-3	03/28/2017	MARCH/2017	611.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95882825623

BC06/547.1/14100/0/32/03-15-2017/55

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280916118061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922210

28003796282

Date : 03-15-2017

BC06/547.1/14200/0978904/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800379628-2

Collection Ref. Code : 1863-95-455-4

Customer Information----------

Name : ABAD,FLOR BLATARIA

Premise Address : TEVES,VITO MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1156339	Pole No	:	0978904
Serial No	:	133485545	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	984
Period From	:	02-10-2017	Prev Rdg	:	884
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	220	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

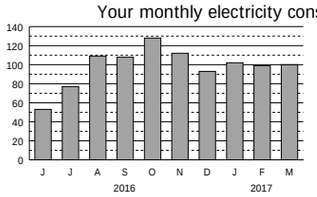
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		- 0.54
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.72
CURRENT BILL - MARCH 2017		989.29
TOTAL AMOUNT DUE		989.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 2,136.31

Your monthly electricity consumption chart



Avg Monthly Usage : 98.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.29		
Less : VAT	72.76		
Amount Net of VAT	916.53		
Less: BIR 2306	30.32		
BIR 2307	17.38	VATable Sales	916.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.83	VAT Zero Rated Sales	0.00
Add : VAT	72.76	VAT Amount	72.76
TOTAL AMOUNT DUE	941.59	TOTAL SALES	989.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/14200/0/32/03-15-2017/55

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 : 280916118061

ABAD,FLOR BLATARIA

Premise Address : TEVES,VITO MINGLANILLA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-455-4	2800379628-2	03/28/2017	MARCH/2017	989.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28003796282

BC06/547.1/14200/0/32/03-15-2017/55

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280509736069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922248

28076200006

Date : 03-15-2017

BC06/547.1/14200/0978883/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807620000-6

Collection Ref. Code : 1841-99-560-6

Customer Information----------

Name : DELA CRUZ,ROBERTO S

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129599	Pole No	:	0978883
Serial No	:	40077081	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1033
Period From	:	02-10-2017	Prev Rdg	:	983
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

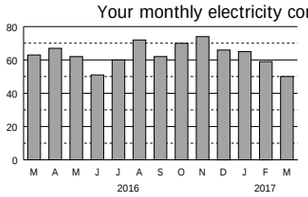
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.7381/kWh	36.91
System Loss Charge	0.6693/kWh	33.47
Sub-Total		303.23
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.81
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		15.16
Transmission		1.12
System Loss		2.00
Distribution		17.77
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		63.02
CURRENT BILL - MARCH 2017		519.13
TOTAL AMOUNT DUE		519.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 658.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.13		
Less : VAT	36.90		
Amount Net of VAT	482.23		
Less: BIR 2306	15.38		
BIR 2307	9.17	VATable Sales	482.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.68	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	494.58	TOTAL SALES	519.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/14200/0/32/03-15-2017/55

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 : 280509736069

DELA CRUZ,ROBERTO S

Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-560-6	2807620000-6	03/28/2017	MARCH/2017	519.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28076200006

BC06/547.1/14200/0/32/03-15-2017/55

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381971619044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921948

38178036810

Date : 03-15-2017

BC06/547.1/14300/0978953/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817803681-0

Collection Ref. Code : 1853-59-047-9

Customer Information----------

Name : YU,JORETTA PORCARE

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556051 GS6	Pole No	:	0978953
Serial No	:	88912192	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2092
Period From	:	02-10-2017	Prev Rdg	:	2087
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	436	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

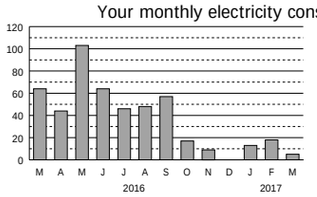
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 42.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.07
CURRENT BILL - MARCH 2017		8.58
TOTAL AMOUNT DUE		7.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.58		
Less : VAT	0.66		
Amount Net of VAT	7.92		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	7.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	8.20	TOTAL SALES	8.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/14300/0/32/03-15-2017/55

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 : 381971619044

YU,JORETTA PORCARE

Premise Address : TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-047-9	3817803681-0	03/28/2017	MARCH/2017	7.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38178036810

BC06/547.1/14300/0/32/03-15-2017/55

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178034941953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921498

17857200004

Date : 03-15-2017

BC06/547.1/14500/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785720000-4

Collection Ref. Code : 1813-76-965-6

Customer Information----------

Name : JAO,TEOFISTA S.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191385	Pole No	:	0978946
Serial No	:	40137362	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	141
Period From	:	02-10-2017	Prev Rdg	:	90
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

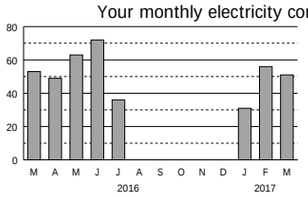
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 124.54
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.53
CURRENT BILL - MARCH 2017		371.64
TOTAL AMOUNT DUE		371.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.64		
Less : VAT	26.64		
Amount Net of VAT	345.00		
Less: BIR 2306	11.10		
BIR 2307	6.41	VATable Sales	345.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	327.49	VAT Zero Rated Sales	0.00
Add : VAT	26.64	VAT Amount	26.64
TOTAL AMOUNT DUE	354.13	TOTAL SALES	371.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/14500/0/32/03-15-2017/55

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 : 178034941953

JAO,TEOFISTA S.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-965-6	1785720000-4	03/28/2017	MARCH/2017	371.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17857200004

BC06/547.1/14500/0/32/03-15-2017/55

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868527161282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920415

86857200009

Date : 03-15-2017

BC06/547.1/14600/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685720000-9

Collection Ref. Code : 1813-76-944-3

Customer Information----------

Name : NACORDA,LEVELONA A.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	16026GS3	Pole No	:	0978946
Serial No	:	81150723	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7109
Period From	:	02-10-2017	Prev Rdg	:	7094
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	300	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

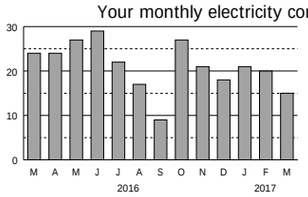
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		12.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/14600/0/32/03-15-2017/55

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 : 868527161282

NACORDA,LEVELONA A.
Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-944-3	8685720000-9	03/28/2017	MARCH/2017	12.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86857200009

BC06/547.1/14600/0/32/03-15-2017/55

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845152085832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921419

84546200001

Date : 03-15-2017

BC06/547.1/14900/0978946/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454620000-1

Collection Ref. Code : 1829-69-323-9

Customer Information----------

Name : BRIONES,LEONILA S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152616DS6	Pole No	:	0978946
Serial No	:	11440561	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	73451
Period From	:	02-10-2017	Prev Rdg	:	73416
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

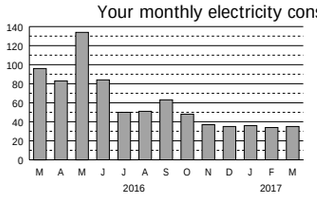
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		182.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 192.25

Your monthly electricity consumption chart



Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/14900/0/32/03-15-2017/55

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 : 845152085832

BRIONES,LEONILA S

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-323-9	8454620000-1	03/28/2017	MARCH/2017	182.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84546200001

BC06/547.1/14900/0/32/03-15-2017/55

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525129069578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924076

52546200008

Date : 03-15-2017

BC06/547.1/15300/0978911/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254620000-8

Collection Ref. Code : 1841-70-353-2

Customer Information----------

Name : PASCO,ARLENE L

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	242006DS6	Pole No	:	0978911
Serial No	:	10633727	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6172
Period From	:	02-10-2017	Prev Rdg	:	6101
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

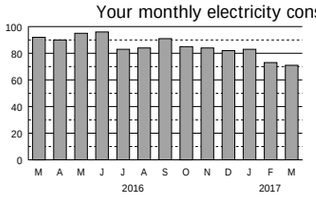
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 78.51
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.26
CURRENT BILL - MARCH 2017		618.43
TOTAL AMOUNT DUE		618.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.43		
Less : VAT	44.74		
Amount Net of VAT	573.69		
Less: BIR 2306	18.66		
BIR 2307	10.80	VATable Sales	573.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.23	VAT Zero Rated Sales	0.00
Add : VAT	44.74	VAT Amount	44.74
TOTAL AMOUNT DUE	588.97	TOTAL SALES	618.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/15300/0/32/03-15-2017/55

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 : 525129069578

PASCO,ARLENE L

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-353-2	5254620000-8	03/28/2017	MARCH/2017	618.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52546200008

BC06/547.1/15300/0/32/03-15-2017/55

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968391810288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920335

96857200008

Date : 03-15-2017

BC06/547.1/15400/0942140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685720000-8

Collection Ref. Code : 1813-76-953-2

Customer Information----------

Name : TORRENUEVA,ELSA A.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	16702GS6	Pole No	:	0942140
Serial No	:	73147702	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4811
Period From	:	02-10-2017	Prev Rdg	:	4771
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

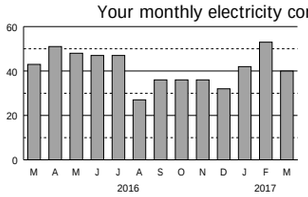
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.38
CURRENT BILL - MARCH 2017		218.17
TOTAL AMOUNT DUE		217.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 414.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.17		
Less : VAT	15.42		
Amount Net of VAT	202.75		
Less: BIR 2306	6.42		
BIR 2307	3.67	VATable Sales	202.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.66	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	208.08	TOTAL SALES	218.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/15400/0/32/03-15-2017/55

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 : 968391810288

TORRENUEVA,ELSA A.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-953-2	9685720000-8	03/28/2017	MARCH/2017	217.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96857200008

BC06/547.1/15400/0/32/03-15-2017/55

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329521383212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32957200002

BILLING STATEMENT

1008924146

Date : 03-15-2017

BC06/547.1/15500/0942140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295720000-2

Collection Ref. Code : 1813-81-629-8

Customer Information----------

Name : EGAO,JOSEPH G.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342232GS6	Pole No	:	0942140
Serial No	:	39709760	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5412
Period From	:	02-10-2017	Prev Rdg	:	5379
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

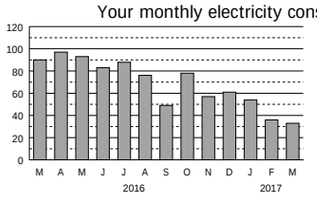
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 134.20
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.67
CURRENT BILL - MARCH 2017		184.30
TOTAL AMOUNT DUE		183.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 512.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.30		
Less : VAT	13.17		
Amount Net of VAT	171.13		
Less: BIR 2306	5.51		
BIR 2307	3.11	VATable Sales	171.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.51	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	175.68	TOTAL SALES	184.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/15500/0/32/03-15-2017/55

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 : 329521383212

EGAO,JOSEPH G.
Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-81-629-8	3295720000-2	03/28/2017	MARCH/2017	183.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32957200002

BC06/547.1/15500/0/32/03-15-2017/55

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728788870993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924464

72841259863

Date : 03-15-2017

BC06/547.1/16100/0978911/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284125986-3

Collection Ref. Code : 1851-66-527-7

Customer Information----------

Name : ALICAMEN,ANALISA MANSIA

Premise Address : SITIO TEVES,VITO

TIN :

Metering Information----------

Meter No	:	477940 GS6	Pole No	:	0978911
Serial No	:	56836697	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2364
Period From	:	02-10-2017	Prev Rdg	:	2345
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

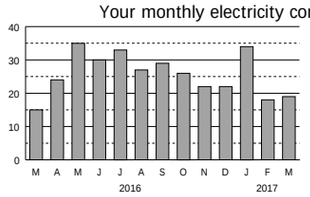
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		14.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/16100/0/32/03-15-2017/55

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 : 728788870993

ALICAMEN,ANALISA MANSIA

Premise Address : SITIO TEVES,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-527-7	7284125986-3	03/28/2017	MARCH/2017	14.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72841259863

BC06/547.1/16100/0/32/03-15-2017/55

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536877580811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920443

53672001426

Date : 03-15-2017

BC06/547.1/16200/0978925/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367200142-6

Collection Ref. Code : 1851-57-587-1

Customer Information----------

Name : ALICAMEN,JIMBEE TRAZONA

Premise Address : TEVES VITO

TIN :

Metering Information----------

Meter No	:	523505 RGS6	Pole No	:	0978925
Serial No	:	69691788	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2288
Period From	:	02-10-2017	Prev Rdg	:	2260
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	591	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

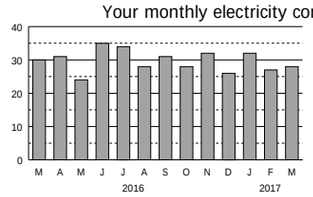
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.90
CURRENT BILL - MARCH 2017		106.94
TOTAL AMOUNT DUE		106.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.12		
Amount Net of VAT	99.82		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/16200/0/32/03-15-2017/55

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 : 536877580811

ALICAMEN,JIMBEE TRAZONA

Premise Address : TEVES VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-587-1	5367200142-6	03/28/2017	MARCH/2017	106.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53672001426

BC06/547.1/16200/0/32/03-15-2017/55

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578348366173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921856

57855859856

Date : 03-15-2017

BC06/547.1/16600/0953153/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785585985-6

Collection Ref. Code : 1849-90-809-5

Customer Information----------

Name : YOSOYA,PETER OSORES

Premise Address : TEVES,VITO

TIN :

Metering Information----------

Meter No	:	552436 GS6	Pole No	:	0953153
Serial No	:	83205851	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5988
Period From	:	02-10-2017	Prev Rdg	:	5653
No of Days	:	28	Diff Rdg	:	335
Avg kWh/day	:	11.96	Registered	:	335
Conn Load	:	1174	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

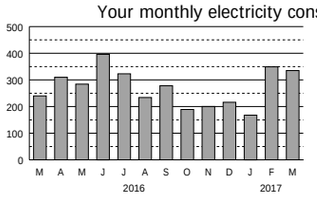
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,560.10
Transmission Charge	0.4094/kWh	137.15
System Loss Charge	0.6734/kWh	225.59
Sub-Total		1,922.84
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,782.00	75.64
Sub-Total		107.84
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		101.55
Transmission		4.14
System Loss		13.93
Distribution		115.62
Others		14.74
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		424.54
CURRENT BILL - MARCH 2017		3,418.75
TOTAL AMOUNT DUE		3,418.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 3,782.00

Your monthly electricity consumption chart



Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.75		
Less : VAT	249.98		
Amount Net of VAT	3,168.77		
Less: BIR 2306	104.16		
BIR 2307	60.18	VATable Sales	3,168.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,004.43	VAT Zero Rated Sales	0.00
Add : VAT	249.98	VAT Amount	249.98
TOTAL AMOUNT DUE	3,254.41	TOTAL SALES	3,418.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/16600/0/32/03-15-2017/55

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 : 578348366173

YOSOYA,PETER OSORES

Premise Address : TEVES,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-809-5	5785585985-6	03/28/2017	MARCH/2017	3,418.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57855859856

BC06/547.1/16600/0/32/03-15-2017/55

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138345983545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920630

13825053658

Date : 03-15-2017

BC06/547.1/16700/1622560/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382505365-8

Collection Ref. Code : 1865-17-929-9

Customer Information----------

Name : BUCKBY,ROSALINDA DECIERDO

Premise Address : PHASE 2 BLOCK 3 LOT 9,MONTECARLO SUBD,VITO, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1156777	Pole No	:	1622560
Serial No	:	133495182	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	187
Period From	:	02-10-2017	Prev Rdg	:	169
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	520	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

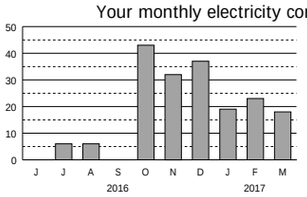
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 690.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		- 676.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 21, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/16700/0/32/03-15-2017/55

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 : 138345983545

BUCKBY,ROSALINDA DECIERDO

Premise Address : PHASE 2 BLOCK 3 LOT 9,MONTECARLO SUBD,VITO, MINGLANILLA, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-929-9	1382505365-8	03/28/2017	MARCH/2017	- 676.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13825053658

BC06/547.1/16700/0/32/03-15-2017/55

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977322637198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921397

97714416373

Date : 03-15-2017

BC06/547.1/16700/1347530/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771441637-3

Collection Ref. Code : 1863-35-320-8

Customer Information----------

Name : DY,FELIX YAP

Premise Address : BLK 5 LOT 14-B,MONTECARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128298	Pole No	:	1347530
Serial No	:	40096070	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3353
Period From	:	02-10-2017	Prev Rdg	:	3180
No of Days	:	28	Diff Rdg	:	173
Avg kWh/day	:	6.18	Registered	:	173
Conn Load	:	610	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

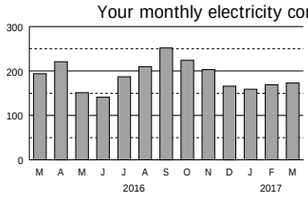
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	805.66
Transmission Charge	0.4094/kWh	70.83
System Loss Charge	0.6734/kWh	116.50
Sub-Total		992.99
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		54.12
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		52.44
Transmission		2.14
System Loss		7.20
Distribution		60.00
Others		7.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		219.35
CURRENT BILL - MARCH 2017		1,766.46
TOTAL AMOUNT DUE		1,766.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 1,875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.46		
Less : VAT	129.20		
Amount Net of VAT	1,637.26		
Less: BIR 2306	53.84		
BIR 2307	31.10	VATable Sales	1,637.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.32	VAT Zero Rated Sales	0.00
Add : VAT	129.20	VAT Amount	129.20
TOTAL AMOUNT DUE	1,681.52	TOTAL SALES	1,766.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/16700/0/32/03-15-2017/55

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 : 977322637198

DY,FELIX YAP

Premise Address : BLK 5 LOT 14-B,MONTECARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-320-8	9771441637-3	03/28/2017	MARCH/2017	1,766.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97714416373

BC06/547.1/16700/0/32/03-15-2017/55

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508961390722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921513

50860084743

Date : 03-15-2017

BC06/547.1/16700/1622552/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086008474-3

Collection Ref. Code : 1865-35-110-5

Customer Information----------

Name : CUYACOT,ELJIM PONGOS

Premise Address : PH2 B3 L4 AND 5,MONTE CARLO SUBDIVISION,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1166623	Pole No	:	1622552
Serial No	:	133485592	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2234
Period From	:	02-10-2017	Prev Rdg	:	1943
No of Days	:	28	Diff Rdg	:	291
Avg kWh/day	:	10.39	Registered	:	291
Conn Load	:	490	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

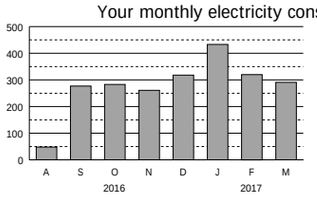
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		4.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		360.62
CURRENT BILL - MARCH 2017		2,896.51
TOTAL AMOUNT DUE		2,895.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 3,470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 278.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.51		
Less : VAT	209.31		
Amount Net of VAT	2,687.20		
Less: BIR 2306	87.21		
BIR 2307	50.97	VATable Sales	2,687.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.02	VAT Zero Rated Sales	0.00
Add : VAT	209.31	VAT Amount	209.31
TOTAL AMOUNT DUE	2,758.33	TOTAL SALES	2,896.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/16700/0/32/03-15-2017/55

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 : 508961390722

CUYACOT,ELJIM PONGOS

Premise Address : PH2 B3 L4 AND 5,MONTE CARLO SUBDIVISION,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-110-5	5086008474-3	03/28/2017	MARCH/2017	2,895.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50860084743

BC06/547.1/16700/0/32/03-15-2017/55

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127940838615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923999

12771491359

Date : 03-15-2017

BC06/547.1/16700/1622560/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277149135-9

Collection Ref. Code : 1277-14-913-5

Customer Information----------

Name : WHITEHEAD,MARIA MADELIN MERCADER

Premise Address : BLK 2 LOT 12 MONTE CARLO,VITO, MINGLANILLA

TIN : 473-354-652-000

Metering Information----------

Meter No	:	MTR1192718	Pole No	:	1622560
Serial No	:	40138695	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6
Period From	:	02-10-2017	Prev Rdg	:	4
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	888	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

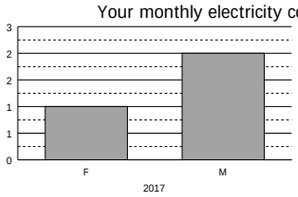
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		6.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 4.60

Your monthly electricity consumption chart



Avg Monthly Usage : 1.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/16700/0/32/03-15-2017/55

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 : 127940838615

WHITEHEAD,MARIA MADELIN MERCADER

Premise Address : BLK 2 LOT 12 MONTE CARLO,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1277-14-913-5	1277149135-9	03/28/2017	MARCH/2017	6.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12771491359

BC06/547.1/16700/0/32/03-15-2017/55

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073141002410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921133

07382010473

Date : 03-15-2017

BC06/547.1/16800/1347523/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738201047-3

Collection Ref. Code : 1855-23-317-7

Customer Information----------

Name : MORATA,JUANITO PILOTA

Premise Address : EL MONTE CARLO SUBD.,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126958	Pole No	:	1347523
Serial No	:	40080352	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17289
Period From	:	02-10-2017	Prev Rdg	:	16656
No of Days	:	28	Diff Rdg	:	633
Avg kWh/day	:	22.61	Registered	:	633
Conn Load	:	20000	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

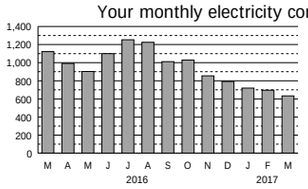
Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 4.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,947.88
Transmission Charge	0.7381/kWh	467.22
System Loss Charge	0.6693/kWh	423.67
Sub-Total		3,838.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	60.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		28.58
Value Added Tax		
Generation		191.90
Transmission		14.10
System Loss		25.32
Distribution		217.94
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		790.14
CURRENT BILL - MARCH 2017		6,505.95
TOTAL AMOUNT DUE		6,501.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 7,704.00

Your monthly electricity consumption chart



Avg Monthly Usage : 948.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,505.95		
Less : VAT	459.99		
Amount Net of VAT	6,045.96		
Less: BIR 2306	191.67		
BIR 2307	114.89	VATable Sales	6,045.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,739.40	VAT Zero Rated Sales	0.00
Add : VAT	459.99	VAT Amount	459.99
TOTAL AMOUNT DUE	6,199.39	TOTAL SALES	6,505.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/16800/0/32/03-15-2017/55

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 : 073141002410

MORATA,JUANITO PILOTA

Premise Address : EL MONTE CARLO SUBD.,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-317-7	0738201047-3	03/28/2017	MARCH/2017	6,501.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07382010473

BC06/547.1/16800/0/32/03-15-2017/55

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731090521493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924920

73105175662

Date : 03-15-2017

BC06/547.1/16900/1346972/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310517566-2

Collection Ref. Code : 1863-64-842-9

Customer Information----------

Name : BARTIANA,DINDO BAGATUA

Premise Address : LOT 1 BLOCK 9,MONTE CARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081134	Pole No	:	1346972
Serial No	:	40012125	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2405
Period From	:	02-10-2017	Prev Rdg	:	2220
No of Days	:	28	Diff Rdg	:	185
Avg kWh/day	:	6.61	Registered	:	185
Conn Load	:	690	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

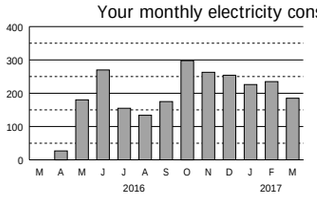
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	861.55
Transmission Charge	0.4094/kWh	75.74
System Loss Charge	0.6734/kWh	124.58
Sub-Total		1,061.87
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.76
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.78
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		56.10
Transmission		2.29
System Loss		7.69
Distribution		64.12
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		229.50
CURRENT BILL - MARCH 2017		1,843.49
TOTAL AMOUNT DUE		1,842.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.49		
Less : VAT	133.30		
Amount Net of VAT	1,710.19		
Less: BIR 2306	55.54		
BIR 2307	32.44	VATable Sales	1,710.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.21	VAT Zero Rated Sales	0.00
Add : VAT	133.30	VAT Amount	133.30
TOTAL AMOUNT DUE	1,755.51	TOTAL SALES	1,843.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/16900/0/32/03-15-2017/55

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 : 731090521493

BARTIANA,DINDO BAGATUA

Premise Address : LOT 1 BLOCK 9,MONTE CARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-842-9	7310517566-2	03/28/2017	MARCH/2017	1,842.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73105175662

BC06/547.1/16900/0/32/03-15-2017/55

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327789520894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923712

32767767489

Date : 03-15-2017

BC06/547.1/16900/1347481/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276776748-9

Collection Ref. Code : 1863-76-608-1

Customer Information----------

Name : PINCAS,ANALLY UY

Premise Address : B9 L7 MONTECARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143173	Pole No	:	1347481
Serial No	:	40099624	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1489
Period From	:	02-10-2017	Prev Rdg	:	1379
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	670	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

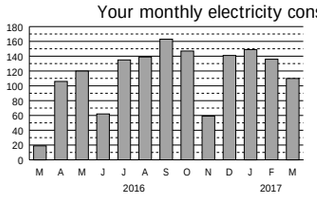
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.57
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		136.70
CURRENT BILL - MARCH 2017		1,098.39
TOTAL AMOUNT DUE		1,097.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,478.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.39		
Less : VAT	79.48		
Amount Net of VAT	1,018.91		
Less: BIR 2306	33.13		
BIR 2307	19.33	VATable Sales	1,018.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.45	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,045.93	TOTAL SALES	1,098.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/16900/0/32/03-15-2017/55

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 : 327789520894

PINCAS,ANALLY UY

Premise Address : B9 L7 MONTECARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-608-1	3276776748-9	03/28/2017	MARCH/2017	1,097.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32767767489

BC06/547.1/16900/0/32/03-15-2017/55

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332147019865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924690

33238728985

Date : 03-15-2017

BC06/547.1/16900/1347481/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323872898-5

Collection Ref. Code : 1861-20-080-3

Customer Information----------

Name : VILLARMIA,ARVIN BURBOS

Premise Address : LOT 6 BLOCK 9,MONTE CARLO SUB.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128192	Pole No	:	1347481
Serial No	:	40094145	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1440
Period From	:	02-10-2017	Prev Rdg	:	1346
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	930	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

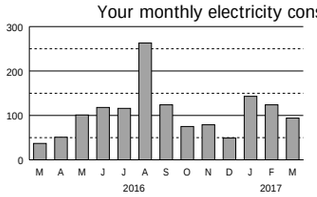
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		112.24
CURRENT BILL - MARCH 2017		885.07
TOTAL AMOUNT DUE		884.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,348.00

Your monthly electricity consumption chart



Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.07		
Less : VAT	63.59		
Amount Net of VAT	821.48		
Less: BIR 2306	26.50		
BIR 2307	15.53	VATable Sales	821.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.45	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	843.04	TOTAL SALES	885.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/16900/0/32/03-15-2017/55

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 : 332147019865

VILLARMIA,ARVIN BURBOS

Premise Address : LOT 6 BLOCK 9,MONTE CARLO SUB.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-080-3	3323872898-5	03/28/2017	MARCH/2017	884.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33238728985

BC06/547.1/16900/0/32/03-15-2017/55

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015457205493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922014

01594220137

Date : 03-15-2017

BC06/547.1/17000/1347502/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159422013-7

Collection Ref. Code : 1865-34-290-4

Customer Information----------

Name : JAYME,DUANE MAG-USARA

Premise Address : PHASE 1 BLOCK 9 LOT10,MONTE CARLO SUBDIVISION,VITO,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1167867	Pole No	:	1347502
Serial No	:	84460745	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	258
Period From	:	02-10-2017	Prev Rdg	:	200
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

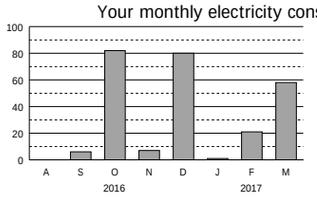
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		58.48
CURRENT BILL - MARCH 2017		411.19
TOTAL AMOUNT DUE		410.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.19		
Less : VAT	29.08		
Amount Net of VAT	382.11		
Less: BIR 2306	12.13		
BIR 2307	7.09	VATable Sales	382.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.89	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	391.97	TOTAL SALES	411.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17000/0/32/03-15-2017/55

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 : 015457205493

JAYME,DUANE MAG-USARA

Premise Address : PHASE 1 BLOCK 9 LOT10,MONTE CARLO SUBDIVISION,VITO,MINGLANILLA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-34-290-4	0159422013-7	03/28/2017	MARCH/2017	410.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01594220137

BC06/547.1/17000/0/32/03-15-2017/55

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855037206138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922841

8555154970 3

Date : 03-15-2017

BC06/547.1/17000/1347411/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555154970-3

Collection Ref. Code : 1863-57-845-5

Customer Information----------

Name : HONOR,MARIO SUMACOT

Premise Address : PHASE 1 BLOCK 9 LOT 22,MONTE CARLO,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006457 EFS6	Pole No	:	1347411
Serial No	:	121428554	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	167
Period From	:	02-10-2017	Prev Rdg	:	159
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	1165	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

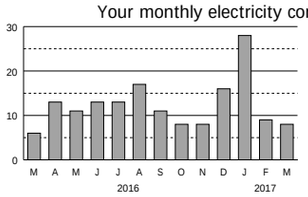
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - MARCH 2017		9.43
TOTAL AMOUNT DUE		7.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17000/0/32/03-15-2017/55

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 : 855037206138

HONOR,MARIO SUMACOT

Premise Address : PHASE 1 BLOCK 9 LOT 22,MONTE CARLO,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-845-5	8555154970-3	03/28/2017	MARCH/2017	7.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8555154970 3

BC06/547.1/17000/0/32/03-15-2017/55

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361791360488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924209

36171825114

Date : 03-15-2017

BC06/547.1/17000/1347502/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617182511-4

Collection Ref. Code : 1861-26-248-5

Customer Information----------

Name : CABANOS,NEPTHALI SURIGAN

Premise Address : LOT 9 BLOCK 9,MONTE CARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058130	Pole No	:	1347502
Serial No	:	121572948	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5437
Period From	:	02-10-2017	Prev Rdg	:	5342
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	1099	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

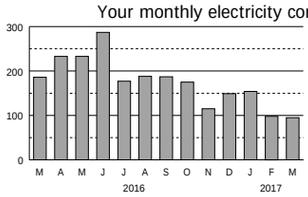
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		113.43
CURRENT BILL - MARCH 2017		894.43
TOTAL AMOUNT DUE		894.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,004.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.43		
Less : VAT	64.26		
Amount Net of VAT	830.17		
Less: BIR 2306	26.77		
BIR 2307	15.70	VATable Sales	830.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.70	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	851.96	TOTAL SALES	894.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17000/0/32/03-15-2017/55

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 : 361791360488

CABANOS,NEPTHALI SURIGAN

Premise Address : LOT 9 BLOCK 9,MONTE CARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-248-5	3617182511-4	03/28/2017	MARCH/2017	894.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36171825114

BC06/547.1/17000/0/32/03-15-2017/55

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496863851458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924968

49651453422

Date : 03-15-2017

BC06/547.1/17200/1347523/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965145342-2

Collection Ref. Code : 4965-14-534-2

Customer Information----------

Name : BERNALES,LIZA PANTALEON

Premise Address : BLK 9 LOT 29,MONTECARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182835	Pole No	:	1347523
Serial No	:	40128812	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19
Period From	:	02-10-2017	Prev Rdg	:	19
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

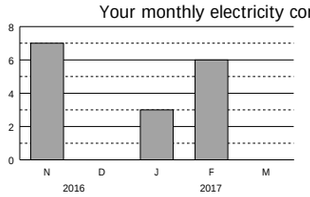
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		4.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17200/0/32/03-15-2017/55

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 : 496863851458

BERNALES,LIZA PANTALEON

Premise Address : BLK 9 LOT 29,MONTECARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4965-14-534-2	4965145342-2	03/28/2017	MARCH/2017	4.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49651453422 BC06/547.1/17200/0/32/03-15-2017/55 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771728114160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920945

77196628778

Date : 03-15-2017

BC06/547.1/17200/1347523/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7719662877-8

Collection Ref. Code : 1857-83-647-2

Customer Information----------

Name : ALQUIZA,PRECIANA QUISORA

Premise Address : LOT 26 BLK 9,MONTE CARLO SUBD,VITO, MINGLANILLA

TIN : 215-987-852-000

Metering Information----------

Meter No	:	9741 EES6	Pole No	:	1347523
Serial No	:	05974311	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2976
Period From	:	02-10-2017	Prev Rdg	:	2895
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	884	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

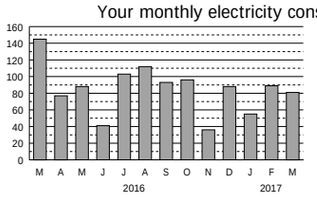
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 52.85
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.90
CURRENT BILL - MARCH 2017		744.75
TOTAL AMOUNT DUE		744.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 866.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.75		
Less : VAT	54.07		
Amount Net of VAT	690.68		
Less: BIR 2306	22.52		
BIR 2307	13.04	VATable Sales	690.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.12	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	709.19	TOTAL SALES	744.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17200/0/32/03-15-2017/55

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 : 771728114160

ALQUIZA,PRECIANA QUISORA

Premise Address : LOT 26 BLK 9,MONTE CARLO SUBD,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-647-2	7719662877-8	03/28/2017	MARCH/2017	744.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77196628778

BC06/547.1/17200/0/32/03-15-2017/55

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830422158598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924644

83077115562

Date : 03-15-2017

BC06/547.1/17400/1622575/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307711556-2

Collection Ref. Code : 1863-56-233-8

Customer Information----------

Name : VIRTUCIO,ANITA OSORIO

Premise Address : BLK 2 LOT 15,MONTE CARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014007 EFS6	Pole No	:	1622575
Serial No	:	121447669	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2805
Period From	:	02-10-2017	Prev Rdg	:	2607
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	670	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

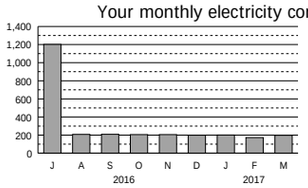
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		3.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		245.56
CURRENT BILL - MARCH 2017		1,972.61
TOTAL AMOUNT DUE		1,972.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,928.38

Your monthly electricity consumption chart



Avg Monthly Usage : 311.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.61		
Less : VAT	142.59		
Amount Net of VAT	1,830.02		
Less: BIR 2306	59.42		
BIR 2307	34.71	VATable Sales	1,830.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.89	VAT Zero Rated Sales	0.00
Add : VAT	142.59	VAT Amount	142.59
TOTAL AMOUNT DUE	1,878.48	TOTAL SALES	1,972.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17400/0/32/03-15-2017/55

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 : 830422158598

VIRTUCIO,ANITA OSORIO

Premise Address : BLK 2 LOT 15,MONTE CARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-233-8	8307711556-2	03/28/2017	MARCH/2017	1,972.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83077115562

BC06/547.1/17400/0/32/03-15-2017/55

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723070118622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923631

72305421967

Date : 03-15-2017

BC06/547.1/17400/1346965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230542196-7

Collection Ref. Code : 1859-21-752-4

Customer Information----------

Name : DELA PIEDRA,GLICERIA DACAYMAT

Premise Address : BLOCK 8 LOT 9,VITO, MINGLANILLA

TIN : 443-387-365-000

Metering Information----------

Meter No	:	MTR1136468	Pole No	:	1346965
Serial No	:	85060105	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	395
Period From	:	02-10-2017	Prev Rdg	:	382
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	466	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

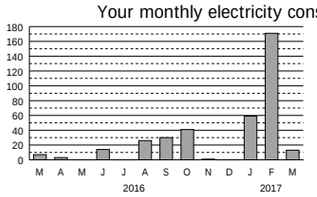
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 49.50	0.99
Sub-Total		- 110.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.94
CURRENT BILL - MARCH 2017		12.93
Advance Payment/Credit Adjustments		- 50.00
TOTAL AMOUNT DUE		12.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,856.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.93		
Less : VAT	0.72		
Amount Net of VAT	12.21		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	12.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.79	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	12.51	TOTAL SALES	12.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17400/0/32/03-15-2017/55

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 : 723070118622

DELA PIEDRA,GLICERIA DACAYMAT

Premise Address : BLOCK 8 LOT 9,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-752-4	7230542196-7	03/28/2017	MARCH/2017	12.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72305421967

BC06/547.1/17400/0/32/03-15-2017/55

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160933233328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924136

16011902257

Date : 03-15-2017

BC06/547.1/17400/1347551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601190225-7

Collection Ref. Code : 1863-86-713-9

Customer Information----------

Name : BOHOL,JANICE ARPON

Premise Address : BLOCK 5 LOT 15 MONTE CARLO SUB.,SITIO TEVES VITO,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1149313	Pole No	:	1347551
Serial No	:	40101659	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3076
Period From	:	02-10-2017	Prev Rdg	:	2905
No of Days	:	28	Diff Rdg	:	171
Avg kWh/day	:	6.11	Registered	:	171
Conn Load	:	1087	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

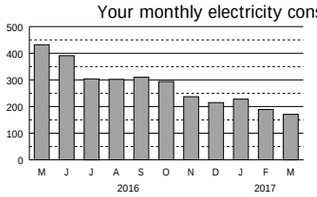
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	796.35
Transmission Charge	0.4094/kWh	70.01
System Loss Charge	0.6734/kWh	115.15
Sub-Total		981.51
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.44
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		51.85
Transmission		2.11
System Loss		7.11
Distribution		59.31
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		212.18
CURRENT BILL - MARCH 2017		1,704.41
TOTAL AMOUNT DUE		1,701.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 279.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.41		
Less : VAT	123.25		
Amount Net of VAT	1,581.16		
Less: BIR 2306	51.36		
BIR 2307	29.99	VATable Sales	1,581.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.81	VAT Zero Rated Sales	0.00
Add : VAT	123.25	VAT Amount	123.25
TOTAL AMOUNT DUE	1,623.06	TOTAL SALES	1,704.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17400/0/32/03-15-2017/55

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 : 160933233328

BOHOL,JANICE ARPON

Premise Address : BLOCK 5 LOT 15 MONTE CARLO SUB.,SITIO TEVES VITO,MINGLANILLA, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-713-9	1601190225-7	03/28/2017	MARCH/2017	1,701.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16011902257

BC06/547.1/17400/0/32/03-15-2017/55

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482887344477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922928

48223404988

Date : 03-15-2017

BC06/547.1/17400/1347530/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822340498-8

Collection Ref. Code : 1861-82-365-7

Customer Information----------

Name : VELASCO,ANNALEE MARICAR SY

Premise Address : BLK 05 LOT14-B,MONTECARLO SUBD.,VITO, NGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095916	Pole No	:	1347530
Serial No	:	40045072	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5861
Period From	:	02-10-2017	Prev Rdg	:	5594
No of Days	:	28	Diff Rdg	:	267
Avg kWh/day	:	9.54	Registered	:	267
Conn Load	:	596	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

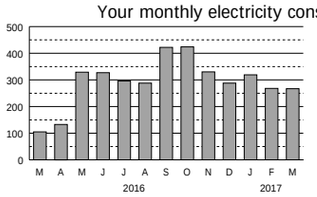
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,243.42
Transmission Charge	0.4094/kWh	109.31
System Loss Charge	0.6734/kWh	179.80
Sub-Total		1,532.53
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,984.50	59.69
Sub-Total		85.35
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		80.94
Transmission		3.30
System Loss		11.11
Distribution		92.28
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		338.42
CURRENT BILL - MARCH 2017		2,725.27
TOTAL AMOUNT DUE		2,724.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,985.00

Your monthly electricity consumption chart



Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,725.27		
Less : VAT	199.30		
Amount Net of VAT	2,525.97		
Less: BIR 2306	83.04		
BIR 2307	47.98	VATable Sales	2,525.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.95	VAT Zero Rated Sales	0.00
Add : VAT	199.30	VAT Amount	199.30
TOTAL AMOUNT DUE	2,594.25	TOTAL SALES	2,725.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17400/0/32/03-15-2017/55

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 : 482887344477

VELASCO,ANNALEE MARICAR SY

Premise Address : BLK 05 LOT14-B,MONTECARLO SUBD.,VITO, NGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-365-7	4822340498-8	03/28/2017	MARCH/2017	2,724.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48223404988

BC06/547.1/17400/0/32/03-15-2017/55

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674081430878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920970

67412465204

Date : 03-15-2017

BC06/547.1/17400/1347481/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741246520-4

Collection Ref. Code : 1861-86-458-2

Customer Information----------

Name : JAVA,THESSALONIA LUMAGBAS

Premise Address : BLK2 LOT50,MONTE CARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108564	Pole No	:	1347481
Serial No	:	129126650	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7
Period From	:	02-10-2017	Prev Rdg	:	7
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	632	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

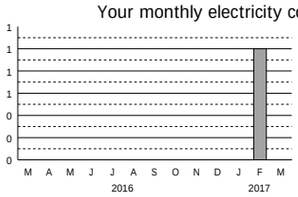
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 566.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 561.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 7, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17400/0/32/03-15-2017/55

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 : 674081430878

JAVA,THESSALONIA LUMAGBAS

Premise Address : BLK2 LOT50,MONTE CARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-458-2	6741246520-4	03/28/2017	MARCH/2017	- 561.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67412465204

BC06/547.1/17400/0/32/03-15-2017/55

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696215653226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924498

69673281155

Date : 03-15-2017

BC06/547.1/17400/1346965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967328115-5

Collection Ref. Code : 1861-79-917-9

Customer Information----------

Name : SUNGAHID,LEO MARABABOL

Premise Address : LOT 3 BLOCK 9,MONTECARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106393	Pole No	:	1346965
Serial No	:	129127336	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1858
Period From	:	02-10-2017	Prev Rdg	:	1799
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	666	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

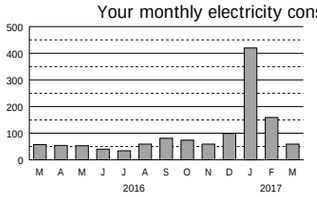
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.46
CURRENT BILL - MARCH 2017		418.19
TOTAL AMOUNT DUE		418.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,828.23

Your monthly electricity consumption chart



Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.19		
Less : VAT	29.56		
Amount Net of VAT	388.63		
Less: BIR 2306	12.34		
BIR 2307	7.21	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.08	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	398.64	TOTAL SALES	418.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17400/0/32/03-15-2017/55

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 : 696215653226

SUNGAHID,LEO MARABABOL

Premise Address : LOT 3 BLOCK 9,MONTECARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-917-9	6967328115-5	03/28/2017	MARCH/2017	418.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69673281155

BC06/547.1/17400/0/32/03-15-2017/55

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305709961494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920811

30523256078

Date : 03-15-2017

BC06/547.1/17500/1347551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052325607-8

Collection Ref. Code : 1859-78-059-8

Customer Information----------

Name : CARTAGINA,IVORY CARITOS

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036781	Pole No	:	1347551
Serial No	:	126818315	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10278
Period From	:	02-10-2017	Prev Rdg	:	10069
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	677	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

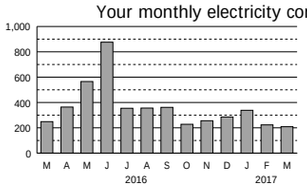
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		70.04
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		9.53
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		265.44
CURRENT BILL - MARCH 2017		2,138.11
TOTAL AMOUNT DUE		2,122.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,514.00

Your monthly electricity consumption chart



Avg Monthly Usage : 359.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.11		
Less : VAT	156.51		
Amount Net of VAT	1,981.60		
Less: BIR 2306	65.22		
BIR 2307	37.64	VATable Sales	1,981.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.74	VAT Zero Rated Sales	0.00
Add : VAT	156.51	VAT Amount	156.51
TOTAL AMOUNT DUE	2,035.25	TOTAL SALES	2,138.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17500/0/32/03-15-2017/55

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 : 305709961494

CARTAGINA,IVORY CARITOS

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-059-8	3052325607-8	03/28/2017	MARCH/2017	2,122.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30523256078

BC06/547.1/17500/0/32/03-15-2017/55

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049316796924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922198

04900880727

Date : 03-15-2017

BC06/547.1/17600/1346965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490088072-7

Collection Ref. Code : 1855-30-686-7

Customer Information----------

Name : BAGUIO,ULYSSES UY

Premise Address : LOT 5 & 6 BLOCK8,MONTE CARLO SUBD.,VITO

TIN :

Metering Information----------

Meter No	:	567736 GS6	Pole No	:	1346965
Serial No	:	26990320	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18856
Period From	:	02-10-2017	Prev Rdg	:	18416
No of Days	:	28	Diff Rdg	:	440
Avg kWh/day	:	15.71	Registered	:	440
Conn Load	:	2162	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

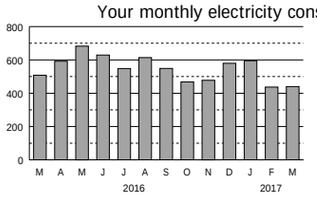
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,049.08
Transmission Charge	0.4094/kWh	180.14
System Loss Charge	0.6734/kWh	296.30
Sub-Total		2,525.52
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.29
Government Charges		
Franchise Tax - Local		19.16
Value Added Tax		
Generation		133.38
Transmission		5.44
System Loss		18.27
Distribution		151.68
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		544.91
CURRENT BILL - MARCH 2017		4,376.69
TOTAL AMOUNT DUE		4,376.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 4,735.00

Your monthly electricity consumption chart



Avg Monthly Usage : 547.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.69		
Less : VAT	316.14		
Amount Net of VAT	4,060.55		
Less: BIR 2306	131.73		
BIR 2307	77.02	VATable Sales	4,060.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,851.80	VAT Zero Rated Sales	0.00
Add : VAT	316.14	VAT Amount	316.14
TOTAL AMOUNT DUE	4,167.94	TOTAL SALES	4,376.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17600/0/32/03-15-2017/55

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 : 049316796924

BAGUIO,ULYSSES UY

Premise Address : LOT 5 & 6 BLOCK8,MONTE CARLO SUBD.,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-686-7	0490088072-7	03/28/2017	MARCH/2017	4,376.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04900880727 BC06/547.1/17600/0/32/03-15-2017/55 2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627825946046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924455

62767105539

Date : 03-15-2017

BC06/547.1/17600/1347474/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276710553-9

Collection Ref. Code : 6276-71-055-3

Customer Information----------

Name : ALCAYDE,JACQUILINE CARZANO

Premise Address : BLOCK 5 LOT 4 & 5,MONTE CARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190271	Pole No	:	1347474
Serial No	:	40136248	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	805
Period From	:	02-10-2017	Prev Rdg	:	697
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	581	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

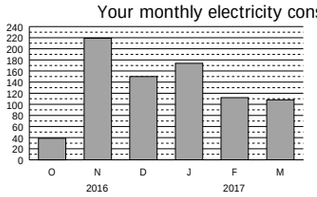
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		134.23
CURRENT BILL - MARCH 2017		1,078.53
TOTAL AMOUNT DUE		1,078.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.53		
Less : VAT	78.07		
Amount Net of VAT	1,000.46		
Less: BIR 2306	32.53		
BIR 2307	18.98	VATable Sales	1,000.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.95	VAT Zero Rated Sales	0.00
Add : VAT	78.07	VAT Amount	78.07
TOTAL AMOUNT DUE	1,027.02	TOTAL SALES	1,078.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17600/0/32/03-15-2017/55

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 : 627825946046

ALCAYDE,JACQUILINE CARZANO

Premise Address : BLOCK 5 LOT 4 & 5,MONTE CARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6276-71-055-3	6276710553-9	03/28/2017	MARCH/2017	1,078.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62767105539 BC06/547.1/17600/0/32/03-15-2017/55 2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444063176569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921367

44427568199

Date : 03-15-2017

BC06/547.1/17600/1346965/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442756819-9

Collection Ref. Code : 4442-75-681-9

Customer Information----------

Name : PRADO,JOSE MARIE LLANO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1192061	Pole No	:	1346965
Serial No	:	40138038	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5
Period From	:	02-10-2017	Prev Rdg	:	5
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

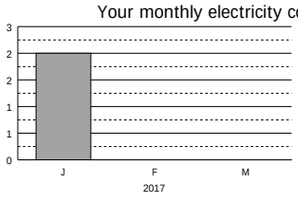
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.00	0.20
Sub-Total		0.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MARCH 2017		5.86
TOTAL AMOUNT DUE		15.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 23, 2016 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.86		
Less : VAT	0.63		
Amount Net of VAT	5.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.50	TOTAL SALES	5.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17600/0/32/03-15-2017/55

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 : 444063176569

PRADO,JOSE MARIE LLANO

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4442-75-681-9	4442756819-9	03/28/2017	MARCH/2017	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.

44427568199

BC06/547.1/17600/0/32/03-15-2017/55

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071780635619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920848

07135816333

Date : 03-15-2017

BC06/547.1/17700/1347411/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713581633-3

Collection Ref. Code : 1857-80-719-7

Customer Information----------

Name : NUNEZ,ROMEL SUANER

Premise Address : BLOCK 9 LOT 25,MONTE CARLO SUBDIVISION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190099	Pole No	:	1347411
Serial No	:	40136076	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	695	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

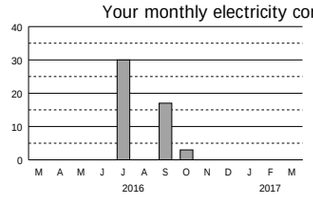
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 319.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 314.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 22, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17700/0/32/03-15-2017/55

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 : 071780635619

NUNEZ,ROMEL SUANER

Premise Address : BLOCK 9 LOT 25,MONTE CARLO SUBDIVISION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-719-7	0713581633-3	03/28/2017	MARCH/2017	- 314.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07135816333

BC06/547.1/17700/0/32/03-15-2017/55

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611716172471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921825

61103996726

Date : 03-15-2017

BC06/547.1/17700/1347411/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110399672-6

Collection Ref. Code : 1863-31-608-6

Customer Information----------

Name : TANCINCO,JAIME RYAN NOVILLA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125693	Pole No	:	1347411
Serial No	:	84437241	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	586
Period From	:	02-10-2017	Prev Rdg	:	499
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	866	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

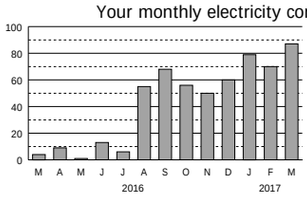
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		100.64
CURRENT BILL - MARCH 2017		778.61
TOTAL AMOUNT DUE		778.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.61		
Less : VAT	55.80		
Amount Net of VAT	722.81		
Less: BIR 2306	23.25		
BIR 2307	13.63	VATable Sales	722.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.93	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	741.73	TOTAL SALES	778.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17700/0/32/03-15-2017/55

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 : 611716172471

TANCINCO,JAIME RYAN NOVILLA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-608-6	6110399672-6	03/28/2017	MARCH/2017	778.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61103996726

BC06/547.1/17700/0/32/03-15-2017/55

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153705851296
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923107

15374512133

Date : 03-15-2017

BC06/547.1/17800/1347712/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537451213-3

Collection Ref. Code : 1859-65-140-2

Customer Information----------

Name : VILLAVER,AILENE MASCARINAS

Premise Address : MONTECARLO,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037445	Pole No	:	1347712
Serial No	:	126817445	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9620
Period From	:	02-10-2017	Prev Rdg	:	9278
No of Days	:	28	Diff Rdg	:	342
Avg kWh/day	:	12.21	Registered	:	342
Conn Load	:	888	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

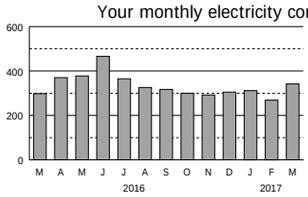
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.87
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		423.72
CURRENT BILL - MARCH 2017		3,403.16
TOTAL AMOUNT DUE		3,403.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,995.00

Your monthly electricity consumption chart



Avg Monthly Usage : 333.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.16		
Less : VAT	245.89		
Amount Net of VAT	3,157.27		
Less: BIR 2306	102.46		
BIR 2307	59.89	VATable Sales	3,157.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.92	VAT Zero Rated Sales	0.00
Add : VAT	245.89	VAT Amount	245.89
TOTAL AMOUNT DUE	3,240.81	TOTAL SALES	3,403.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17800/0/32/03-15-2017/55

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 : 153705851296

VILLAVER,AILENE MASCARINAS
Premise Address : MONTECARLO,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-140-2	1537451213-3	03/28/2017	MARCH/2017	3,403.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15374512133

BC06/547.1/17800/0/32/03-15-2017/55

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803086519017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920352

80313657365

Date : 03-15-2017

BC06/547.1/17900/1347460/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031365736-5

Collection Ref. Code : 1859-86-620-4

Customer Information----------

Name : ALEXANDER,DARLYN VILLANUEVA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037726	Pole No	:	1347460
Serial No	:	125291534	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14225
Period From	:	02-10-2017	Prev Rdg	:	13852
No of Days	:	28	Diff Rdg	:	373
Avg kWh/day	:	13.32	Registered	:	373
Conn Load	:	932	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

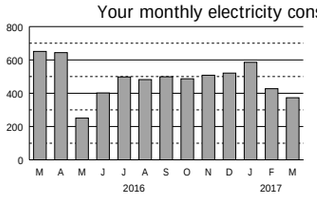
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,737.06
Transmission Charge	0.4094/kWh	152.71
System Loss Charge	0.6734/kWh	251.18
Sub-Total		2,140.95
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	35.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		113.08
Transmission		4.61
System Loss		15.51
Distribution		128.67
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		462.06
CURRENT BILL - MARCH 2017		3,711.12
TOTAL AMOUNT DUE		3,710.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 4,628.00

Your monthly electricity consumption chart



Avg Monthly Usage : 486.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.12		
Less : VAT	268.12		
Amount Net of VAT	3,443.00		
Less: BIR 2306	111.72		
BIR 2307	65.31	VATable Sales	3,443.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.97	VAT Zero Rated Sales	0.00
Add : VAT	268.12	VAT Amount	268.12
TOTAL AMOUNT DUE	3,534.09	TOTAL SALES	3,711.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/17900/0/32/03-15-2017/55

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 : 803086519017

ALEXANDER,DARLYN VILLANUEVA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-620-4	8031365736-5	03/28/2017	MARCH/2017	3,710.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80313657365

BC06/547.1/17900/0/32/03-15-2017/55

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644620787210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921701

6448547820 6

Date : 03-15-2017

BC06/547.1/18000/1347432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448547820-6

Collection Ref. Code : 1863-31-494-6

Customer Information----------

Name : MAHINAY,LEWARD TAPING

Premise Address : B4 L15,MONTECARLO SUBDIVISION,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125692	Pole No	:	1347432
Serial No	:	84437243	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2541
Period From	:	02-10-2017	Prev Rdg	:	2419
No of Days	:	28	Diff Rdg	:	122
Avg kWh/day	:	4.36	Registered	:	122
Conn Load	:	544	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

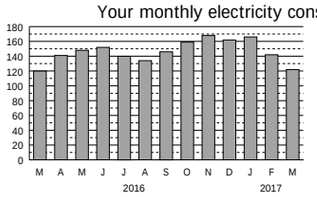
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	568.15
Transmission Charge	0.4094/kWh	49.95
System Loss Charge	0.6734/kWh	82.15
Sub-Total		700.25
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		42.57
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		36.98
Transmission		1.51
System Loss		5.06
Distribution		42.49
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		155.42
CURRENT BILL - MARCH 2017		1,252.32
TOTAL AMOUNT DUE		1,252.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,542.25

Your monthly electricity consumption chart



Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.32		
Less : VAT	91.81		
Amount Net of VAT	1,160.51		
Less: BIR 2306	38.25		
BIR 2307	22.05	VATable Sales	1,160.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.21	VAT Zero Rated Sales	0.00
Add : VAT	91.81	VAT Amount	91.81
TOTAL AMOUNT DUE	1,192.02	TOTAL SALES	1,252.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18000/0/32/03-15-2017/55

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 : 644620787210

MAHINAY,LEWARD TAPING

Premise Address : B4 L15,MONTECARLO SUBDIVISION,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-494-6	6448547820-6	03/28/2017	MARCH/2017	1,252.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6448547820 6

BC06/547.1/18000/0/32/03-15-2017/55

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995158977225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924029

99537771653

Date : 03-15-2017

BC06/547.1/18000/1622513/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953777165-3

Collection Ref. Code : 9953-77-716-5

Customer Information----------

Name : BORROMEO,FIELMARK

Premise Address : B6 L 15,MONTECARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191659	Pole No	:	1622513
Serial No	:	40137636	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	193
Period From	:	02-10-2017	Prev Rdg	:	70
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	670	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

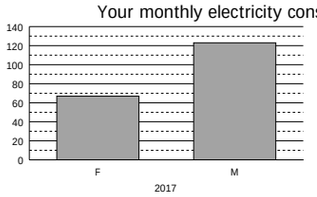
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 728.00	14.56
Sub-Total		26.38
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		154.61
CURRENT BILL - MARCH 2017		1,243.92
TOTAL AMOUNT DUE		1,243.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 728.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.92		
Less : VAT	90.56		
Amount Net of VAT	1,153.36		
Less: BIR 2306	37.74		
BIR 2307	21.90	VATable Sales	1,153.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.72	VAT Zero Rated Sales	0.00
Add : VAT	90.56	VAT Amount	90.56
TOTAL AMOUNT DUE	1,184.28	TOTAL SALES	1,243.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18000/0/32/03-15-2017/55

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 : 995158977225

BORROMEO,FIELMARK

Premise Address : B6 L 15,MONTECARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9953-77-716-5	9953777165-3	03/28/2017	MARCH/2017	1,243.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99537771653

BC06/547.1/18000/0/32/03-15-2017/55

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405803712274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921131

40509751117

Date : 03-15-2017

BC06/547.1/18000/1347383/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050975111-7

Collection Ref. Code : 4050-97-511-1

Customer Information----------

Name : GALLEROS,DIOCEMA BEJARASCO

Premise Address : B4 L1,MONTECARLO SUBDIVISION,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1186675	Pole No	:	1347383
Serial No	:	40132652	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	572	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

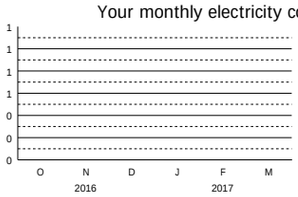
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 69.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 22, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18000/0/32/03-15-2017/55

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 : 405803712274

GALLEROS,DIOCEMA BEJARASCO

Premise Address : B4 L1,MONTECARLO SUBDIVISION,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4050-97-511-1	4050975111-7	03/28/2017	MARCH/2017	- 69.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40509751117

BC06/547.1/18000/0/32/03-15-2017/55

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574094091177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921192

57466919586

Date : 03-15-2017

BC06/547.1/18000/1622513/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746691958-6

Collection Ref. Code : 5746-69-195-8

Customer Information----------

Name : MONTECASTRO,DENNISA CATAPANG

Premise Address : BLK 6 LOT 13,MONTECARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189388	Pole No	:	1622513
Serial No	:	40135365	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	500
Period From	:	02-10-2017	Prev Rdg	:	393
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	666	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

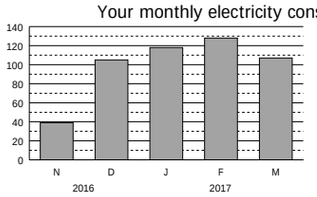
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		133.00
CURRENT BILL - MARCH 2017		1,068.59
TOTAL AMOUNT DUE		1,068.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.59		
Less : VAT	77.34		
Amount Net of VAT	991.25		
Less: BIR 2306	32.23		
BIR 2307	18.81	VATable Sales	991.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.21	VAT Zero Rated Sales	0.00
Add : VAT	77.34	VAT Amount	77.34
TOTAL AMOUNT DUE	1,017.55	TOTAL SALES	1,068.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18000/0/32/03-15-2017/55

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 : 574094091177

MONTECASTRO,DENNISA CATAPANG

Premise Address : BLK 6 LOT 13,MONTECARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5746-69-195-8	5746691958-6	03/28/2017	MARCH/2017	1,068.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57466919586

BC06/547.1/18000/0/32/03-15-2017/55

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283300700960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922925

28319712221

Date : 03-15-2017

BC06/547.1/18000/1347446/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831971222-1

Collection Ref. Code : 1863-57-812-9

Customer Information----------

Name : CADALZO,WENJORIE BALASABAS

Premise Address : BLOCK 5 LOT 19,MONTE CARLO SUBDIVISION,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075356	Pole No	:	1347446
Serial No	:	40010592	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3266
Period From	:	02-10-2017	Prev Rdg	:	3060
No of Days	:	28	Diff Rdg	:	206
Avg kWh/day	:	7.36	Registered	:	206
Conn Load	:	670	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

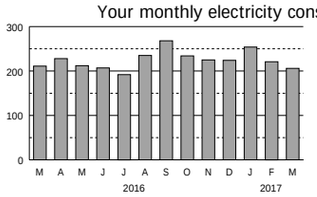
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		261.49
CURRENT BILL - MARCH 2017		2,106.05
TOTAL AMOUNT DUE		2,105.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,398.00

Your monthly electricity consumption chart



Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.05		
Less : VAT	154.13		
Amount Net of VAT	1,951.92		
Less: BIR 2306	64.20		
BIR 2307	37.08	VATable Sales	1,951.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.64	VAT Zero Rated Sales	0.00
Add : VAT	154.13	VAT Amount	154.13
TOTAL AMOUNT DUE	2,004.77	TOTAL SALES	2,106.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18000/0/32/03-15-2017/55

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 : 283300700960

CADALZO,WENJORIE BALASABAS

Premise Address : BLOCK 5 LOT 19,MONTE CARLO SUBDIVISION,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-812-9	2831971222-1	03/28/2017	MARCH/2017	2,105.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28319712221

BC06/547.1/18000/0/32/03-15-2017/55

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201162842371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920242

20174924025

Date : 03-15-2017

BC06/547.1/18000/1347425/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017492402-5

Collection Ref. Code : 2017-49-240-2

Customer Information----------

Name : MONREAL,RINA NINA HERMOSA

Premise Address : PROPER,VITO,MINGLANILLA

TIN : 262-172-211-000

Metering Information----------

Meter No	:	MTR1200521	Pole No	:	1347425
Serial No	:	40146498	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	436	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

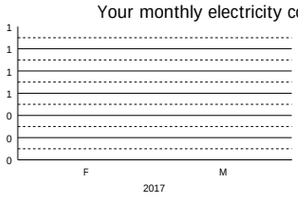
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - MARCH 2017		5.76
TOTAL AMOUNT DUE		11.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 12, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18000/0/32/03-15-2017/55

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 : 201162842371

MONREAL,RINA NINA HERMOSA
Premise Address : PROPER,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2017-49-240-2	2017492402-5	03/28/2017	MARCH/2017	11.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20174924025

BC06/547.1/18000/0/32/03-15-2017/55

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054814808916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922897

05409936589

Date : 03-15-2017

BC06/547.1/18000/1347432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540993658-9

Collection Ref. Code : 1861-48-080-6

Customer Information----------

Name : PIMENTEL,RONALDO ABAO

Premise Address : BLOCK 4 LOT 17,MONTE CARLO,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071161	Pole No	:	1347432
Serial No	:	84398250	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6245
Period From	:	02-10-2017	Prev Rdg	:	6041
No of Days	:	28	Diff Rdg	:	204
Avg kWh/day	:	7.29	Registered	:	204
Conn Load	:	688	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

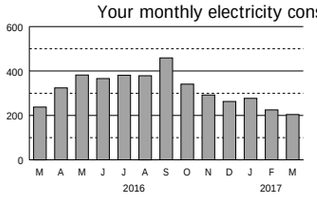
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	950.03
Transmission Charge	0.4094/kWh	83.52
System Loss Charge	0.6734/kWh	137.37
Sub-Total		1,170.92
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.60
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		61.84
Transmission		2.52
System Loss		8.47
Distribution		70.65
Others		3.42
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		253.00
CURRENT BILL - MARCH 2017		2,032.23
TOTAL AMOUNT DUE		2,031.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,434.00

Your monthly electricity consumption chart



Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.23		
Less : VAT	146.90		
Amount Net of VAT	1,885.33		
Less: BIR 2306	61.21		
BIR 2307	35.76	VATable Sales	1,885.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.36	VAT Zero Rated Sales	0.00
Add : VAT	146.90	VAT Amount	146.90
TOTAL AMOUNT DUE	1,935.26	TOTAL SALES	2,032.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18000/0/32/03-15-2017/55

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 : 054814808916

PIMENTEL,RONALDO ABAO

Premise Address : BLOCK 4 LOT 17,MONTE CARLO,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-080-6	0540993658-9	03/28/2017	MARCH/2017	2,031.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05409936589

BC06/547.1/18000/0/32/03-15-2017/55

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771377002548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920916

77111342612

Date : 03-15-2017

BC06/547.1/18000/1347425/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711134261-2

Collection Ref. Code : 7711-13-426-1

Customer Information----------

Name : CERENO,MARY FE PERUCHO

Premise Address : BLOCK 4 LOT 6-7,MONTECARLO SUBDIVISION,VITO, MINGLANILLA

TIN : 413-281-898-000

Metering Information----------

Meter No	:	MTR1193147	Pole No	:	1347425
Serial No	:	40139124	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	513
Period From	:	02-10-2017	Prev Rdg	:	379
No of Days	:	28	Diff Rdg	:	134
Avg kWh/day	:	4.79	Registered	:	134
Conn Load	:	556	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

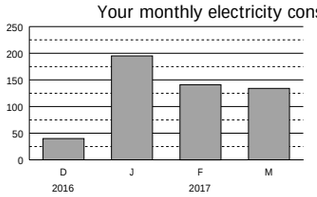
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 145.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	624.04
Transmission Charge	0.4094/kWh	54.86
System Loss Charge	0.6734/kWh	90.24
Sub-Total		769.14
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.86
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		40.63
Transmission		1.66
System Loss		5.57
Distribution		46.61
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		170.02
CURRENT BILL - MARCH 2017		1,369.10
TOTAL AMOUNT DUE		1,223.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 1,578.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.10		
Less : VAT	100.17		
Amount Net of VAT	1,268.93		
Less: BIR 2306	41.75		
BIR 2307	24.10	VATable Sales	1,268.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.08	VAT Zero Rated Sales	0.00
Add : VAT	100.17	VAT Amount	100.17
TOTAL AMOUNT DUE	1,303.25	TOTAL SALES	1,369.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18000/0/32/03-15-2017/55

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 : 771377002548

CERENO,MARY FE PERUCHO

Premise Address : BLOCK 4 LOT 6-7,MONTECARLO SUBDIVISION,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7711-13-426-1	7711134261-2	03/28/2017	MARCH/2017	1,223.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77111342612

BC06/547.1/18000/0/32/03-15-2017/55

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905955774748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921034

90527214846

Date : 03-15-2017

BC06/547.1/18000/1347383/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052721484-6

Collection Ref. Code : 1865-35-512-7

Customer Information----------

Name : LLANO,MARK LESTER CASTILLO

Premise Address : BLOCK 4 LOT 2,MONTE CARLO SUBD,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1167130	Pole No	:	1347383
Serial No	:	85025526	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2461
Period From	:	02-10-2017	Prev Rdg	:	2217
No of Days	:	28	Diff Rdg	:	244
Avg kWh/day	:	8.71	Registered	:	244
Conn Load	:	2253	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

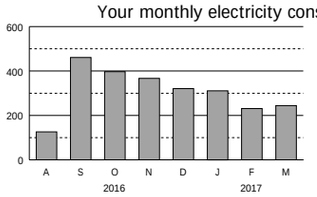
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,136.31
Transmission Charge	0.4094/kWh	99.89
System Loss Charge	0.6734/kWh	164.31
Sub-Total		1,400.51
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.45
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		73.98
Transmission		3.02
System Loss		10.14
Distribution		84.38
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		302.50
CURRENT BILL - MARCH 2017		2,429.62
TOTAL AMOUNT DUE		2,429.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.62		
Less : VAT	175.61		
Amount Net of VAT	2,254.01		
Less: BIR 2306	73.18		
BIR 2307	42.76	VATable Sales	2,254.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.07	VAT Zero Rated Sales	0.00
Add : VAT	175.61	VAT Amount	175.61
TOTAL AMOUNT DUE	2,313.68	TOTAL SALES	2,429.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18000/0/32/03-15-2017/55

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 : 905955774748

LLANO,MARK LESTER CASTILLO

Premise Address : BLOCK 4 LOT 2,MONTE CARLO SUBD,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-512-7	9052721484-6	03/28/2017	MARCH/2017	2,429.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90527214846 BC06/547.1/18000/0/32/03-15-2017/55 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113555317197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921777

11373434627

Date : 03-15-2017

BC06/547.1/18000/1347432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137343462-7

Collection Ref. Code : 1863-64-827-5

Customer Information----------

Name : CANADA,MARIBETH TAN

Premise Address : L10 B5 MONTE CARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1090496	Pole No	:	1347432
Serial No	:	40044414	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1003
Period From	:	02-10-2017	Prev Rdg	:	916
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	681	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

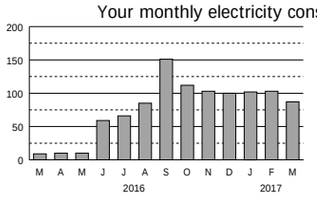
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		100.64
CURRENT BILL - MARCH 2017		778.61
TOTAL AMOUNT DUE		707.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.61		
Less : VAT	55.80		
Amount Net of VAT	722.81		
Less: BIR 2306	23.25		
BIR 2307	13.63	VATable Sales	722.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.93	VAT Zero Rated Sales	0.00
Add : VAT	55.80	VAT Amount	55.80
TOTAL AMOUNT DUE	741.73	TOTAL SALES	778.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18000/0/32/03-15-2017/55

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 : 113555317197

CANADA,MARIBETH TAN

Premise Address : L10 B5 MONTE CARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-827-5	1137343462-7	03/28/2017	MARCH/2017	707.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11373434627

BC06/547.1/18000/0/32/03-15-2017/55

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518990220807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923220

51879605148

Date : 03-15-2017

BC06/547.1/18000/1347425/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187960514-8

Collection Ref. Code : 1865-35-506-2

Customer Information----------

Name : JUBAY,AILEEN TAN

Premise Address : BLOCK 4 LOT 9,MONTE CARLO SUBD,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1168535	Pole No	:	1347425
Serial No	:	85022309	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	932
Period From	:	02-10-2017	Prev Rdg	:	812
No of Days	:	28	Diff Rdg	:	120
Avg kWh/day	:	4.29	Registered	:	120
Conn Load	:	1201	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

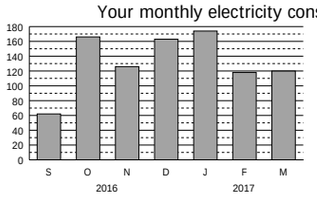
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		149.07
CURRENT BILL - MARCH 2017		1,197.74
TOTAL AMOUNT DUE		1,197.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,282.25

Your monthly electricity consumption chart



Avg Monthly Usage : 132.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.74		
Less : VAT	86.66		
Amount Net of VAT	1,111.08		
Less: BIR 2306	36.10		
BIR 2307	21.08	VATable Sales	1,111.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.90	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,140.56	TOTAL SALES	1,197.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18000/0/32/03-15-2017/55

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 : 518990220807

JUBAY,AILEEN TAN

Premise Address : BLOCK 4 LOT 9,MONTE CARLO SUBD,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-506-2	5187960514-8	03/28/2017	MARCH/2017	1,197.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51879605148

BC06/547.1/18000/0/32/03-15-2017/55

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525921798852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924240

52558505369

Date : 03-15-2017

BC06/547.1/18000/1347432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255850536-9

Collection Ref. Code : 1863-46-035-7

Customer Information----------

Name : SALOMON,VINA NEMENO

Premise Address : BLK 5 LOT 11,MONTE CARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132682	Pole No	:	1347432
Serial No	:	40081291	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	992
Period From	:	02-10-2017	Prev Rdg	:	884
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	644	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

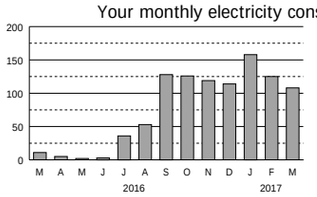
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.38
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		134.23
CURRENT BILL - MARCH 2017		1,078.53
TOTAL AMOUNT DUE		1,077.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,359.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.53		
Less : VAT	78.07		
Amount Net of VAT	1,000.46		
Less: BIR 2306	32.53		
BIR 2307	18.98	VATable Sales	1,000.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.95	VAT Zero Rated Sales	0.00
Add : VAT	78.07	VAT Amount	78.07
TOTAL AMOUNT DUE	1,027.02	TOTAL SALES	1,078.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18000/0/32/03-15-2017/55

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 : 525921798852

SALOMON,VINA NEMENO

Premise Address : BLK 5 LOT 11,MONTE CARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-035-7	5255850536-9	03/28/2017	MARCH/2017	1,077.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52558505369

BC06/547.1/18000/0/32/03-15-2017/55

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889717927344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923894

88944745970

Date : 03-15-2017

BC06/547.1/18000/1347425/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894474597-0

Collection Ref. Code : 8894-47-459-7

Customer Information----------

Name : BRANZUELA,EMELYBETH ENGUTAN

Premise Address : BLOCK 4 LOT 8,MONTECARLO SUBDIVISION,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198770	Pole No	:	1347425
Serial No	:	40144747	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13
Period From	:	02-10-2017	Prev Rdg	:	12
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	677	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

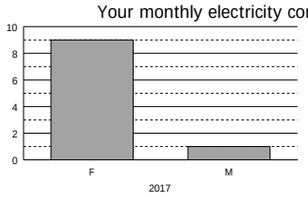
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 37.50	0.75
Sub-Total		- 7.85
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.19
CURRENT BILL - MARCH 2017		6.94
TOTAL AMOUNT DUE		6.94

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 28, 2017 - 37.36

Your monthly electricity consumption chart



Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.94		
Less : VAT	0.69		
Amount Net of VAT	6.25		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	6.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.85	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.54	TOTAL SALES	6.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18000/0/32/03-15-2017/55

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 : 889717927344

BRANZUELA,EMELYBETH ENGUTAN

Premise Address : BLOCK 4 LOT 8,MONTECARLO SUBDIVISION,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8894-47-459-7	8894474597-0	03/28/2017	MARCH/2017	6.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88944745970

BC06/547.1/18000/0/32/03-15-2017/55

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456858852908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923646

45633130179

Date : 03-15-2017

BC06/547.1/18100/1347432/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563313017-9

Collection Ref. Code : 4563-31-301-7

Customer Information----------

Name : CORTES,RONALDO COLARTE

Premise Address : BLK 4 LOT 16,MONTE CARLO,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185051	Pole No	:	1347432
Serial No	:	40131028	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	174
Period From	:	02-10-2017	Prev Rdg	:	90
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	1241	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

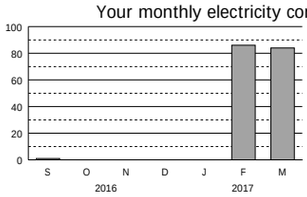
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		97.17
CURRENT BILL - MARCH 2017		751.92
TOTAL AMOUNT DUE		751.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 836.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.92		
Less : VAT	53.88		
Amount Net of VAT	698.04		
Less: BIR 2306	22.47		
BIR 2307	13.16	VATable Sales	698.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.41	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	716.29	TOTAL SALES	751.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18100/0/32/03-15-2017/55

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 : 456858852908

CORTES,RONALDO COLARTE

Premise Address : BLK 4 LOT 16,MONTE CARLO,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4563-31-301-7	4563313017-9	03/28/2017	MARCH/2017	751.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45633130179 BC06/547.1/18100/0/32/03-15-2017/55 2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207597098056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921328

20793003433

Date : 03-15-2017

BC06/547.1/18100/1347404/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079300343-3

Collection Ref. Code : 2079-30-034-3

Customer Information----------

Name : MONTEROLA,RYAN LUCERO

Premise Address : BLOCK 4 LOT 12,MOTE CARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1184785	Pole No	:	1347404
Serial No	:	40130762	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1511
Period From	:	02-10-2017	Prev Rdg	:	1202
No of Days	:	28	Diff Rdg	:	309
Avg kWh/day	:	11.04	Registered	:	309
Conn Load	:	599	Billed kWh	:	309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

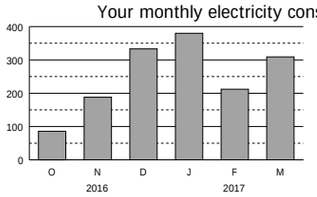
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,439.01
Transmission Charge	0.4094/kWh	126.50
System Loss Charge	0.6734/kWh	208.08
Sub-Total		1,773.59
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		93.68
Transmission		3.82
System Loss		12.85
Distribution		106.70
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		382.90
CURRENT BILL - MARCH 2017		3,075.33
TOTAL AMOUNT DUE		3,074.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,300.50

Your monthly electricity consumption chart



Avg Monthly Usage : 251.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.33		
Less : VAT	222.23		
Amount Net of VAT	2,853.10		
Less: BIR 2306	92.60		
BIR 2307	54.12	VATable Sales	2,853.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.38	VAT Zero Rated Sales	0.00
Add : VAT	222.23	VAT Amount	222.23
TOTAL AMOUNT DUE	2,928.61	TOTAL SALES	3,075.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18100/0/32/03-15-2017/55

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 : 207597098056

MONTEROLA,RYAN LUCERO

Premise Address : BLOCK 4 LOT 12,MOTE CARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2079-30-034-3	2079300343-3	03/28/2017	MARCH/2017	3,074.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20793003433

BC06/547.1/18100/0/32/03-15-2017/55

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034936280795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920082

03418504852

Date : 03-15-2017

BC06/547.1/18100/1347460/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0341850485-2

Collection Ref. Code : 341-85-048-5

Customer Information----------

Name : ZAMORA,CHERYL JUNGAO

Premise Address : BLK 4 LOT 21,MONTE CARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182416	Pole No	:	1347460
Serial No	:	40128393	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	772
Period From	:	02-10-2017	Prev Rdg	:	618
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	588	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

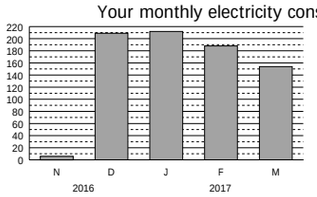
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		191.15
CURRENT BILL - MARCH 2017		1,535.52
TOTAL AMOUNT DUE		1,522.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,050.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.52		
Less : VAT	111.05		
Amount Net of VAT	1,424.47		
Less: BIR 2306	46.28		
BIR 2307	27.02	VATable Sales	1,424.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.17	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,462.22	TOTAL SALES	1,535.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18100/0/32/03-15-2017/55

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 : 034936280795

ZAMORA,CHERYL JUNGAO

Premise Address : BLK 4 LOT 21,MONTE CARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
341-85-048-5	0341850485-2	03/28/2017	MARCH/2017	1,522.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03418504852

BC06/547.1/18100/0/32/03-15-2017/55

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918550654863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923090

91874721284

Date : 03-15-2017

BC06/547.1/18100/1347663/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187472128-4

Collection Ref. Code : 1861-41-620-2

Customer Information----------

Name : BACON,DENNIS CABANIG

Premise Address : LOT14 BLK4,MONTE CARLO,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063804	Pole No	:	1347663
Serial No	:	125292416	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5528
Period From	:	02-10-2017	Prev Rdg	:	5405
No of Days	:	28	Diff Rdg	:	123
Avg kWh/day	:	4.39	Registered	:	123
Conn Load	:	710	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

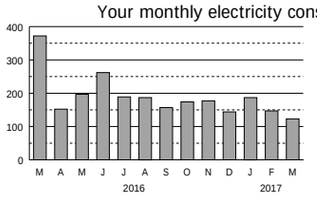
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.82
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		152.77
CURRENT BILL - MARCH 2017		1,227.52
TOTAL AMOUNT DUE		1,160.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.52		
Less : VAT	88.80		
Amount Net of VAT	1,138.72		
Less: BIR 2306	37.00		
BIR 2307	21.60	VATable Sales	1,138.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.12	VAT Zero Rated Sales	0.00
Add : VAT	88.80	VAT Amount	88.80
TOTAL AMOUNT DUE	1,168.92	TOTAL SALES	1,227.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18100/0/32/03-15-2017/55

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 : 918550654863

BACON,DENNIS CABANIG

Premise Address : LOT14 BLK4,MONTE CARLO,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-620-2	9187472128-4	03/28/2017	MARCH/2017	1,160.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91874721284

BC06/547.1/18100/0/32/03-15-2017/55

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379256787430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921592

37915015186

Date : 03-15-2017

BC06/547.1/18200/1347551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791501518-6

Collection Ref. Code : 1861-73-827-7

Customer Information----------

Name : RESMA,MARIA LUISA DELA PENA

Premise Address : BLK5 LOT16 MONTE CARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095514	Pole No	:	1347551
Serial No	:	129123837	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4602
Period From	:	02-10-2017	Prev Rdg	:	4389
No of Days	:	28	Diff Rdg	:	213
Avg kWh/day	:	7.61	Registered	:	213
Conn Load	:	666	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

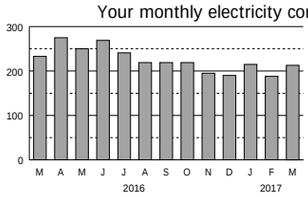
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		62.35
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		269.37
CURRENT BILL - MARCH 2017		2,168.75
TOTAL AMOUNT DUE		2,167.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 2,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.75		
Less : VAT	158.40		
Amount Net of VAT	2,010.35		
Less: BIR 2306	66.01		
BIR 2307	38.18	VATable Sales	2,010.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.16	VAT Zero Rated Sales	0.00
Add : VAT	158.40	VAT Amount	158.40
TOTAL AMOUNT DUE	2,064.56	TOTAL SALES	2,168.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18200/0/32/03-15-2017/55

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 : 379256787430

RESMA,MARIA LUISA DELA PENA

Premise Address : BLK5 LOT16 MONTE CARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-827-7	3791501518-6	03/28/2017	MARCH/2017	2,167.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37915015186

BC06/547.1/18200/0/32/03-15-2017/55

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709011951631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921488

70995147868

Date : 03-15-2017

BC06/547.1/18200/1347474/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099514786-8

Collection Ref. Code : 1861-64-716-6

Customer Information----------

Name : QUEBEC,WILFREDA GONZAGA

Premise Address : MONTI CARLO SUBDIVISION,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080119	Pole No	:	1347474
Serial No	:	40012532	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2414
Period From	:	02-10-2017	Prev Rdg	:	2337
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	560	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

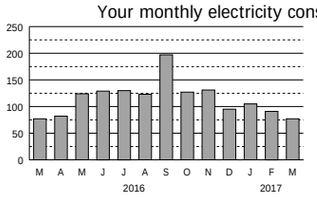
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 80.91
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.59
CURRENT BILL - MARCH 2017		674.97
TOTAL AMOUNT DUE		674.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 958.84

Your monthly electricity consumption chart



Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.97		
Less : VAT	48.98		
Amount Net of VAT	625.99		
Less: BIR 2306	20.40		
BIR 2307	11.79	VATable Sales	625.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.80	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	642.78	TOTAL SALES	674.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18200/0/32/03-15-2017/55

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 : 709011951631

QUEBEC,WILFREDA GONZAGA

Premise Address : MONTI CARLO SUBDIVISION,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-64-716-6	7099514786-8	03/28/2017	MARCH/2017	674.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70995147868

BC06/547.1/18200/0/32/03-15-2017/55

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970795949007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920587

97087151722

Date : 03-15-2017

BC06/547.1/18200/1347453/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708715172-2

Collection Ref. Code : 1861-96-311-4

Customer Information----------

Name : BELLEZA,BERNARD SANTOS

Premise Address : BLOCK 1 LOT 5 &6,MONTECARLO SUBDIVISION,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102078	Pole No	:	1347453
Serial No	:	40053512	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5122
Period From	:	02-10-2017	Prev Rdg	:	4883
No of Days	:	28	Diff Rdg	:	239
Avg kWh/day	:	8.54	Registered	:	239
Conn Load	:	632	Billed kWh	:	239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

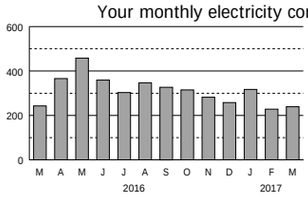
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,113.02
Transmission Charge	0.4094/kWh	97.85
System Loss Charge	0.6734/kWh	160.94
Sub-Total		1,371.81
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.97
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		72.45
Transmission		2.95
System Loss		9.93
Distribution		82.66
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		296.30
CURRENT BILL - MARCH 2017		2,379.93
TOTAL AMOUNT DUE		2,379.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,473.42

Your monthly electricity consumption chart



Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.93		
Less : VAT	172.00		
Amount Net of VAT	2,207.93		
Less: BIR 2306	71.67		
BIR 2307	41.88	VATable Sales	2,207.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,094.38	VAT Zero Rated Sales	0.00
Add : VAT	172.00	VAT Amount	172.00
TOTAL AMOUNT DUE	2,266.38	TOTAL SALES	2,379.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18200/0/32/03-15-2017/55

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 : 970795949007

BELLEZA,BERNARD SANTOS

Premise Address : BLOCK 1 LOT 5 &6,MONTECARLO SUBDIVISION,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-96-311-4	9708715172-2	03/28/2017	MARCH/2017	2,379.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97087151722

BC06/547.1/18200/0/32/03-15-2017/55

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377943941970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921438

37719464770

Date : 03-15-2017

BC06/547.1/18200/1347530/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771946477-0

Collection Ref. Code : 1865-35-503-8

Customer Information----------

Name : MORALES,MELODY ROSALES

Premise Address : BLOCK 10 LOT 2,MONTE CARLO SUBD,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1164485	Pole No	:	1347530
Serial No	:	133480280	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1717
Period From	:	02-10-2017	Prev Rdg	:	1537
No of Days	:	28	Diff Rdg	:	180
Avg kWh/day	:	6.43	Registered	:	180
Conn Load	:	1627	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

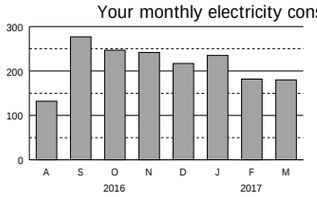
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		223.29
CURRENT BILL - MARCH 2017		1,793.78
TOTAL AMOUNT DUE		1,793.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,975.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.78		
Less : VAT	129.69		
Amount Net of VAT	1,664.09		
Less: BIR 2306	54.04		
BIR 2307	31.57	VATable Sales	1,664.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.48	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,708.17	TOTAL SALES	1,793.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18200/0/32/03-15-2017/55

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 : 377943941970

MORALES,MELODY ROSALES

Premise Address : BLOCK 10 LOT 2,MONTE CARLO SUBD,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-503-8	3771946477-0	03/28/2017	MARCH/2017	1,793.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37719464770

BC06/547.1/18200/0/32/03-15-2017/55

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043516665544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921181

04398994550

Date : 03-15-2017

BC06/547.1/18200/1347663/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439899455-0

Collection Ref. Code : 1859-34-734-7

Customer Information----------

Name : MUKHAMEDYAROV,IRISH SULAPAS

Premise Address : MONTE CARLO SUBD.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007906	Pole No	:	1347663
Serial No	:	121520576	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15562
Period From	:	02-10-2017	Prev Rdg	:	14975
No of Days	:	28	Diff Rdg	:	587
Avg kWh/day	:	20.96	Registered	:	587
Conn Load	:	910	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

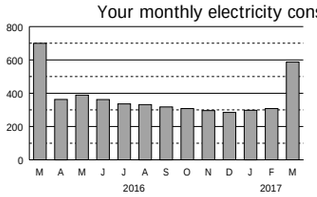
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,733.66
Transmission Charge	0.4094/kWh	240.32
System Loss Charge	0.6734/kWh	395.29
Sub-Total		3,369.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	56.35
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		177.96
Transmission		7.26
System Loss		24.39
Distribution		202.15
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		726.80
CURRENT BILL - MARCH 2017		5,837.07
TOTAL AMOUNT DUE		5,836.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,837.07		
Less : VAT	421.60		
Amount Net of VAT	5,415.47		
Less: BIR 2306	175.67		
BIR 2307	102.72	VATable Sales	5,415.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,137.08	VAT Zero Rated Sales	0.00
Add : VAT	421.60	VAT Amount	421.60
TOTAL AMOUNT DUE	5,558.68	TOTAL SALES	5,837.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18200/0/32/03-15-2017/55

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 : 043516665544

MUKHAMEDYAROV,IRISH SULAPAS

Premise Address : MONTE CARLO SUBD.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-734-7	0439899455-0	03/28/2017	MARCH/2017	5,836.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04398994550

BC06/547.1/18200/0/32/03-15-2017/55

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009681121929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921132

00973499205

Date : 03-15-2017

BC06/547.1/18200/1347502/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097349920-5

Collection Ref. Code : 1861-69-188-2

Customer Information----------

Name : JAYME,DARWIN MAG-USARA

Premise Address : BLK 9 LOT 11 & 12 MONTE CARLO SUBDIVISION,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089267	Pole No	:	1347502
Serial No	:	40009313	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16098
Period From	:	02-10-2017	Prev Rdg	:	15590
No of Days	:	28	Diff Rdg	:	508
Avg kWh/day	:	18.14	Registered	:	508
Conn Load	:	664	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

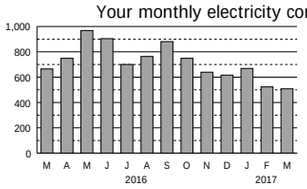
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,365.76
Transmission Charge	0.4094/kWh	207.98
System Loss Charge	0.6734/kWh	342.09
Sub-Total		2,915.83
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	48.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		154.00
Transmission		6.28
System Loss		21.12
Distribution		175.02
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		629.05
CURRENT BILL - MARCH 2017		5,052.24
TOTAL AMOUNT DUE		5,014.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 5,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 718.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,052.24		
Less : VAT	364.93		
Amount Net of VAT	4,687.31		
Less: BIR 2306	152.06		
BIR 2307	88.91	VATable Sales	4,687.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,446.34	VAT Zero Rated Sales	0.00
Add : VAT	364.93	VAT Amount	364.93
TOTAL AMOUNT DUE	4,811.27	TOTAL SALES	5,052.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18200/0/32/03-15-2017/55

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 : 009681121929

JAYME,DARWIN MAG-USARA

Premise Address : BLK 9 LOT 11 & 12 MONTE CARLO SUBDIVISION,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-188-2	0097349920-5	03/28/2017	MARCH/2017	5,014.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00973499205

BC06/547.1/18200/0/32/03-15-2017/55

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748861741914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

74856200006

BILLING STATEMENT

1008922344

Date : 03-15-2017

BC06/547.1/18400/0942420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7485620000-6

Collection Ref. Code : 1829-81-332-3

Customer Information----------

Name : VITO BARANGAY HALL

Premise Address : VITO MINGLANILLA

TIN : 004-278-491-000

Metering Information----------

Meter No	:	MTR1163191	Pole No	:	0942420
Serial No	:	40119092	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	37
Period From	:	02-10-2017	Prev Rdg	:	37
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	460	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

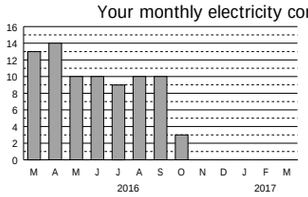
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 366.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 360.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 28, 2015 - 23.68

Your monthly electricity consumption chart



Avg Monthly Usage : 6.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18400/0/32/03-15-2017/55

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 : 748861741914

VITO BARANGAY HALL
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-332-3	7485620000-6	03/28/2017	MARCH/2017	- 360.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74856200006

BC06/547.1/18400/0/32/03-15-2017/55

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052173302914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922744

05206216060

Date : 03-15-2017

BC06/547.1/18500/0942014/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520621606-0

Collection Ref. Code : 1859-56-797-5

Customer Information----------

Name : VITO MULTIPURPOSE BUILDING

Premise Address : SITIO TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017350	Pole No	:	0942014
Serial No	:	121752550	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10102
Period From	:	02-10-2017	Prev Rdg	:	9825
No of Days	:	28	Diff Rdg	:	277
Avg kWh/day	:	9.89	Registered	:	277
Conn Load	:	1480	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

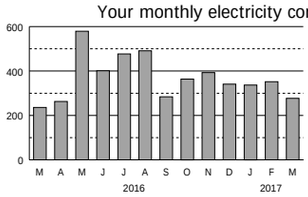
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.7381/kWh	204.45
System Loss Charge	0.6693/kWh	185.40
Sub-Total		1,679.84
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.62
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		83.97
Transmission		6.17
System Loss		11.09
Distribution		95.71
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		346.12
CURRENT BILL - MARCH 2017		2,850.17
TOTAL AMOUNT DUE		2,850.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,896.93

Your monthly electricity consumption chart



Avg Monthly Usage : 368.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.17		
Less : VAT	201.64		
Amount Net of VAT	2,648.53		
Less: BIR 2306	84.03		
BIR 2307	50.33	VATable Sales	2,648.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.17	VAT Zero Rated Sales	0.00
Add : VAT	201.64	VAT Amount	201.64
TOTAL AMOUNT DUE	2,715.81	TOTAL SALES	2,850.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18500/0/32/03-15-2017/55

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 : 052173302914

VITO MULTIPURPOSE BUILDING

Premise Address : SITIO TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-797-5	0520621606-0	03/28/2017	MARCH/2017	2,850.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05206216060

BC06/547.1/18500/0/32/03-15-2017/55

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259725581165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924152

25927200003

Date : 03-15-2017

BC06/547.1/18600/0942476/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592720000-3

Collection Ref. Code : 1831-80-854-4

Customer Information----------

Name : VITO BRGY HEALTH CENTER

Premise Address : VITO MINGLANILLA,C/O CATALINO G. ALICAMEN

TIN : 004-278-491-000

Metering Information----------

Meter No	:	MTR1053173	Pole No	:	0942476
Serial No	:	121437925	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1568
Period From	:	02-10-2017	Prev Rdg	:	1518
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	380	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

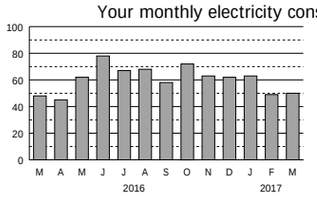
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.7381/kWh	36.91
System Loss Charge	0.6693/kWh	33.47
Sub-Total		303.23
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		4.81
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		15.16
Transmission		1.12
System Loss		2.00
Distribution		17.77
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		63.02
CURRENT BILL - MARCH 2017		519.13
TOTAL AMOUNT DUE		519.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 546.88

Your monthly electricity consumption chart



Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.13		
Less : VAT	36.90		
Amount Net of VAT	482.23		
Less: BIR 2306	15.38		
BIR 2307	9.17	VATable Sales	482.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.68	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	494.58	TOTAL SALES	519.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18600/0/32/03-15-2017/55

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 : 259725581165

VITO BRGY HEALTH CENTER

Premise Address : VITO MINGLANILLA,C/O CATALINO G. ALICAMEN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-80-854-4	2592720000-3	03/28/2017	MARCH/2017	519.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25927200003 BC06/547.1/18600/0/32/03-15-2017/55 2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463148702060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924536

46317200007

Date : 03-15-2017

BC06/547.1/18900/0953153/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631720000-7

Collection Ref. Code : 1823-42-485-6

Customer Information----------

Name : SELLON,NORMA

Premise Address : VITO MINGLANILLA,VITO MING ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	115892SS6	Pole No	:	0953153
Serial No	:	78688493	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12378
Period From	:	02-10-2017	Prev Rdg	:	10348
No of Days	:	28	Diff Rdg	:	2030
Avg kWh/day	:	72.50	Registered	:	2030
Conn Load	:	40	Billed kWh	:	2030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

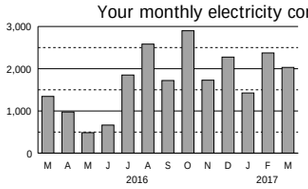
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,453.71
Transmission Charge	0.4094/kWh	831.08
System Loss Charge	0.6734/kWh	1,367.00
Sub-Total		11,651.79
Distribution Charges		
Distribution Charge	1.7506/kWh	3,553.72
Supply Charge	0.4118/kWh	835.95
Metering Charge	0.6989/kWh	1,418.77
	5.00/month	5.00
Sub-Total		5,813.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	194.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Surcharge	0.02 of 26,061.50	521.23
Sub-Total		716.34
Government Charges		
Franchise Tax - Local		90.91
Value Added Tax		
Generation		615.42
Transmission		25.09
System Loss		84.38
Distribution		697.61
Others		96.87
Universal Charge		
Missionary Electrification	0.1561/kWh	316.88
Environmental Charge	0.0025/kWh	5.08
NPC Stranded Contract Costs	0.1938/kWh	393.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.72
Sub-Total		2,577.37
CURRENT BILL - MARCH 2017		20,758.94
TOTAL AMOUNT DUE		20,758.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 26,062.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,719.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,758.94		
Less : VAT	1,519.37		
Amount Net of VAT	19,239.57		
Less: BIR 2306	633.07		
BIR 2307	365.45	VATable Sales	19,239.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,241.05	VAT Zero Rated Sales	0.00
Add : VAT	1,519.37	VAT Amount	1,519.37
TOTAL AMOUNT DUE	19,760.42	TOTAL SALES	20,758.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/18900/0/32/03-15-2017/55

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 : 463148702060

SELLON,NORMA

Premise Address : VITO MINGLANILLA,VITO MING ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-485-6	4631720000-7	03/28/2017	MARCH/2017	20,758.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46317200007

BC06/547.1/18900/0/32/03-15-2017/55

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865717901961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924408

86526200000

Date : 03-15-2017

BC06/547.1/19000/0942105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652620000-0

Collection Ref. Code : 1835-91-695-3

Customer Information----------

Name : FERNANDEZ,JOSEPHINE D

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476823GS6	Pole No	:	0942105
Serial No	:	68889706	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4676
Period From	:	02-10-2017	Prev Rdg	:	4636
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

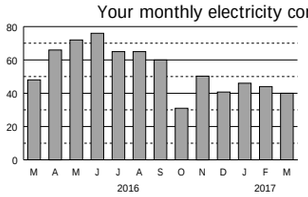
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		205.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/19000/0/32/03-15-2017/55

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 : 865717901961

FERNANDEZ,JOSEPHINE D

Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-695-3	8652620000-0	03/28/2017	MARCH/2017	205.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86526200000 BC06/547.1/19000/0/32/03-15-2017/55 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390327662766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923138

39096200009

Date : 03-15-2017

BC06/547.1/19200/0942105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909620000-9

Collection Ref. Code : 1821-69-221-7

Customer Information----------

Name : LOPEZ,FEDERICO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294879SS6	Pole No	:	0942105
Serial No	:	36477712	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9040
Period From	:	02-10-2017	Prev Rdg	:	8970
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

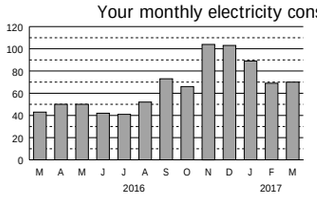
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 109.10
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.33
CURRENT BILL - MARCH 2017		575.31
TOTAL AMOUNT DUE		569.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 622.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.31		
Less : VAT	41.48		
Amount Net of VAT	533.83		
Less: BIR 2306	17.29		
BIR 2307	10.01	VATable Sales	533.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.53	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	548.01	TOTAL SALES	575.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/19200/0/32/03-15-2017/55

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 : 390327662766

LOPEZ,FEDERICO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-221-7	3909620000-9	03/28/2017	MARCH/2017	569.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39096200009

BC06/547.1/19200/0/32/03-15-2017/55

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419213455617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923553

41916200003

Date : 03-15-2017

BC06/547.1/19200/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191620000-3

Collection Ref. Code : 1817-50-023-6

Customer Information----------

Name : LOPEZ,CHESSA P

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372882GS6	Pole No	:	0942070
Serial No	:	2003135086	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7639
Period From	:	02-10-2017	Prev Rdg	:	7593
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	145	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

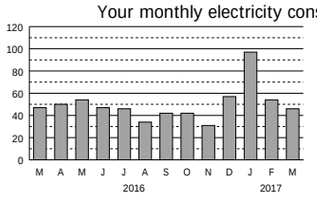
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		42.94
CURRENT BILL - MARCH 2017		283.33
TOTAL AMOUNT DUE		283.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.33		
Less : VAT	19.83		
Amount Net of VAT	263.50		
Less: BIR 2306	8.29		
BIR 2307	4.83	VATable Sales	263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.38	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	270.21	TOTAL SALES	283.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/19200/0/32/03-15-2017/55

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 : 419213455617

LOPEZ,CHESSA P
Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-023-6	4191620000-3	03/28/2017	MARCH/2017	283.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41916200003

BC06/547.1/19200/0/32/03-15-2017/55

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936052359507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920490

93687200001

Date : 03-15-2017

BC06/547.1/19300/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368720000-1

Collection Ref. Code : 1827-46-647-2

Customer Information----------

Name : RESURRECCION,ANITA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292384SS6	Pole No	:	0942112
Serial No	:	35355037	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3890
Period From	:	02-10-2017	Prev Rdg	:	3878
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

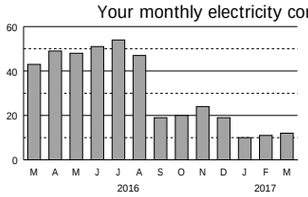
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		11.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/19300/0/32/03-15-2017/55

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 : 936052359507

RESURRECCION,ANITA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-46-647-2	9368720000-1	03/28/2017	MARCH/2017	11.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93687200001

BC06/547.1/19300/0/32/03-15-2017/55

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100839137697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920050

10091174473

Date : 03-15-2017

BC06/547.1/19300/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009117447-3

Collection Ref. Code : 1009-11-744-7

Customer Information----------

Name : RESURRECCION,CECIELL MARIE ADLAWAN

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185927	Pole No	:	0942112
Serial No	:	40131904	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	221
Period From	:	02-10-2017	Prev Rdg	:	174
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	203	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

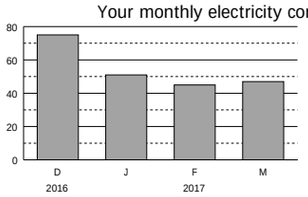
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 157.51
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.66
CURRENT BILL - MARCH 2017		296.40
TOTAL AMOUNT DUE		294.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.40		
Less : VAT	21.00		
Amount Net of VAT	275.40		
Less: BIR 2306	8.76		
BIR 2307	5.06	VATable Sales	275.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.58	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	282.58	TOTAL SALES	296.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/19300/0/32/03-15-2017/55

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 : 100839137697

RESURRECCION,CECIELL MARIE ADLAWAN

Premise Address : TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1009-11-744-7	1009117447-3	03/28/2017	MARCH/2017	294.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10091174473

BC06/547.1/19300/0/32/03-15-2017/55

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198473464231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924229

19867427999

Date : 03-15-2017

BC06/547.1/19300/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1986742799-9

Collection Ref. Code : 1986-74-279-9

Customer Information----------

Name : RESURRECION,REMON DIARESCO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1168881	Pole No	:	0942112
Serial No	:	850009997	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	151
Period From	:	02-10-2017	Prev Rdg	:	130
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	203	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

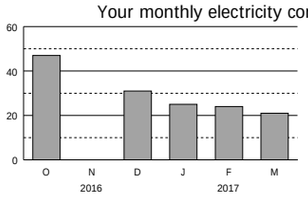
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		79.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/19300/0/32/03-15-2017/55

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 : 198473464231

RESURRECION,REMON DIARESCO

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1986-74-279-9	1986742799-9	03/28/2017	MARCH/2017	79.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19867427999

BC06/547.1/19300/0/32/03-15-2017/55

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104193496442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920462

10446200007

Date : 03-15-2017

BC06/547.1/19400/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044620000-7

Collection Ref. Code : 1839-51-788-3

Customer Information----------

Name : PARAISO,ALFONSO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	33635WS6	Pole No	:	0942112
Serial No	:	74341576	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5721
Period From	:	02-10-2017	Prev Rdg	:	5692
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

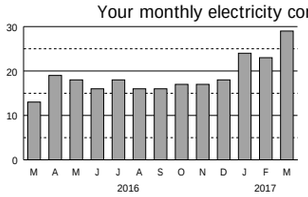
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 159.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.63
CURRENT BILL - MARCH 2017		110.68
TOTAL AMOUNT DUE		- 49.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.37		
Amount Net of VAT	103.31		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/19400/0/32/03-15-2017/55

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 : 104193496442

PARAISO,ALFONSO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-788-3	1044620000-7	03/28/2017	MARCH/2017	- 49.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10446200007

BC06/547.1/19400/0/32/03-15-2017/55

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959476363943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924384

95926200007

Date : 03-15-2017

BC06/547.1/19700/0942105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592620000-7

Collection Ref. Code : 1817-68-704-2

Customer Information----------

Name : LARIOSA,ROSITA C

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294536SS6	Pole No	:	0942105
Serial No	:	29460844	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15369
Period From	:	02-10-2017	Prev Rdg	:	15258
No of Days	:	28	Diff Rdg	:	111
Avg kWh/day	:	3.96	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

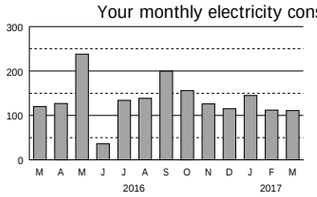
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,253.00	25.06
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.09
CURRENT BILL - MARCH 2017		1,136.55
TOTAL AMOUNT DUE		1,136.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.55		
Less : VAT	83.23		
Amount Net of VAT	1,053.32		
Less: BIR 2306	34.68		
BIR 2307	20.01	VATable Sales	1,053.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.63	VAT Zero Rated Sales	0.00
Add : VAT	83.23	VAT Amount	83.23
TOTAL AMOUNT DUE	1,081.86	TOTAL SALES	1,136.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/19700/0/32/03-15-2017/55

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 : 959476363943

LARIOSA,ROSITA C

Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-68-704-2	9592620000-7	03/28/2017	MARCH/2017	1,136.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95926200007

BC06/547.1/19700/0/32/03-15-2017/55

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388730255586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922800

38857200000

Date : 03-15-2017

BC06/547.1/19800/0942105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885720000-0

Collection Ref. Code : 1813-78-704-2

Customer Information----------

Name : BAYA,ESTRELLA A.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10287GS3	Pole No	:	0942105
Serial No	:	68393797	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8124
Period From	:	02-10-2017	Prev Rdg	:	8086
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

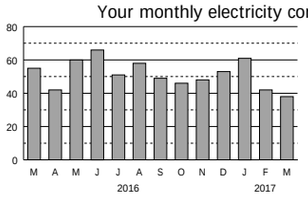
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.63
CURRENT BILL - MARCH 2017		198.55
TOTAL AMOUNT DUE		197.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.55		
Less : VAT	13.70		
Amount Net of VAT	184.85		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.80	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	189.50	TOTAL SALES	198.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/19800/0/32/03-15-2017/55

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 : 388730255586

BAYA,ESTRELLA A.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-78-704-2	3885720000-0	03/28/2017	MARCH/2017	197.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38857200000 BC06/547.1/19800/0/32/03-15-2017/55 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578543462029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921629

57857200000

Date : 03-15-2017

BC06/547.1/19900/0942105/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785720000-0

Collection Ref. Code : 1813-77-116-2

Customer Information----------

Name : RESURRECCION,MARCELINA M.

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	109591DS6	Pole No	:	0942105
Serial No	:	19140322	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5321
Period From	:	02-10-2017	Prev Rdg	:	5251
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	334	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

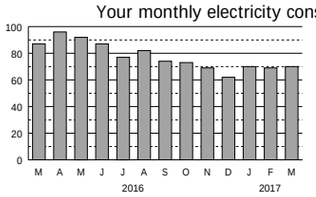
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 109.11
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.33
CURRENT BILL - MARCH 2017		575.30
TOTAL AMOUNT DUE		574.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.30		
Less : VAT	41.48		
Amount Net of VAT	533.82		
Less: BIR 2306	17.29		
BIR 2307	10.01	VATable Sales	533.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.52	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	548.00	TOTAL SALES	575.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/19900/0/32/03-15-2017/55

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 : 578543462029

RESURRECCION,MARCELINA M.

Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-77-116-2	5785720000-0	03/28/2017	MARCH/2017	574.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57857200000 BC06/547.1/19900/0/32/03-15-2017/55 2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447154665120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921815

44706200001

Date : 03-15-2017

BC06/547.1/20000/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470620000-1

Collection Ref. Code : 1815-84-878-2

Customer Information----------

Name : SELLOTE,ALICIA N

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	352689GS6	Pole No	:	0942112
Serial No	:	43654594	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3488
Period From	:	02-10-2017	Prev Rdg	:	3422
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

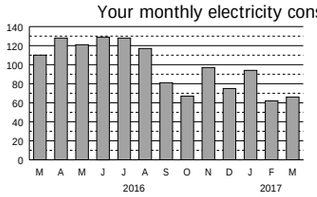
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		71.46
CURRENT BILL - MARCH 2017		529.60
TOTAL AMOUNT DUE		529.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,546.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.60		
Less : VAT	37.73		
Amount Net of VAT	491.87		
Less: BIR 2306	15.72		
BIR 2307	9.21	VATable Sales	491.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.94	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	504.67	TOTAL SALES	529.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/20000/0/32/03-15-2017/55

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 : 447154665120

SELLOTE,ALICIA N

Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-84-878-2	4470620000-1	03/28/2017	MARCH/2017	529.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44706200001

BC06/547.1/20000/0/32/03-15-2017/55

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431590752095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925012

43187200001

Date : 03-15-2017

BC06/547.1/20100/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318720000-1

Collection Ref. Code : 1815-30-461-8

Customer Information----------

Name : SELLOTE,ALICIA N.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079087	Pole No	:	0942112
Serial No	:	40011222	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2652
Period From	:	02-10-2017	Prev Rdg	:	2547
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

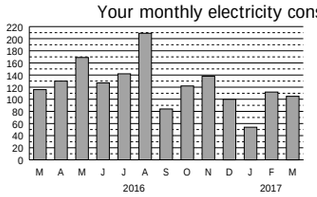
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		130.53
CURRENT BILL - MARCH 2017		1,048.74
TOTAL AMOUNT DUE		1,047.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,669.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.74		
Less : VAT	75.92		
Amount Net of VAT	972.82		
Less: BIR 2306	31.63		
BIR 2307	18.46	VATable Sales	972.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.73	VAT Zero Rated Sales	0.00
Add : VAT	75.92	VAT Amount	75.92
TOTAL AMOUNT DUE	998.65	TOTAL SALES	1,048.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/20100/0/32/03-15-2017/55

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 : 431590752095

SELLOTE,ALICIA N.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-30-461-8	4318720000-1	03/28/2017	MARCH/2017	1,047.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43187200001

BC06/547.1/20100/0/32/03-15-2017/55

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204903522742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920831

20446200006

Date : 03-15-2017

BC06/547.1/20200/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044620000-6

Collection Ref. Code : 1839-51-797-2

Customer Information----------

Name : SELLOTE,TEODORA

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	175682DS6	Pole No	:	0942112
Serial No	:	12258948	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5903
Period From	:	02-10-2017	Prev Rdg	:	5833
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

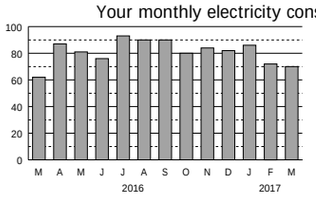
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		75.78
CURRENT BILL - MARCH 2017		561.44
TOTAL AMOUNT DUE		560.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,543.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.44		
Less : VAT	39.99		
Amount Net of VAT	521.45		
Less: BIR 2306	16.67		
BIR 2307	9.76	VATable Sales	521.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.02	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	535.01	TOTAL SALES	561.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/20200/0/32/03-15-2017/55

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 : 204903522742

SELLOTE,TEODORA

Premise Address : VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-797-2	2044620000-6	03/28/2017	MARCH/2017	560.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20446200006

BC06/547.1/20200/0/32/03-15-2017/55

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292455928772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924143

29266338937

Date : 03-15-2017

BC06/547.1/20300/0942126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926633893-7

Collection Ref. Code : 1851-96-323-5

Customer Information----------

Name : BURLAS,LESLIE LASTIMOSA

Premise Address : TEVES,VITO

TIN :

Metering Information----------

Meter No	:	MTR1069138	Pole No	:	0942126
Serial No	:	125285898	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24
Period From	:	02-20-2017	Prev Rdg	:	3
No of Days	:	18	Diff Rdg	:	21
Avg kWh/day	:	1.17	Registered	:	21
Conn Load	:	230	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

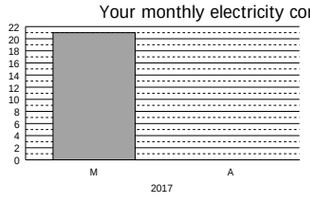
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	3.00000/month	3.00
Sub-Total		63.09
Others		
Subsidy on Lifeline Discount	-0.5 of 183.63	- 91.82
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 91.63
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.57
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		18.07
CURRENT BILL - MARCH 2017		110.07
TOTAL AMOUNT DUE		119.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.07		
Less : VAT	7.61		
Amount Net of VAT	102.46		
Less: BIR 2306	3.16		
BIR 2307	1.85	VATable Sales	102.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.45	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	105.06	TOTAL SALES	110.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/20300/0/32/03-15-2017/55

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 : 292455928772

BURLAS,LESLIE LASTIMOSA

Premise Address : TEVES,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-323-5	2926633893-7	03/28/2017	MARCH/2017	119.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29266338937

BC06/547.1/20300/0/32/03-15-2017/55

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165203586859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924921

16526200007

Date : 03-15-2017

BC06/547.1/20500/0942126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652620000-7

Collection Ref. Code : 1835-91-575-2

Customer Information----------

Name : SELLOTE,TEODORO JR.

Premise Address : VITO,Minglanilla

TIN :

Metering Information----------

Meter No	:	343836GS6	Pole No	:	0942126
Serial No	:	45576265	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16036
Period From	:	02-10-2017	Prev Rdg	:	15912
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

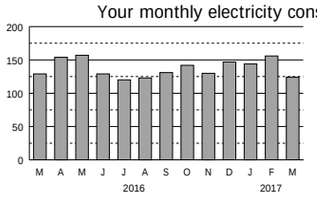
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		46.50
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.37
CURRENT BILL - MARCH 2017		1,276.40
TOTAL AMOUNT DUE		1,275.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,730.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.40		
Less : VAT	93.71		
Amount Net of VAT	1,182.69		
Less: BIR 2306	39.04		
BIR 2307	22.47	VATable Sales	1,182.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.18	VAT Zero Rated Sales	0.00
Add : VAT	93.71	VAT Amount	93.71
TOTAL AMOUNT DUE	1,214.89	TOTAL SALES	1,276.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/20500/0/32/03-15-2017/55

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 : 165203586859

SELLOTE,TEODORO JR.

Premise Address : VITO,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-575-2	1652620000-7	03/28/2017	MARCH/2017	1,275.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16526200007

BC06/547.1/20500/0/32/03-15-2017/55

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151766621072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922730

15167200003

Date : 03-15-2017

BC06/547.1/20800/0942133/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516720000-3

Collection Ref. Code : 1841-39-851-9

Customer Information----------

Name : LARIOSA,JENIFER D

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277275GS6	Pole No	:	0942133
Serial No	:	41562394	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17215
Period From	:	02-10-2017	Prev Rdg	:	17114
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	180	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

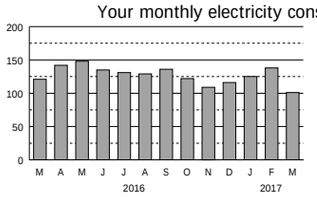
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.71
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		125.60
CURRENT BILL - MARCH 2017		1,009.02
TOTAL AMOUNT DUE		1,008.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.02		
Less : VAT	73.07		
Amount Net of VAT	935.95		
Less: BIR 2306	30.44		
BIR 2307	17.76	VATable Sales	935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.75	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	960.82	TOTAL SALES	1,009.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/20800/0/32/03-15-2017/55

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 : 151766621072

LARIOSA,JENIFER D

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-851-9	1516720000-3	03/28/2017	MARCH/2017	1,008.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15167200003

BC06/547.1/20800/0/32/03-15-2017/55

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728692187086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924626

72801592550

Date : 03-15-2017

BC06/547.1/20900/0942140/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280159255-0

Collection Ref. Code : 7280-15-925-5

Customer Information----------

Name : SELLOTE,SUGARIE RECIBAS

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1197071	Pole No	:	0942140
Serial No	:	40143048	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	89
Period From	:	02-10-2017	Prev Rdg	:	44
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	346	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

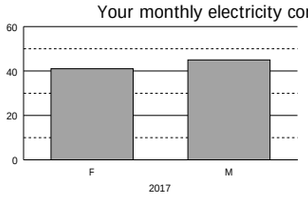
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.02
CURRENT BILL - MARCH 2017		277.25
TOTAL AMOUNT DUE		277.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.25		
Less : VAT	19.41		
Amount Net of VAT	257.84		
Less: BIR 2306	8.08		
BIR 2307	4.73	VATable Sales	257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.03	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	264.44	TOTAL SALES	277.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/20900/0/32/03-15-2017/55

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 : 728692187086

SELLOTE,SUGARIE RECIBAS

Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7280-15-925-5	7280159255-0	03/28/2017	MARCH/2017	277.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72801592550

BC06/547.1/20900/0/32/03-15-2017/55

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421413689330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923873

42157200009

Date : 03-15-2017

BC06/547.1/21200/0942154/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215720000-9

Collection Ref. Code : 1845-30-743-7

Customer Information----------

Name : BULADO,MARECHEL D

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468097GS6	Pole No	:	0942154
Serial No	:	71425177	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12074
Period From	:	02-10-2017	Prev Rdg	:	11972
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

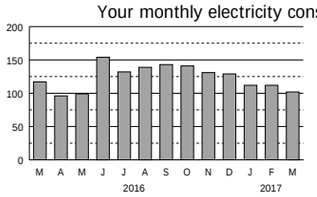
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		126.83
CURRENT BILL - MARCH 2017		1,018.94
TOTAL AMOUNT DUE		1,018.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.94		
Less : VAT	73.77		
Amount Net of VAT	945.17		
Less: BIR 2306	30.76		
BIR 2307	17.93	VATable Sales	945.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.48	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	970.25	TOTAL SALES	1,018.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/21200/0/32/03-15-2017/55

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 : 421413689330

BULADO,MARECHEL D
Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-743-7	4215720000-9	03/28/2017	MARCH/2017	1,018.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42157200009 BC06/547.1/21200/0/32/03-15-2017/55 2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599877100499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925057

59980074112

Date : 03-15-2017

BC06/547.1/21300/1166004/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998007411-2

Collection Ref. Code : 1863-65-737-1

Customer Information----------

Name : TRIBUNALO,ROSELYN TABUTOL

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081074	Pole No	:	1166004
Serial No	:	40041371	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1540
Period From	:	02-10-2017	Prev Rdg	:	1419
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	551	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

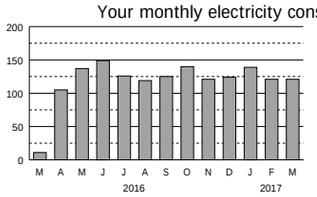
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.69
CURRENT BILL - MARCH 2017		1,238.06
TOTAL AMOUNT DUE		1,237.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.06		
Less : VAT	90.63		
Amount Net of VAT	1,147.43		
Less: BIR 2306	37.78		
BIR 2307	21.80	VATable Sales	1,147.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.85	VAT Zero Rated Sales	0.00
Add : VAT	90.63	VAT Amount	90.63
TOTAL AMOUNT DUE	1,178.48	TOTAL SALES	1,238.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/21300/0/32/03-15-2017/55

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 : 599877100499

TRIBUNALO,ROSELYN TABUTOL
Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-737-1	5998007411-2	03/28/2017	MARCH/2017	1,237.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59980074112

BC06/547.1/21300/0/32/03-15-2017/55

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401836695315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920106

40147283952

Date : 03-15-2017

BC06/547.1/21300/1166004/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014728395-2

Collection Ref. Code : 1849-50-677-9

Customer Information----------

Name : REMOLADO,MARIVIC VILLARAMA

Premise Address : 6288 - D,VITO

TIN : 150-044-644-000

Metering Information----------

Meter No	:	494000 GS6	Pole No	:	1166004
Serial No	:	82979763	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24066
Period From	:	02-10-2017	Prev Rdg	:	23724
No of Days	:	28	Diff Rdg	:	342
Avg kWh/day	:	12.21	Registered	:	342
Conn Load	:	677	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

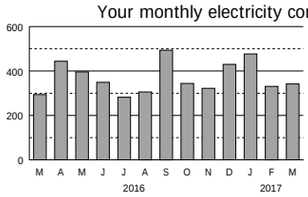
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.87
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		423.72
CURRENT BILL - MARCH 2017		3,403.16
TOTAL AMOUNT DUE		3,403.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,587.50

Your monthly electricity consumption chart



Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.16		
Less : VAT	245.89		
Amount Net of VAT	3,157.27		
Less: BIR 2306	102.46		
BIR 2307	59.89	VATable Sales	3,157.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.92	VAT Zero Rated Sales	0.00
Add : VAT	245.89	VAT Amount	245.89
TOTAL AMOUNT DUE	3,240.81	TOTAL SALES	3,403.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/21300/0/32/03-15-2017/55

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 : 401836695315

REMOLADO,MARIVIC VILLARAMA

Premise Address : 6288 - D,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-677-9	4014728395-2	03/28/2017	MARCH/2017	3,403.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40147283952

BC06/547.1/21300/0/32/03-15-2017/55

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574266687937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921152

57462828294

Date : 03-15-2017

BC06/547.1/21500/0942112/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746282829-4

Collection Ref. Code : 1863-83-512-1

Customer Information----------

Name : MERCADO,NOEL LORAIZ

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147832	Pole No	:	0942112
Serial No	:	85053879	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5721
Period From	:	02-10-2017	Prev Rdg	:	5326
No of Days	:	28	Diff Rdg	:	395
Avg kWh/day	:	14.11	Registered	:	395
Conn Load	:	488	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

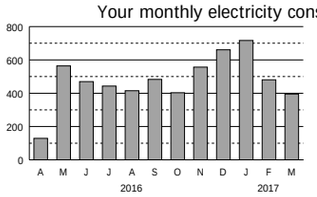
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,839.52
Transmission Charge	0.4094/kWh	161.71
System Loss Charge	0.6734/kWh	265.99
Sub-Total		2,267.22
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.92
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,390.00	107.80
Sub-Total		145.76
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		119.76
Transmission		4.88
System Loss		16.42
Distribution		136.23
Others		19.62
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		502.83
CURRENT BILL - MARCH 2017		4,051.03
TOTAL AMOUNT DUE		4,050.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 5,391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 476.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,051.03		
Less : VAT	296.91		
Amount Net of VAT	3,754.12		
Less: BIR 2306	123.71		
BIR 2307	71.32	VATable Sales	3,754.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,559.09	VAT Zero Rated Sales	0.00
Add : VAT	296.91	VAT Amount	296.91
TOTAL AMOUNT DUE	3,856.00	TOTAL SALES	4,051.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/21500/0/32/03-15-2017/55

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 : 574266687937

MERCADO,NOEL LORAIZ

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-512-1	5746282829-4	03/28/2017	MARCH/2017	4,050.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57462828294

BC06/547.1/21500/0/32/03-15-2017/55

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600039542875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920214

60016336202

Date : 03-15-2017

BC06/547.1/21550/0942126/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001633620-2

Collection Ref. Code : 1863-98-560-3

Customer Information----------

Name : LARIOSA,KIMBERLY JANE ABALO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157382	Pole No	:	0942126
Serial No	:	133493492	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	313
Period From	:	02-10-2017	Prev Rdg	:	290
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	203	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

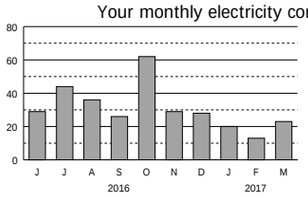
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 131.55
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.24
CURRENT BILL - MARCH 2017		88.51
TOTAL AMOUNT DUE		102.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.51		
Less : VAT	5.92		
Amount Net of VAT	82.59		
Less: BIR 2306	2.47		
BIR 2307	1.43	VATable Sales	82.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.69	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	84.61	TOTAL SALES	88.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/21550/0/32/03-15-2017/55

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 : 600039542875

LARIOSA,KIMBERLY JANE ABALO

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-560-3	6001633620-2	03/28/2017	MARCH/2017	102.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60016336202

BC06/547.1/21550/0/32/03-15-2017/55

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504540100026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920820

50446200003

Date : 03-15-2017

BC06/547.1/21700/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5044620000-3

Collection Ref. Code : 1839-51-824-3

Customer Information----------

Name : CELEN,MARCIANO A

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197739WS6	Pole No	:	0942231
Serial No	:	43810877	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7600
Period From	:	02-10-2017	Prev Rdg	:	7546
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	574	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

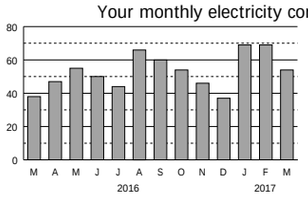
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 128.55
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.01
CURRENT BILL - MARCH 2017		396.92
TOTAL AMOUNT DUE		311.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.92		
Less : VAT	28.57		
Amount Net of VAT	368.35		
Less: BIR 2306	11.91		
BIR 2307	6.85	VATable Sales	368.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.59	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	378.16	TOTAL SALES	396.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/21700/0/32/03-15-2017/55

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 : 504540100026

CELEN,MARCIANO A

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-824-3	5044620000-3	03/28/2017	MARCH/2017	311.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50446200003

BC06/547.1/21700/0/32/03-15-2017/55

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819784185825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81911433084

BILLING STATEMENT

1008922883

Date : 03-15-2017

BC06/547.1/21800/0942161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191143308-4

Collection Ref. Code : 1853-45-248-3

Customer Information----------

Name : BORJA,CONRADO CABUENAS

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550938 GS6	Pole No	:	0942161
Serial No	:	65120911	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4034
Period From	:	02-10-2017	Prev Rdg	:	3919
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

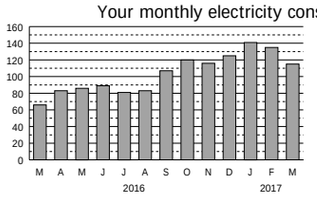
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.66
CURRENT BILL - MARCH 2017		1,181.88
TOTAL AMOUNT DUE		1,181.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,502.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.88		
Less : VAT	86.69		
Amount Net of VAT	1,095.19		
Less: BIR 2306	36.12		
BIR 2307	20.81	VATable Sales	1,095.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.26	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,124.95	TOTAL SALES	1,181.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/21800/0/32/03-15-2017/55

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 : 819784185825

BORJA,CONRADO CABUENAS
Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-248-3	8191143308-4	03/28/2017	MARCH/2017	1,181.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81911433084

BC06/547.1/21800/0/32/03-15-2017/55

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509344165074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921613

50967200002

Date : 03-15-2017

BC06/547.1/22000/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096720000-2

Collection Ref. Code : 1813-90-422-7

Customer Information----------

Name : CANEDA,LESILDA J.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521280 GS6	Pole No	:	0942231
Serial No	:	53836675	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5402
Period From	:	02-10-2017	Prev Rdg	:	5346
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

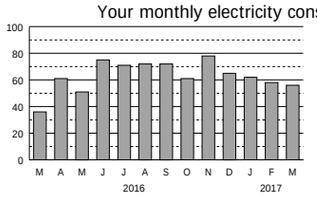
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 137.07
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.58
CURRENT BILL - MARCH 2017		407.17
TOTAL AMOUNT DUE		406.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.17		
Less : VAT	29.16		
Amount Net of VAT	378.01		
Less: BIR 2306	12.15		
BIR 2307	7.03	VATable Sales	378.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.83	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	387.99	TOTAL SALES	407.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/22000/0/32/03-15-2017/55

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 : 509344165074

CANEDA,LESILDA J.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-90-422-7	5096720000-2	03/28/2017	MARCH/2017	406.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50967200002

BC06/547.1/22000/0/32/03-15-2017/55

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069391171147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920663

06926200004

Date : 03-15-2017

BC06/547.1/22300/0942161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692620000-4

Collection Ref. Code : 1817-68-737-9

Customer Information----------

Name : CELIN,MARIGOLD C

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263253GS6	Pole No	:	0942161
Serial No	:	47009607	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5651
Period From	:	02-10-2017	Prev Rdg	:	5592
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

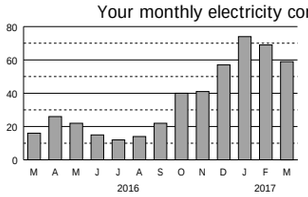
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 141.40
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.02
CURRENT BILL - MARCH 2017		432.09
Advance Payment/Credit Adjustments		- 0.15
TOTAL AMOUNT DUE		431.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 617.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.09		
Less : VAT	31.05		
Amount Net of VAT	401.04		
Less: BIR 2306	12.96		
BIR 2307	7.46	VATable Sales	401.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.62	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	411.67	TOTAL SALES	432.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/22300/0/32/03-15-2017/55

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 : 069391171147

CELIN,MARIGOLD C

Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-68-737-9	0692620000-4	03/28/2017	MARCH/2017	431.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06926200004

BC06/547.1/22300/0/32/03-15-2017/55

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004884260102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920495

00446200008

Date : 03-15-2017

BC06/547.1/22500/0942161/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044620000-8

Collection Ref. Code : 1839-51-782-4

Customer Information----------

Name : LARIOSA,REBECCA D

Premise Address : VITO MINGLANILLA,VITO

TIN :

Metering Information----------

Meter No	:	MTR1158434	Pole No	:	0942161
Serial No	:	85020284	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2926
Period From	:	02-10-2017	Prev Rdg	:	2685
No of Days	:	28	Diff Rdg	:	241
Avg kWh/day	:	8.61	Registered	:	241
Conn Load	:	240	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

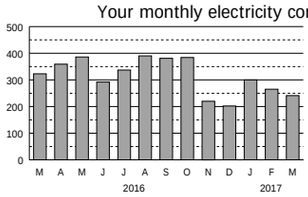
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,122.34
Transmission Charge	0.4094/kWh	98.67
System Loss Charge	0.6734/kWh	162.29
Sub-Total		1,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.17
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		73.06
Transmission		2.98
System Loss		10.01
Distribution		83.35
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		298.76
CURRENT BILL - MARCH 2017		2,399.79
TOTAL AMOUNT DUE		2,399.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,874.00

Your monthly electricity consumption chart



Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.79		
Less : VAT	173.44		
Amount Net of VAT	2,226.35		
Less: BIR 2306	72.26		
BIR 2307	42.23	VATable Sales	2,226.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.86	VAT Zero Rated Sales	0.00
Add : VAT	173.44	VAT Amount	173.44
TOTAL AMOUNT DUE	2,285.30	TOTAL SALES	2,399.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/22500/0/32/03-15-2017/55

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 : 004884260102

LARIOSA,REBECCA D

Premise Address : VITO MINGLANILLA,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-782-4	0044620000-8	03/28/2017	MARCH/2017	2,399.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00446200008

BC06/547.1/22500/0/32/03-15-2017/55

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993795300366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923573

99346200001

Date : 03-15-2017

BC06/547.1/22600/0942175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934620000-1

Collection Ref. Code : 1839-51-773-5

Customer Information----------

Name : RALLOS,BEATRIZ

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181776DS6	Pole No	:	0942175
Serial No	:	11231764	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22659
Period From	:	02-10-2017	Prev Rdg	:	22552
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

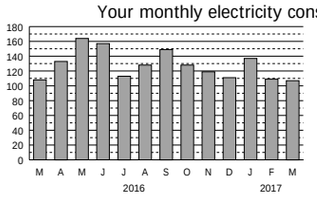
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.05
CURRENT BILL - MARCH 2017		1,095.97
TOTAL AMOUNT DUE		1,092.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.97		
Less : VAT	80.27		
Amount Net of VAT	1,015.70		
Less: BIR 2306	33.45		
BIR 2307	19.29	VATable Sales	1,015.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.96	VAT Zero Rated Sales	0.00
Add : VAT	80.27	VAT Amount	80.27
TOTAL AMOUNT DUE	1,043.23	TOTAL SALES	1,095.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/22600/0/32/03-15-2017/55

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 : 993795300366

RALLOS,BEATRIZ

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-773-5	9934620000-1	03/28/2017	MARCH/2017	1,092.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99346200001

BC06/547.1/22600/0/32/03-15-2017/55

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588748838315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923643

58857200008

Date : 03-15-2017

BC06/547.1/22800/0942175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885720000-8

Collection Ref. Code : 1813-78-716-6

Customer Information----------

Name : LARIOSA,BRENDA V.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	13799GS3	Pole No	:	0942175
Serial No	:	69600563	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10666
Period From	:	02-10-2017	Prev Rdg	:	10525
No of Days	:	28	Diff Rdg	:	141
Avg kWh/day	:	5.04	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

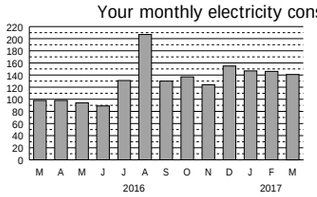
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	656.64
Transmission Charge	0.4094/kWh	57.73
System Loss Charge	0.6734/kWh	94.95
Sub-Total		809.32
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.75
Transmission		1.74
System Loss		5.86
Distribution		49.01
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		179.13
CURRENT BILL - MARCH 2017		1,442.89
TOTAL AMOUNT DUE		1,442.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 1,623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.89		
Less : VAT	105.64		
Amount Net of VAT	1,337.25		
Less: BIR 2306	44.02		
BIR 2307	25.40	VATable Sales	1,337.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.83	VAT Zero Rated Sales	0.00
Add : VAT	105.64	VAT Amount	105.64
TOTAL AMOUNT DUE	1,373.47	TOTAL SALES	1,442.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/22800/0/32/03-15-2017/55

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 : 588748838315

LARIOSA,BRENDA V.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-78-716-6	5885720000-8	03/28/2017	MARCH/2017	1,442.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58857200008

BC06/547.1/22800/0/32/03-15-2017/55

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793615238879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924704

79346200003

Date : 03-15-2017

BC06/547.1/23000/0942175/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934620000-3

Collection Ref. Code : 1839-51-755-7

Customer Information----------

Name : LARIOSA,PEDRO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181771DS6	Pole No	:	0942175
Serial No	:	13796944	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	80697
Period From	:	02-10-2017	Prev Rdg	:	80656
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

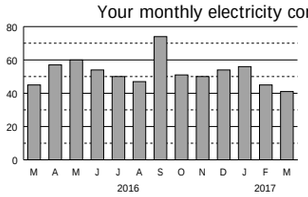
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		252.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 299.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/23000/0/32/03-15-2017/55

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 : 793615238879

LARIOSA,PEDRO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-755-7	7934620000-3	03/28/2017	MARCH/2017	252.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79346200003

BC06/547.1/23000/0/32/03-15-2017/55

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593812010512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924512

59346200005

Date : 03-15-2017

BC06/547.1/23300/0942182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934620000-5

Collection Ref. Code : 1839-51-743-3

Customer Information----------

Name : LARIOSA,EMILIO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283074SS6	Pole No	:	0942182
Serial No	:	31657223	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16958
Period From	:	02-10-2017	Prev Rdg	:	16880
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

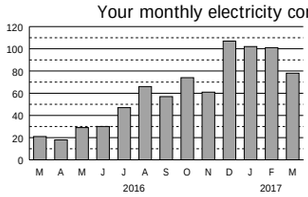
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 78.91
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.13
CURRENT BILL - MARCH 2017		687.11
TOTAL AMOUNT DUE		686.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.11		
Less : VAT	49.99		
Amount Net of VAT	637.12		
Less: BIR 2306	20.83		
BIR 2307	12.00	VATable Sales	637.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.29	VAT Zero Rated Sales	0.00
Add : VAT	49.99	VAT Amount	49.99
TOTAL AMOUNT DUE	654.28	TOTAL SALES	687.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/23300/0/32/03-15-2017/55

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 : 593812010512

LARIOSA,EMILIO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-743-3	5934620000-5	03/28/2017	MARCH/2017	686.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59346200005

BC06/547.1/23300/0/32/03-15-2017/55

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493781915789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924662

49346200006

Date : 03-15-2017

BC06/547.1/23400/0942182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934620000-6

Collection Ref. Code : 1839-51-737-9

Customer Information----------

Name : CELEN,CLOTELDE

Premise Address : VETO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283056SS6	Pole No	:	0942182
Serial No	:	28683477	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17341
Period From	:	02-10-2017	Prev Rdg	:	17228
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

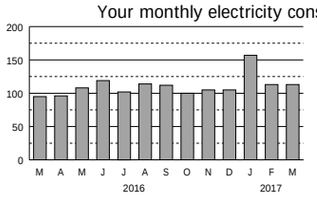
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.51
CURRENT BILL - MARCH 2017		1,155.85
TOTAL AMOUNT DUE		1,133.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.85		
Less : VAT	84.62		
Amount Net of VAT	1,071.23		
Less: BIR 2306	35.26		
BIR 2307	20.35	VATable Sales	1,071.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.62	VAT Zero Rated Sales	0.00
Add : VAT	84.62	VAT Amount	84.62
TOTAL AMOUNT DUE	1,100.24	TOTAL SALES	1,155.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/23400/0/32/03-15-2017/55

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 : 493781915789

CELEN,CLOTELDE

Premise Address : VETO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-737-9	4934620000-6	03/28/2017	MARCH/2017	1,133.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49346200006

BC06/547.1/23400/0/32/03-15-2017/55

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393106301848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923754

39346200007

Date : 03-15-2017

BC06/547.1/23500/0942182/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934620000-7

Collection Ref. Code : 1839-51-725-5

Customer Information----------

Name : ALICAMEN,CARLITO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283121SS6	Pole No	:	0942182
Serial No	:	33878608	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2621
Period From	:	02-10-2017	Prev Rdg	:	2606
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

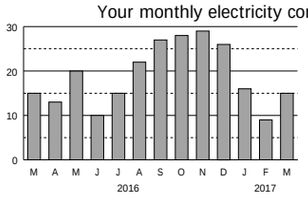
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		12.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/23500/0/32/03-15-2017/55

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 : 393106301848

ALICAMEN,CARLITO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-725-5	3934620000-7	03/28/2017	MARCH/2017	12.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39346200007

BC06/547.1/23500/0/32/03-15-2017/55

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870533899017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920595

87077200001

Date : 03-15-2017

BC06/547.1/23800/0942196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707720000-1

Collection Ref. Code : 1813-96-179-4

Customer Information----------

Name : BAYA,BIENVENIDA P.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291365SS6	Pole No	:	0942196
Serial No	:	31490664	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6562
Period From	:	02-10-2017	Prev Rdg	:	6449
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	300	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

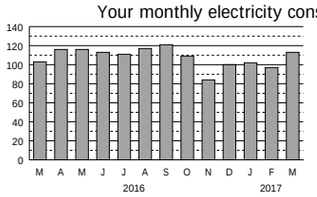
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		140.43
CURRENT BILL - MARCH 2017		1,128.21
TOTAL AMOUNT DUE		1,127.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 991.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.21		
Less : VAT	81.66		
Amount Net of VAT	1,046.55		
Less: BIR 2306	34.03		
BIR 2307	19.85	VATable Sales	1,046.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.67	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,074.33	TOTAL SALES	1,128.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/23800/0/32/03-15-2017/55

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 : 870533899017

BAYA,BIENVENIDA P.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-179-4	8707720000-1	03/28/2017	MARCH/2017	1,127.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87077200001 BC06/547.1/23800/0/32/03-15-2017/55 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488062867829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923910

48857200009

Date : 03-15-2017

BC06/547.1/23900/0942196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885720000-9

Collection Ref. Code : 1813-78-710-7

Customer Information----------

Name : CANONEO,LUCIA B.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	31440GS6	Pole No	:	0942196
Serial No	:	80156466	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25195
Period From	:	02-10-2017	Prev Rdg	:	25089
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

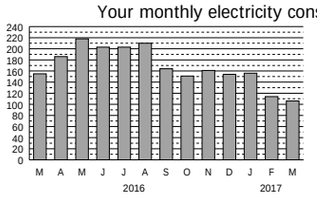
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		34.44
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.80
CURRENT BILL - MARCH 2017		1,085.95
TOTAL AMOUNT DUE		1,048.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.95		
Less : VAT	79.54		
Amount Net of VAT	1,006.41		
Less: BIR 2306	33.14		
BIR 2307	19.12	VATable Sales	1,006.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.15	VAT Zero Rated Sales	0.00
Add : VAT	79.54	VAT Amount	79.54
TOTAL AMOUNT DUE	1,033.69	TOTAL SALES	1,085.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/23900/0/32/03-15-2017/55

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 : 488062867829

CANONEO,LUCIA B.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-78-710-7	4885720000-9	03/28/2017	MARCH/2017	1,048.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48857200009

BC06/547.1/23900/0/32/03-15-2017/55

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293269954458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924425

29346200008

Date : 03-15-2017

BC06/547.1/24200/0942196/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934620000-8

Collection Ref. Code : 1839-51-713-1

Customer Information----------

Name : ALICAMEN,JESUS

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1045433	Pole No	:	0942196
Serial No	:	121756354	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1527
Period From	:	02-10-2017	Prev Rdg	:	1486
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

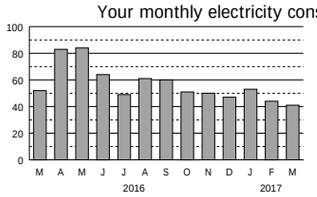
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 137.00
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.08
CURRENT BILL - MARCH 2017		259.72
TOTAL AMOUNT DUE		259.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.72		
Less : VAT	18.45		
Amount Net of VAT	241.27		
Less: BIR 2306	7.71		
BIR 2307	4.43	VATable Sales	241.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.13	VAT Zero Rated Sales	0.00
Add : VAT	18.45	VAT Amount	18.45
TOTAL AMOUNT DUE	247.58	TOTAL SALES	259.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/24200/0/32/03-15-2017/55

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 : 293269954458

ALICAMEN,JESUS

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-713-1	2934620000-8	03/28/2017	MARCH/2017	259.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29346200008

BC06/547.1/24200/0/32/03-15-2017/55

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471499437350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921082

47157200008

Date : 03-15-2017

BC06/547.1/24700/0942203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715720000-8

Collection Ref. Code : 1833-18-440-8

Customer Information----------

Name : ROSALITA,ERLINDA P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181804DS6	Pole No	:	0942203
Serial No	:	12001300	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	76201
Period From	:	02-10-2017	Prev Rdg	:	76156
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

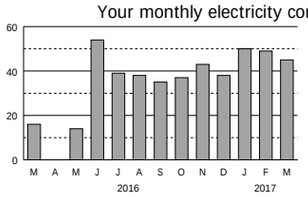
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.63
CURRENT BILL - MARCH 2017		291.69
TOTAL AMOUNT DUE		290.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 642.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.69		
Less : VAT	20.96		
Amount Net of VAT	270.73		
Less: BIR 2306	8.73		
BIR 2307	4.99	VATable Sales	270.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.01	VAT Zero Rated Sales	0.00
Add : VAT	20.96	VAT Amount	20.96
TOTAL AMOUNT DUE	277.97	TOTAL SALES	291.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/24700/0/32/03-15-2017/55

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 : 471499437350

ROSALITA,ERLINDA P

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-440-8	4715720000-8	03/28/2017	MARCH/2017	290.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47157200008 BC06/547.1/24700/0/32/03-15-2017/55 2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669616947421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66947200003

BILLING STATEMENT

1008920441

Date : 03-15-2017

BC06/547.1/24900/0942203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694720000-3

Collection Ref. Code : 1825-48-455-4

Customer Information----------

Name : LASAGA,EVANGELINE

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401431GS6	Pole No	:	0942203
Serial No	:	2003219719	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6118
Period From	:	02-10-2017	Prev Rdg	:	6082
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

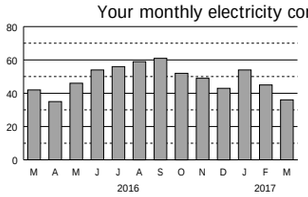
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		30.93
CURRENT BILL - MARCH 2017		188.24
TOTAL AMOUNT DUE		183.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.24		
Less : VAT	12.99		
Amount Net of VAT	175.25		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	175.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	179.65	TOTAL SALES	188.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/24900/0/32/03-15-2017/55

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 : 669616947421

LASAGA,EVANGELINE
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-455-4	6694720000-3	03/28/2017	MARCH/2017	183.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66947200003

BC06/547.1/24900/0/32/03-15-2017/55

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571190747749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920615

57157200007

Date : 03-15-2017

BC06/547.1/25000/0942203/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715720000-7

Collection Ref. Code : 1833-18-443-2

Customer Information----------

Name : QUILOPE,OFELIA D

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199185	Pole No	:	0942203
Serial No	:	40145162	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	111
Period From	:	02-10-2017	Prev Rdg	:	74
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

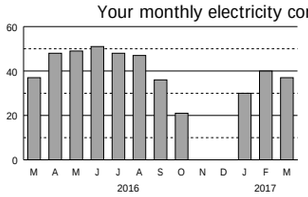
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 155.66
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.54
CURRENT BILL - MARCH 2017		200.13
TOTAL AMOUNT DUE		198.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.13		
Less : VAT	14.08		
Amount Net of VAT	186.05		
Less: BIR 2306	5.87		
BIR 2307	3.37	VATable Sales	186.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.81	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	190.89	TOTAL SALES	200.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/25000/0/32/03-15-2017/55

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 : 571190747749

QUILOPE,OFELIA D

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-443-2	5715720000-7	03/28/2017	MARCH/2017	198.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57157200007

BC06/547.1/25000/0/32/03-15-2017/55

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681268288499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922150

68196200007

Date : 03-15-2017

BC06/547.1/25200/0942210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819620000-7

Collection Ref. Code : 1843-29-350-1

Customer Information----------

Name : RESURRECCION,MERRY CRIS P

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	250790DS6	Pole No	:	0942210
Serial No	:	11957222	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7311
Period From	:	02-10-2017	Prev Rdg	:	7181
No of Days	:	28	Diff Rdg	:	130
Avg kWh/day	:	4.64	Registered	:	130
Conn Load	:	236	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

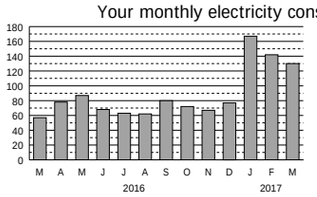
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		165.30
CURRENT BILL - MARCH 2017		1,331.69
TOTAL AMOUNT DUE		1,319.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.69		
Less : VAT	97.54		
Amount Net of VAT	1,234.15		
Less: BIR 2306	40.63		
BIR 2307	23.44	VATable Sales	1,234.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.08	VAT Zero Rated Sales	0.00
Add : VAT	97.54	VAT Amount	97.54
TOTAL AMOUNT DUE	1,267.62	TOTAL SALES	1,331.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/25200/0/32/03-15-2017/55

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 : 681268288499

RESURRECCION,MERRY CRIS P

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-350-1	6819620000-7	03/28/2017	MARCH/2017	1,319.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68196200007

BC06/547.1/25200/0/32/03-15-2017/55

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528667530930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924608

52846200005

Date : 03-15-2017

BC06/547.1/25300/0942210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284620000-5

Collection Ref. Code : 1837-64-431-4

Customer Information----------

Name : RESURRECCION,LETECIA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	536659 GS6	Pole No	:	0942210
Serial No	:	80548576	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1843
Period From	:	02-10-2017	Prev Rdg	:	1820
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

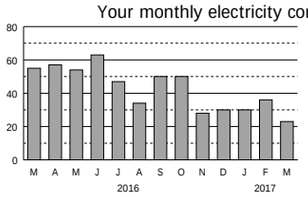
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 130.80
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.33
CURRENT BILL - MARCH 2017		89.35
TOTAL AMOUNT DUE		- 64.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.35		
Less : VAT	6.01		
Amount Net of VAT	83.34		
Less: BIR 2306	2.51		
BIR 2307	1.45	VATable Sales	83.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.38	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	85.39	TOTAL SALES	89.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/25300/0/32/03-15-2017/55

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 : 528667530930

RESURRECCION,LETECIA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-431-4	5284620000-5	03/28/2017	MARCH/2017	- 64.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52846200005

BC06/547.1/25300/0/32/03-15-2017/55

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331183953298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924649

33106200000

Date : 03-15-2017

BC06/547.1/25400/0942210/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310620000-0

Collection Ref. Code : 1835-34-317-1

Customer Information----------

Name : CABALUNA,FELICIDAD P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	311958 GS6	Pole No	:	0942210
Serial No	:	45216433	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3646
Period From	:	02-10-2017	Prev Rdg	:	3623
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

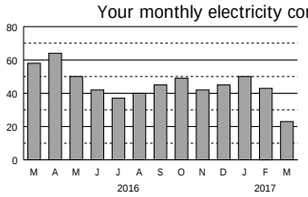
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 125.80
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.96
CURRENT BILL - MARCH 2017		94.98
TOTAL AMOUNT DUE		93.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.98		
Less : VAT	6.61		
Amount Net of VAT	88.37		
Less: BIR 2306	2.76		
BIR 2307	1.55	VATable Sales	88.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.06	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	90.67	TOTAL SALES	94.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/25400/0/32/03-15-2017/55

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 : 331183953298

CABALUNA,FELICIDAD P

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-317-1	3310620000-0	03/28/2017	MARCH/2017	93.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33106200000

BC06/547.1/25400/0/32/03-15-2017/55

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073857352962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921051

07367200008

Date : 03-15-2017

BC06/547.1/25500/0942224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736720000-8

Collection Ref. Code : 1845-53-380-1

Customer Information----------

Name : LARIOSA,ALMIE B

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092649	Pole No	:	0942224
Serial No	:	129125940	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3011
Period From	:	02-10-2017	Prev Rdg	:	2878
No of Days	:	28	Diff Rdg	:	133
Avg kWh/day	:	4.75	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

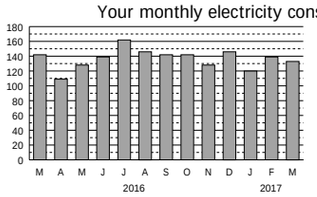
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		43.58
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.02
CURRENT BILL - MARCH 2017		1,361.54
TOTAL AMOUNT DUE		1,360.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,540.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.54		
Less : VAT	99.69		
Amount Net of VAT	1,261.85		
Less: BIR 2306	41.52		
BIR 2307	23.97	VATable Sales	1,261.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.36	VAT Zero Rated Sales	0.00
Add : VAT	99.69	VAT Amount	99.69
TOTAL AMOUNT DUE	1,296.05	TOTAL SALES	1,361.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/25500/0/32/03-15-2017/55

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 : 073857352962

LARIOSA,ALMIE B

Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-380-1	0736720000-8	03/28/2017	MARCH/2017	1,360.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07367200008

BC06/547.1/25500/0/32/03-15-2017/55

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042427467034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921108

04211615317

Date : 03-15-2017

BC06/547.1/25600/0942224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421161531-7

Collection Ref. Code : 1855-58-599-5

Customer Information----------

Name : SANCHEZ,CHARITO ABAD

Premise Address : SITIO TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485827GS6	Pole No	:	0942224
Serial No	:	59637417	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3739
Period From	:	02-10-2017	Prev Rdg	:	3626
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	200	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

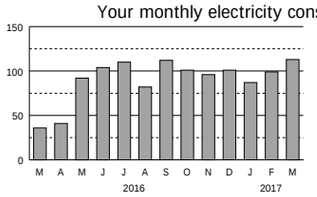
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		143.02
CURRENT BILL - MARCH 2017		1,151.48
TOTAL AMOUNT DUE		1,151.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,034.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.48		
Less : VAT	84.15		
Amount Net of VAT	1,067.33		
Less: BIR 2306	35.07		
BIR 2307	20.27	VATable Sales	1,067.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.99	VAT Zero Rated Sales	0.00
Add : VAT	84.15	VAT Amount	84.15
TOTAL AMOUNT DUE	1,096.14	TOTAL SALES	1,151.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/25600/0/32/03-15-2017/55

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 : 042427467034

SANCHEZ,CHARITO ABAD

Premise Address : SITIO TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-599-5	0421161531-7	03/28/2017	MARCH/2017	1,151.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04211615317

BC06/547.1/25600/0/32/03-15-2017/55

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818151730394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922687

81816200000

Date : 03-15-2017

BC06/547.1/25900/0942224/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181620000-0

Collection Ref. Code : 1817-36-251-8

Customer Information----------

Name : VICTORIA,AMALIA D

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475705GS6	Pole No	:	0942224
Serial No	:	58577448	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5584
Period From	:	02-10-2017	Prev Rdg	:	5529
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

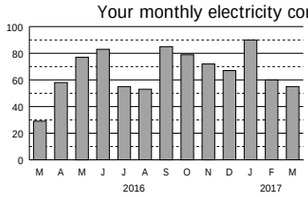
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 133.79
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.67
CURRENT BILL - MARCH 2017		400.95
TOTAL AMOUNT DUE		400.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 482.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.95		
Less : VAT	28.74		
Amount Net of VAT	372.21		
Less: BIR 2306	11.99		
BIR 2307	6.92	VATable Sales	372.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.30	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	382.04	TOTAL SALES	400.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/25900/0/32/03-15-2017/55

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 : 818151730394

VICTORIA,AMALIA D

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-251-8	8181620000-0	03/28/2017	MARCH/2017	400.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81816200000

BC06/547.1/25900/0/32/03-15-2017/55

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161594665486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924293

16106200005

Date : 03-15-2017

BC06/547.1/26100/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610620000-5

Collection Ref. Code : 1835-34-962-5

Customer Information----------

Name : ABAD,EDWARD D

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193157	Pole No	:	0942231
Serial No	:	40139134	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	94
Period From	:	02-10-2017	Prev Rdg	:	41
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	1096	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

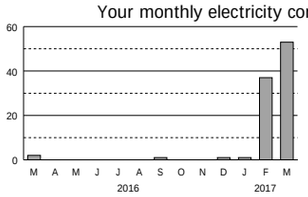
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 508.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		53.44
CURRENT BILL - MARCH 2017		376.04
TOTAL AMOUNT DUE		- 132.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2016 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.04		
Less : VAT	26.59		
Amount Net of VAT	349.45		
Less: BIR 2306	11.07		
BIR 2307	6.48	VATable Sales	349.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.90	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	358.49	TOTAL SALES	376.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/26100/0/32/03-15-2017/55

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 : 161594665486

ABAD,EDWARD D

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-962-5	1610620000-5	03/28/2017	MARCH/2017	- 132.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16106200005

BC06/547.1/26100/0/32/03-15-2017/55

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630007573136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924752

63016200006

Date : 03-15-2017

BC06/547.1/26300/0942266/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301620000-6

Collection Ref. Code : 1841-20-668-7

Customer Information----------

Name : TAGALOG,LEILA TM A

Premise Address : STA FILOMENA SUBD.,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134789	Pole No	:	0942266
Serial No	:	85024939	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4471
Period From	:	02-10-2017	Prev Rdg	:	4275
No of Days	:	28	Diff Rdg	:	196
Avg kWh/day	:	7.00	Registered	:	196
Conn Load	:	140	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

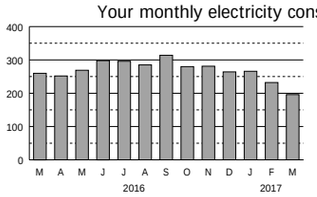
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.7381/kWh	144.67
System Loss Charge	0.6693/kWh	131.18
Sub-Total		1,188.62
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.84
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		59.41
Transmission		4.37
System Loss		7.83
Distribution		67.90
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		245.07
CURRENT BILL - MARCH 2017		2,018.34
TOTAL AMOUNT DUE		2,018.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,570.25

Your monthly electricity consumption chart



Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.34		
Less : VAT	142.84		
Amount Net of VAT	1,875.50		
Less: BIR 2306	59.53		
BIR 2307	35.64	VATable Sales	1,875.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.33	VAT Zero Rated Sales	0.00
Add : VAT	142.84	VAT Amount	142.84
TOTAL AMOUNT DUE	1,923.17	TOTAL SALES	2,018.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/26300/0/32/03-15-2017/55

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 : 630007573136

TAGALOG,LEILA TM A

Premise Address : STA FILOMENA SUBD.,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-668-7	6301620000-6	03/28/2017	MARCH/2017	2,018.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63016200006

BC06/547.1/26300/0/32/03-15-2017/55

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866910070318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924445

86677200007

Date : 03-15-2017

BC06/547.1/26400/0942266/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667720000-7

Collection Ref. Code : 1833-59-032-5

Customer Information----------

Name : TANSINGCO,RAUL B TM

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123200WS6	Pole No	:	0942266
Serial No	:	77006131	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	38234
Period From	:	02-10-2017	Prev Rdg	:	38132
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

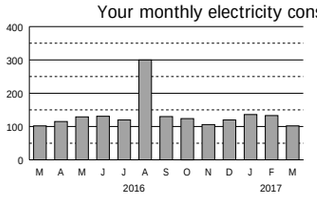
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	475.01
Transmission Charge	0.4094/kWh	41.76
System Loss Charge	0.6734/kWh	68.69
Sub-Total		585.46
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.79
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.80
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		30.92
Transmission		1.26
System Loss		4.26
Distribution		35.62
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		126.83
CURRENT BILL - MARCH 2017		1,018.94
TOTAL AMOUNT DUE		1,018.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.94		
Less : VAT	73.77		
Amount Net of VAT	945.17		
Less: BIR 2306	30.76		
BIR 2307	17.93	VATable Sales	945.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.48	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	970.25	TOTAL SALES	1,018.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/26400/0/32/03-15-2017/55

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 : 866910070318

TANSINGCO,RAUL B TM

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-032-5	8667720000-7	03/28/2017	MARCH/2017	1,018.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86677200007

BC06/547.1/26400/0/32/03-15-2017/55

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479002374995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922576

47966200009

Date : 03-15-2017

BC06/547.1/26500/0942273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796620000-9

Collection Ref. Code : 1841-96-296-1

Customer Information----------

Name : ABATOL,GREGORIO C

Premise Address : STA.FILOMINA VILL. TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009756	Pole No	:	0942273
Serial No	:	83349441	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10219
Period From	:	02-10-2017	Prev Rdg	:	10018
No of Days	:	28	Diff Rdg	:	201
Avg kWh/day	:	7.18	Registered	:	201
Conn Load	:	333	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

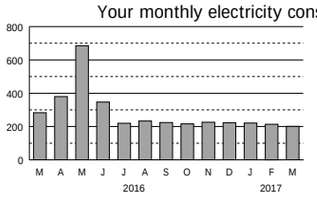
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		66.85
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		9.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		255.23
CURRENT BILL - MARCH 2017		2,055.90
TOTAL AMOUNT DUE		2,055.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 2,377.00

Your monthly electricity consumption chart



Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.90		
Less : VAT	150.48		
Amount Net of VAT	1,905.42		
Less: BIR 2306	62.72		
BIR 2307	36.19	VATable Sales	1,905.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.51	VAT Zero Rated Sales	0.00
Add : VAT	150.48	VAT Amount	150.48
TOTAL AMOUNT DUE	1,956.99	TOTAL SALES	2,055.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/26500/0/32/03-15-2017/55

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 : 479002374995

ABATOL,GREGORIO C

Premise Address : STA.FILOMINA VILL. TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-296-1	4796620000-9	03/28/2017	MARCH/2017	2,055.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47966200009

BC06/547.1/26500/0/32/03-15-2017/55

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502211803631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50200276249

1008920484

Date : 03-15-2017

BC06/547.1/26700/0942273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020027624-9

Collection Ref. Code : 1853-59-977-8

Customer Information----------

Name : SANTOS,RAM BOBBY VELASCO

Premise Address : STA. FILOMENA SUBD.,VITO

TIN :

Metering Information----------

Meter No	:	MTR1079084	Pole No	:	0942273
Serial No	:	40011223	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	60
Period From	:	02-10-2017	Prev Rdg	:	57
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	460	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

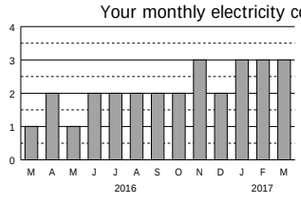
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 274.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
Debit Adjustments		135.34
TOTAL AMOUNT DUE		- 132.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2015 - 5.50

Your monthly electricity consumption chart



Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/26700/0/32/03-15-2017/55

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 : 502211803631

SANTOS,RAM BOBBY VELASCO

Premise Address : STA. FILOMENA SUBD.,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-977-8	5020027624-9	03/28/2017	MARCH/2017	- 132.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50200276249

BC06/547.1/26700/0/32/03-15-2017/55

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100389497014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920024

10031548323

Date : 03-15-2017

BC06/547.1/26800/0942273/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003154832-3

Collection Ref. Code : 1859-57-065-8

Customer Information----------

Name : GENERALAO,DEMETRIO ABARQUEZ

Premise Address : STA. FELOMINA,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019757	Pole No	:	0942273
Serial No	:	121746742	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1344
Period From	:	02-10-2017	Prev Rdg	:	1302
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

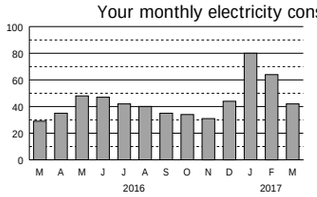
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 134.99
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.70
CURRENT BILL - MARCH 2017		271.95
TOTAL AMOUNT DUE		271.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.95		
Less : VAT	19.53		
Amount Net of VAT	252.42		
Less: BIR 2306	8.15		
BIR 2307	4.65	VATable Sales	252.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.62	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	259.15	TOTAL SALES	271.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/26800/0/32/03-15-2017/55

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 : 100389497014

GENERALAO,DEMETRIO ABARQUEZ

Premise Address : STA. FELOMINA,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-065-8	1003154832-3	03/28/2017	MARCH/2017	271.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10031548323 BC06/547.1/26800/0/32/03-15-2017/55 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613870489053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922298

61316200007

Date : 03-15-2017

BC06/547.1/26900/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131620000-7

Collection Ref. Code : 1835-60-989-9

Customer Information----------

Name : CABUSAS,WEVINA C

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	211290WS6	Pole No	:	0942231
Serial No	:	47522921	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11597
Period From	:	02-10-2017	Prev Rdg	:	11543
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

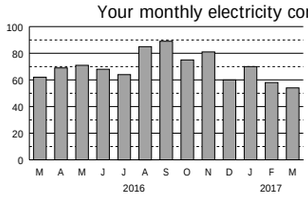
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.47
CURRENT BILL - MARCH 2017		383.09
TOTAL AMOUNT DUE		382.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.09		
Less : VAT	27.09		
Amount Net of VAT	356.00		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	365.19	TOTAL SALES	383.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/26900/0/32/03-15-2017/55

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 : 613870489053

CABUSAS,WEVINA C

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-60-989-9	6131620000-7	03/28/2017	MARCH/2017	382.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61316200007 BC06/547.1/26900/0/32/03-15-2017/55 2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136673063378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920459

13613552325

Date : 03-15-2017

BC06/547.1/27100/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361355232-5

Collection Ref. Code : 1849-87-359-3

Customer Information----------

Name : CELIN,MARIA LOURDES ALECAMIN

Premise Address : TEVES

TIN :

Metering Information----------

Meter No	:	501891 GS6	Pole No	:	0942231
Serial No	:	69871306	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8194
Period From	:	02-10-2017	Prev Rdg	:	8114
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	346	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

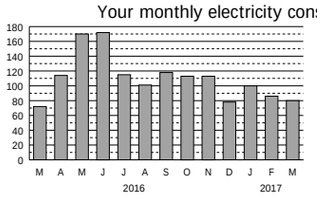
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		89.55
CURRENT BILL - MARCH 2017		678.67
TOTAL AMOUNT DUE		653.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.67		
Less : VAT	48.49		
Amount Net of VAT	630.18		
Less: BIR 2306	20.21		
BIR 2307	11.84	VATable Sales	630.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.13	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	646.62	TOTAL SALES	678.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/27100/0/32/03-15-2017/55

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 : 136673063378

CELIN,MARIA LOURDES ALECAMIN

Premise Address : TEVES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-359-3	1361355232-5	03/28/2017	MARCH/2017	653.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13613552325

BC06/547.1/27100/0/32/03-15-2017/55

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066202599686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924688

06647200002

Date : 03-15-2017

BC06/547.1/27300/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664720000-2

Collection Ref. Code : 1813-16-926-8

Customer Information----------

Name : CELIN,MARY JEAN P.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248280DS6	Pole No	:	0942231
Serial No	:	10925812	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17716
Period From	:	02-10-2017	Prev Rdg	:	17633
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

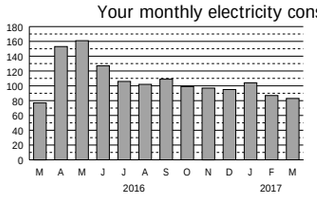
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 54.45
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.22
CURRENT BILL - MARCH 2017		762.66
TOTAL AMOUNT DUE		761.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 873.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.66		
Less : VAT	55.36		
Amount Net of VAT	707.30		
Less: BIR 2306	23.08		
BIR 2307	13.36	VATable Sales	707.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.86	VAT Zero Rated Sales	0.00
Add : VAT	55.36	VAT Amount	55.36
TOTAL AMOUNT DUE	726.22	TOTAL SALES	762.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/27300/0/32/03-15-2017/55

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 : 066202599686

CELIN,MARY JEAN P.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-16-926-8	0664720000-2	03/28/2017	MARCH/2017	761.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06647200002

BC06/547.1/27300/0/32/03-15-2017/55

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804275290227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920537

80446200000

Date : 03-15-2017

BC06/547.1/27400/0942042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044620000-0

Collection Ref. Code : 1839-51-845-6

Customer Information----------

Name : DEJAN,HILARIA

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012835	Pole No	:	0942042
Serial No	:	50187231	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3442
Period From	:	02-10-2017	Prev Rdg	:	3357
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

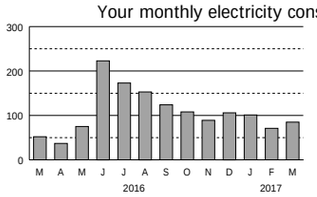
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 59.49
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		100.10
CURRENT BILL - MARCH 2017		776.71
TOTAL AMOUNT DUE		775.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.71		
Less : VAT	56.23		
Amount Net of VAT	720.48		
Less: BIR 2306	23.44		
BIR 2307	13.60	VATable Sales	720.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.44	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	739.67	TOTAL SALES	776.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/27400/0/32/03-15-2017/55

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 : 804275290227

DEJAN,HILARIA

Premise Address : VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-845-6	8044620000-0	03/28/2017	MARCH/2017	775.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80446200000

BC06/547.1/27400/0/32/03-15-2017/55

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279558598076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922188

27966200001

Date : 03-15-2017

BC06/547.1/27600/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796620000-1

Collection Ref. Code : 1843-22-185-3

Customer Information----------

Name : VARQUEZ,MARBE D

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387545GS6	Pole No	:	0942231
Serial No	:	2003154048	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7762
Period From	:	02-10-2017	Prev Rdg	:	7683
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	218	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

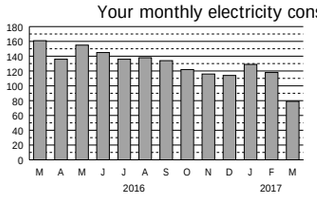
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		88.46
CURRENT BILL - MARCH 2017		670.27
TOTAL AMOUNT DUE		669.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	47.91		
Amount Net of VAT	622.36		
Less: BIR 2306	19.97		
BIR 2307	11.69	VATable Sales	622.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.70	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	638.61	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/27600/0/32/03-15-2017/55

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 : 279558598076

VARQUEZ,MARBE D

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-185-3	2796620000-1	03/28/2017	MARCH/2017	669.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27966200001

BC06/547.1/27600/0/32/03-15-2017/55

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157962163282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923629

15717200008

Date : 03-15-2017

BC06/547.1/27700/0942231/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571720000-8

Collection Ref. Code : 1843-80-539-1

Customer Information----------

Name : DENILA,MARCELINO B

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456083GS6	Pole No	:	0942231
Serial No	:	54239709	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9680
Period From	:	02-10-2017	Prev Rdg	:	9611
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	688	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

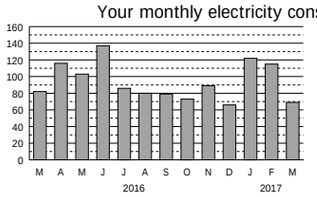
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Sub-Total		- 119.69
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		74.69
CURRENT BILL - MARCH 2017		553.46
TOTAL AMOUNT DUE		550.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.46		
Less : VAT	39.43		
Amount Net of VAT	514.03		
Less: BIR 2306	16.43		
BIR 2307	9.62	VATable Sales	514.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.98	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	527.41	TOTAL SALES	553.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/27700/0/32/03-15-2017/55

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 : 157962163282

DENILA,MARCELINO B

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-539-1	1571720000-8	03/28/2017	MARCH/2017	550.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15717200008

BC06/547.1/27700/0/32/03-15-2017/55

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164562019283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924724

16446200004

Date : 03-15-2017

BC06/547.1/27800/0942042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644620000-4

Collection Ref. Code : 1829-65-650-3

Customer Information----------

Name : HERBIAS,LITA V

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104877	Pole No	:	0942042
Serial No	:	40044809	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	366
Period From	:	02-10-2017	Prev Rdg	:	347
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	120	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

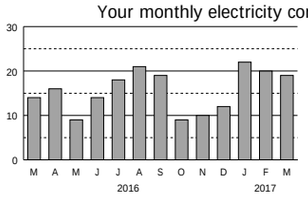
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 163.07
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.72
CURRENT BILL - MARCH 2017		15.06
TOTAL AMOUNT DUE		14.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 18.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.06		
Less : VAT	0.64		
Amount Net of VAT	14.42		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	14.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.05	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.69	TOTAL SALES	15.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/27800/0/32/03-15-2017/55

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 : 164562019283

HERBIAS,LITA V

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-650-3	1644620000-4	03/28/2017	MARCH/2017	14.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16446200004

BC06/547.1/27800/0/32/03-15-2017/55

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777815241003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922002

77767176983

Date : 03-15-2017

BC06/547.1/28000/0942280/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776717698-3

Collection Ref. Code : 7776-71-769-8

Customer Information----------

Name : ESPANA,TERESITA BALANSAG

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1195773	Pole No	:	0942280
Serial No	:	40141750	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28
Period From	:	02-10-2017	Prev Rdg	:	10
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

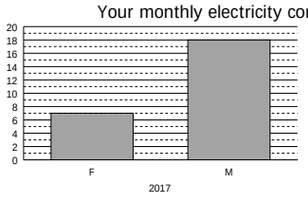
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 154.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.23
CURRENT BILL - MARCH 2017		14.35
TOTAL AMOUNT DUE		10.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.35		
Less : VAT	0.62		
Amount Net of VAT	13.73		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	13.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.37	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	13.99	TOTAL SALES	14.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/28000/0/32/03-15-2017/55

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 : 777815241003

ESPANA,TERESITA BALANSAG
Premise Address : TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7776-71-769-8	7776717698-3	03/28/2017	MARCH/2017	10.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77767176983

BC06/547.1/28000/0/32/03-15-2017/55

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014460394435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921904

01446200006

Date : 03-15-2017

BC06/547.1/28100/0942042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144620000-6

Collection Ref. Code : 1839-51-869-3

Customer Information----------

Name : CANADA,REGULACION

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029340	Pole No	:	0942042
Serial No	:	94723896	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2076
Period From	:	02-10-2017	Prev Rdg	:	2029
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

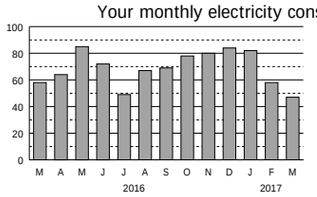
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		43.89
CURRENT BILL - MARCH 2017		289.44
TOTAL AMOUNT DUE		289.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 464.58

Your monthly electricity consumption chart



Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.44		
Less : VAT	20.26		
Amount Net of VAT	269.18		
Less: BIR 2306	8.45		
BIR 2307	4.94	VATable Sales	269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.79	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.05	TOTAL SALES	289.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/28100/0/32/03-15-2017/55

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 : 014460394435

CANADA,REGULACION

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-869-3	0144620000-6	03/28/2017	MARCH/2017	289.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01446200006

BC06/547.1/28100/0/32/03-15-2017/55

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561475743285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923903

56106200001

Date : 03-15-2017

BC06/547.1/28200/0942042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610620000-1

Collection Ref. Code : 1835-35-140-9

Customer Information----------

Name : HERBIAS,MA THERESA C

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	203493WS6	Pole No	:	0942042
Serial No	:	42114495	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2978
Period From	:	02-10-2017	Prev Rdg	:	2963
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

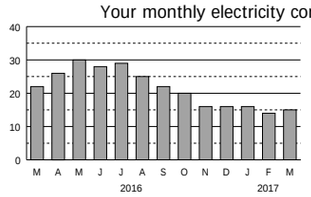
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		- 4.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/28200/0/32/03-15-2017/55

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 : 561475743285

HERBIAS,MA THERESA C

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-35-140-9	5610620000-1	03/28/2017	MARCH/2017	- 4.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56106200001

BC06/547.1/28200/0/32/03-15-2017/55

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114075715286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922058

11487200005

Date : 03-15-2017

BC06/547.1/28300/0991071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148720000-5

Collection Ref. Code : 1827-26-701-1

Customer Information----------

Name : PARAISO,JULIETA M

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3331EA22	Pole No	:	0991071
Serial No	:	0039239	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3796
Period From	:	02-10-2017	Prev Rdg	:	3784
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

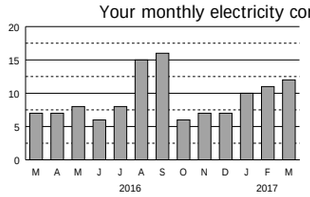
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		10.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 22.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/28300/0/31/03-15-2017/55

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 : 114075715286

PARAISO,JULIETA M

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-701-1	1148720000-5	03/28/2017	MARCH/2017	10.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11487200005

BC06/547.1/28300/0/31/03-15-2017/55

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880930371955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922151

88097208594

Date : 03-15-2017

BC06/547.1/28400/0942042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809720859-4

Collection Ref. Code : 1853-41-809-9

Customer Information----------

Name : CADAYONA,JULIETA PARAISO

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115348	Pole No	:	0942042
Serial No	:	40049554	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	147
Period From	:	02-10-2017	Prev Rdg	:	142
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	490	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

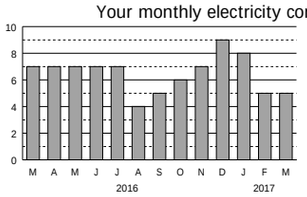
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 242.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		- 234.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2015 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/28400/0/32/03-15-2017/55

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 : 880930371955

CADAYONA,JULIETA PARAISO

Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-809-9	8809720859-4	03/28/2017	MARCH/2017	- 234.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88097208594

BC06/547.1/28400/0/32/03-15-2017/55

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151799159013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922701

15106200007

Date : 03-15-2017

BC06/547.1/28600/0942042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510620000-7

Collection Ref. Code : 1835-34-821-1

Customer Information----------

Name : HERBIAS,ROSITA S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	115671SS6	Pole No	:	0942042
Serial No	:	81667746	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27515
Period From	:	02-10-2017	Prev Rdg	:	27445
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

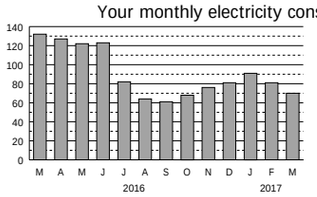
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 105.21
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.82
CURRENT BILL - MARCH 2017		579.69
TOTAL AMOUNT DUE		579.70

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - MARCH 1, 2017 - 810.25

Your monthly electricity consumption chart



Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.69		
Less : VAT	41.95		
Amount Net of VAT	537.74		
Less: BIR 2306	17.48		
BIR 2307	10.09	VATable Sales	537.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.17	VAT Zero Rated Sales	0.00
Add : VAT	41.95	VAT Amount	41.95
TOTAL AMOUNT DUE	552.12	TOTAL SALES	579.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/28600/0/32/03-15-2017/55

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 : 151799159013

HERBIAS,ROSITA S
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-821-1	1510620000-7	03/28/2017	MARCH/2017	579.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15106200007

BC06/547.1/28600/0/32/03-15-2017/55

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014538048103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921873

01487200006

Date : 03-15-2017

BC06/547.1/28700/0942042/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148720000-6

Collection Ref. Code : 1827-26-689-9

Customer Information----------

Name : RACUMA,PAULINA B

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171295	Pole No	:	0942042
Serial No	:	133494608	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	193
Period From	:	02-10-2017	Prev Rdg	:	163
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	90	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

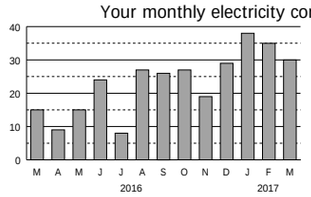
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		113.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/28700/0/32/03-15-2017/55

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 : 014538048103

RACUMA,PAULINA B

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-689-9	0148720000-6	03/28/2017	MARCH/2017	113.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01487200006

BC06/547.1/28700/0/32/03-15-2017/55

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679067700682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921871

67926200006

Date : 03-15-2017

BC06/547.1/28800/0942063/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792620000-6

Collection Ref. Code : 1817-69-629-7

Customer Information----------

Name : BRIONES,MERCEDITA E

Premise Address : 215, SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404635GS6	Pole No	:	0942063
Serial No	:	2004208650	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4333
Period From	:	02-10-2017	Prev Rdg	:	4286
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

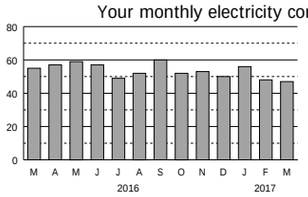
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		43.89
CURRENT BILL - MARCH 2017		289.44
TOTAL AMOUNT DUE		288.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.44		
Less : VAT	20.26		
Amount Net of VAT	269.18		
Less: BIR 2306	8.45		
BIR 2307	4.94	VATable Sales	269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.79	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.05	TOTAL SALES	289.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/28800/0/32/03-15-2017/55

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 : 679067700682

BRIONES,MERCEDITA E

Premise Address : 215, SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-629-7	6792620000-6	03/28/2017	MARCH/2017	288.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67926200006

BC06/547.1/28800/0/32/03-15-2017/55

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716650972880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922643

71656200004

Date : 03-15-2017

BC06/547.1/28900/0942063/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165620000-4

Collection Ref. Code : 1841-76-290-3

Customer Information----------

Name : BANILAR,DAMASA M

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	165169WS6	Pole No	:	0942063
Serial No	:	46060377	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3126
Period From	:	02-10-2017	Prev Rdg	:	3113
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	464	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

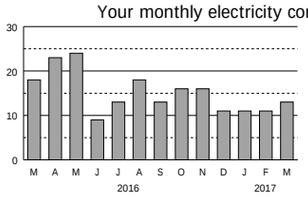
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - MARCH 2017		11.82
TOTAL AMOUNT DUE		- 7.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/28900/0/32/03-15-2017/55

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 : 716650972880

BANILAR,DAMASA M

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-76-290-3	7165620000-4	03/28/2017	MARCH/2017	- 7.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71656200004

BC06/547.1/28900/0/32/03-15-2017/55

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559150837790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923618

55966200002

Date : 03-15-2017

BC06/547.1/29000/0942280/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596620000-2

Collection Ref. Code : 1841-94-425-4

Customer Information----------

Name : BAGUIO,JONATHAN V

Premise Address : (NEAR ELEM. SCHOOL),VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280176GS6	Pole No	:	0942280
Serial No	:	48146013	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9585
Period From	:	02-10-2017	Prev Rdg	:	9456
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	254	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

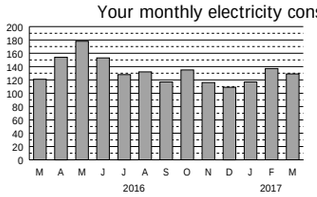
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		160.19
CURRENT BILL - MARCH 2017		1,287.12
TOTAL AMOUNT DUE		1,286.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.12		
Less : VAT	93.11		
Amount Net of VAT	1,194.01		
Less: BIR 2306	38.80		
BIR 2307	22.65	VATable Sales	1,194.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.56	VAT Zero Rated Sales	0.00
Add : VAT	93.11	VAT Amount	93.11
TOTAL AMOUNT DUE	1,225.67	TOTAL SALES	1,287.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/29000/0/32/03-15-2017/55

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 : 559150837790

BAGUIO,JONATHAN V

Premise Address : (NEAR ELEM. SCHOOL),VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-425-4	5596620000-2	03/28/2017	MARCH/2017	1,286.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55966200002

BC06/547.1/29000/0/32/03-15-2017/55

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581680062325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922342

58183058245

Date : 03-15-2017

BC06/547.1/29000/0942056/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818305824-5

Collection Ref. Code : 1859-77-362-1

Customer Information----------

Name : ESCALON,GLORIA CABUSAS

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037775	Pole No	:	0942056
Serial No	:	126815593	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4143
Period From	:	02-10-2017	Prev Rdg	:	4115
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	562	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

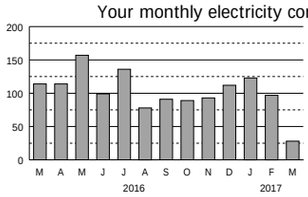
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.90
CURRENT BILL - MARCH 2017		106.94
TOTAL AMOUNT DUE		105.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,936.00

Your monthly electricity consumption chart



Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.12		
Amount Net of VAT	99.82		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/29000/0/32/03-15-2017/55

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 : 581680062325

ESCALON,GLORIA CABUSAS

Premise Address : TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-362-1	5818305824-5	03/28/2017	MARCH/2017	105.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58183058245

BC06/547.1/29000/0/32/03-15-2017/55

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020893912646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922700

02026200002

Date : 03-15-2017

BC06/547.1/29100/0942280/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202620000-2

Collection Ref. Code : 1817-63-182-9

Customer Information----------

Name : GEONZON,MARCELINA A

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388646GS6	Pole No	:	0942280
Serial No	:	2003123727	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3501
Period From	:	02-10-2017	Prev Rdg	:	3487
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	300	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

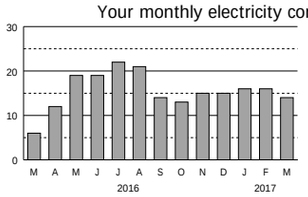
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 120.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.33
CURRENT BILL - MARCH 2017		12.54
TOTAL AMOUNT DUE		23.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.54		
Less : VAT	0.63		
Amount Net of VAT	11.91		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	11.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.54	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.17	TOTAL SALES	12.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/29100/0/32/03-15-2017/55

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 : 020893912646

GEONZON,MARCELINA A

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-63-182-9	0202620000-2	03/28/2017	MARCH/2017	23.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02026200002

BC06/547.1/29100/0/32/03-15-2017/55

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763083601320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76323897504

BILLING STATEMENT

1008924168

Date : 03-15-2017

BC06/547.1/29100/0942280/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632389750-4

Collection Ref. Code : 1865-21-800-6

Customer Information----------

Name : DELICANO,RAZEL CABATUAN

Premise Address : SITIO TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1161249	Pole No	:	0942280
Serial No	:	40118710	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	94
Period From	:	02-10-2017	Prev Rdg	:	82
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

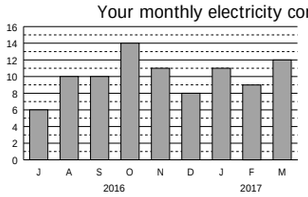
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		11.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/29100/0/32/03-15-2017/55

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 : 763083601320

DELICANO,RAZEL CABATUAN

Premise Address : SITIO TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-21-800-6	7632389750-4	03/28/2017	MARCH/2017	11.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76323897504 BC06/547.1/29100/0/32/03-15-2017/55 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229191913290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924907

22909775466

Date : 03-15-2017

BC06/547.1/29200/0942021/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290977546-6

Collection Ref. Code : 1859-65-065-1

Customer Information----------

Name : BARRAL,RICHILLE RACOMA

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022160	Pole No	:	0942021
Serial No	:	121750321	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9864
Period From	:	02-10-2017	Prev Rdg	:	9301
No of Days	:	28	Diff Rdg	:	563
Avg kWh/day	:	20.11	Registered	:	563
Conn Load	:	738	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

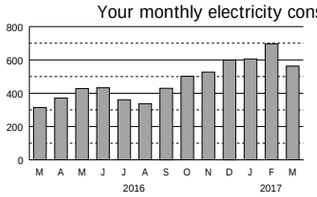
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,621.89
Transmission Charge	0.4094/kWh	230.49
System Loss Charge	0.6734/kWh	379.12
Sub-Total		3,231.50
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	54.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		54.11
Government Charges		
Franchise Tax - Local		24.51
Value Added Tax		
Generation		170.67
Transmission		6.96
System Loss		23.39
Distribution		193.91
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		697.09
CURRENT BILL - MARCH 2017		5,598.61
TOTAL AMOUNT DUE		5,598.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 7,700.25

Your monthly electricity consumption chart



Avg Monthly Usage : 474.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,598.61		
Less : VAT	404.36		
Amount Net of VAT	5,194.25		
Less: BIR 2306	168.49		
BIR 2307	98.52	VATable Sales	5,194.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,927.24	VAT Zero Rated Sales	0.00
Add : VAT	404.36	VAT Amount	404.36
TOTAL AMOUNT DUE	5,331.60	TOTAL SALES	5,598.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/29200/0/32/03-15-2017/55

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 : 229191913290

BARRAL,RICHILLE RACOMA

Premise Address : TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-065-1	2290977546-6	03/28/2017	MARCH/2017	5,598.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22909775466

BC06/547.1/29200/0/32/03-15-2017/55

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613169781561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922231

61323165102

Date : 03-15-2017

BC06/547.1/29200/0942063/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132316510-2

Collection Ref. Code : 1865-20-431-5

Customer Information----------

Name : RIVERA,ROSELIN BANTUG

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1078628	Pole No	:	0942063
Serial No	:	40017166	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	495
Period From	:	02-10-2017	Prev Rdg	:	432
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	344	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

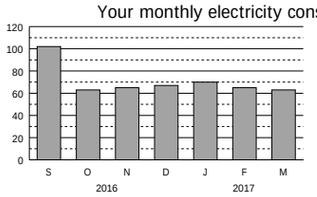
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		68.24
CURRENT BILL - MARCH 2017		505.73
TOTAL AMOUNT DUE		504.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.73		
Less : VAT	36.03		
Amount Net of VAT	469.70		
Less: BIR 2306	15.01		
BIR 2307	8.79	VATable Sales	469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.90	VAT Zero Rated Sales	0.00
Add : VAT	36.03	VAT Amount	36.03
TOTAL AMOUNT DUE	481.93	TOTAL SALES	505.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/29200/0/32/03-15-2017/55

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 : 613169781561

RIVERA,ROSELIN BANTUG

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-431-5	6132316510-2	03/28/2017	MARCH/2017	504.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61323165102

BC06/547.1/29200/0/32/03-15-2017/55

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615013527349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61541262822

BILLING STATEMENT

1008922548

Date : 03-15-2017

BC06/547.1/29200/0942063/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154126282-2

Collection Ref. Code : 1863-35-554-5

Customer Information----------

Name : RESURICCION,DANIMAR COLEGIO

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128636	Pole No	:	0942063
Serial No	:	40096057	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	324
Period From	:	02-10-2017	Prev Rdg	:	319
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	218	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

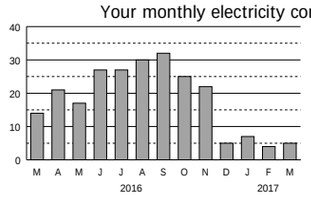
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		- 74.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 13, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/29200/0/32/03-15-2017/55

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 : 615013527349

RESURICCION,DANIMAR COLEGIO
Premise Address : TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-554-5	6154126282-2	03/28/2017	MARCH/2017	- 74.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61541262822

BC06/547.1/29200/0/32/03-15-2017/55

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253275544038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923219

25357200002

Date : 03-15-2017

BC06/547.1/29300/0942056/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535720000-2

Collection Ref. Code : 1845-45-374-3

Customer Information----------

Name : BARRAL,RICHILLE R

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467884GS6	Pole No	:	0942056
Serial No	:	78632344	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9592
Period From	:	02-10-2017	Prev Rdg	:	9584
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

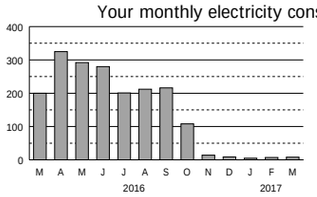
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - MARCH 2017		9.43
TOTAL AMOUNT DUE		0.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/29300/0/32/03-15-2017/55

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 : 253275544038

BARRAL,RICHILLE R

Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-374-3	2535720000-2	03/28/2017	MARCH/2017	0.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25357200002

BC06/547.1/29300/0/32/03-15-2017/55

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547990353032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921964

54757200008

Date : 03-15-2017

BC06/547.1/29500/0942035/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475720000-8

Collection Ref. Code : 1813-53-404-7

Customer Information----------

Name : SASAN,MALUMI S.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298183 SS6	Pole No	:	0942035
Serial No	:	36077693	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7917
Period From	:	02-10-2017	Prev Rdg	:	7865
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

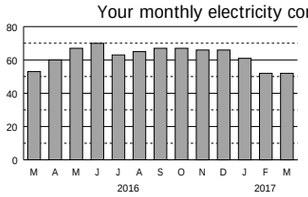
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 127.48
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.49
CURRENT BILL - MARCH 2017		378.26
TOTAL AMOUNT DUE		377.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 411.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.26		
Less : VAT	27.09		
Amount Net of VAT	351.17		
Less: BIR 2306	11.30		
BIR 2307	6.53	VATable Sales	351.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	333.34	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	360.43	TOTAL SALES	378.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/29500/0/32/03-15-2017/55

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 : 547990353032

SASAN,MALUMI S.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-53-404-7	5475720000-8	03/28/2017	MARCH/2017	377.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54757200008 BC06/547.1/29500/0/32/03-15-2017/55 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114058456435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921998

11446200005

Date : 03-15-2017

BC06/547.1/29600/0942035/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144620000-5

Collection Ref. Code : 1839-51-875-8

Customer Information----------

Name : SELLOTE,CONRADO

Premise Address : VITO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029677	Pole No	:	0942035
Serial No	:	43089324	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1810
Period From	:	02-10-2017	Prev Rdg	:	1757
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

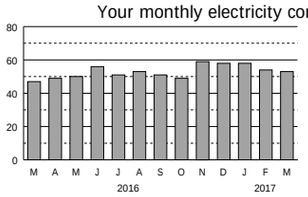
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		53.44
CURRENT BILL - MARCH 2017		376.04
TOTAL AMOUNT DUE		376.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.04		
Less : VAT	26.59		
Amount Net of VAT	349.45		
Less: BIR 2306	11.07		
BIR 2307	6.48	VATable Sales	349.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.90	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	358.49	TOTAL SALES	376.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/29600/0/32/03-15-2017/55

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 : 114058456435

SELLOTE,CONRADO

Premise Address : VITO-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-875-8	1144620000-5	03/28/2017	MARCH/2017	376.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11446200005

BC06/547.1/29600/0/32/03-15-2017/55

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647425874378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922177

64757200007

Date : 03-15-2017

BC06/547.1/29700/0942035/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475720000-7

Collection Ref. Code : 1813-53-422-5

Customer Information----------

Name : SELLOTE,ROWENA A.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264468GS6	Pole No	:	0942035
Serial No	:	48200833	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13790
Period From	:	02-10-2017	Prev Rdg	:	13720
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

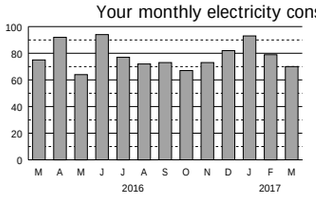
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 106.42
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.66
CURRENT BILL - MARCH 2017		578.32
TOTAL AMOUNT DUE		578.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 750.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.32		
Less : VAT	41.80		
Amount Net of VAT	536.52		
Less: BIR 2306	17.42		
BIR 2307	10.06	VATable Sales	536.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.04	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	550.84	TOTAL SALES	578.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/29700/0/32/03-15-2017/55

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 : 647425874378

SELLOTE,ROWENA A.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-53-422-5	6475720000-7	03/28/2017	MARCH/2017	578.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64757200007

BC06/547.1/29700/0/32/03-15-2017/55

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448047480385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922140

44837200003

Date : 03-15-2017

BC06/547.1/29800/0942035/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483720000-3

Collection Ref. Code : 1825-28-485-7

Customer Information----------

Name : OPRIN,ERLINDA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152397DS6	Pole No	:	0942035
Serial No	:	13621977	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	98985
Period From	:	02-10-2017	Prev Rdg	:	98935
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

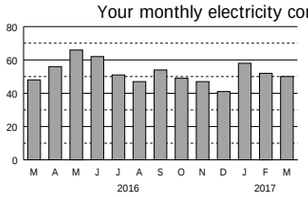
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 165.81
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.71
CURRENT BILL - MARCH 2017		316.96
TOTAL AMOUNT DUE		316.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 410.65

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.96		
Less : VAT	22.52		
Amount Net of VAT	294.44		
Less: BIR 2306	9.38		
BIR 2307	5.41	VATable Sales	294.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.65	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	302.17	TOTAL SALES	316.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/29800/0/32/03-15-2017/55

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 : 448047480385

OPRIN,ERLINDA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-485-7	4483720000-3	03/28/2017	MARCH/2017	316.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44837200003

BC06/547.1/29800/0/32/03-15-2017/55

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405703017012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921075

40527200006

Date : 03-15-2017

BC06/547.1/29900/0942035/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052720000-6

Collection Ref. Code : 1823-79-476-9

Customer Information----------

Name : BALANSAG,FREDILUNA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381530GS6	Pole No	:	0942035
Serial No	:	2003132119	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8052
Period From	:	02-10-2017	Prev Rdg	:	7984
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

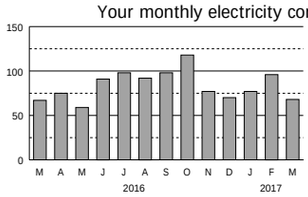
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		- 83.44
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.96
CURRENT BILL - MARCH 2017		584.40
TOTAL AMOUNT DUE		582.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 1,001.00

Your monthly electricity consumption chart



Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.40		
Less : VAT	43.03		
Amount Net of VAT	541.37		
Less: BIR 2306	17.93		
BIR 2307	10.18	VATable Sales	541.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.26	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	556.29	TOTAL SALES	584.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/29900/0/32/03-15-2017/55

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 : 405703017012

BALANSAG,FREDILUNA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-476-9	4052720000-6	03/28/2017	MARCH/2017	582.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40527200006

BC06/547.1/29900/0/32/03-15-2017/55

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214473330089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922753

21446200004

Date : 03-15-2017

BC06/547.1/30000/0942035/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144620000-4

Collection Ref. Code : 1839-51-881-2

Customer Information----------

Name : SELLOTE,ARISTONA

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152732DS6	Pole No	:	0942035
Serial No	:	11465142	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	66308
Period From	:	02-10-2017	Prev Rdg	:	66090
No of Days	:	28	Diff Rdg	:	218
Avg kWh/day	:	7.79	Registered	:	218
Conn Load	:	0	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

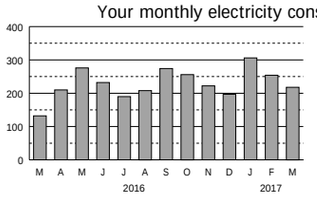
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		270.29
CURRENT BILL - MARCH 2017		2,171.28
TOTAL AMOUNT DUE		2,171.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,830.50

Your monthly electricity consumption chart



Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.28		
Less : VAT	156.93		
Amount Net of VAT	2,014.35		
Less: BIR 2306	65.39		
BIR 2307	38.21	VATable Sales	2,014.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.75	VAT Zero Rated Sales	0.00
Add : VAT	156.93	VAT Amount	156.93
TOTAL AMOUNT DUE	2,067.68	TOTAL SALES	2,171.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/30000/0/32/03-15-2017/55

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 : 214473330089

SELLOTE,ARISTONA

Premise Address : VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-881-2	2144620000-4	03/28/2017	MARCH/2017	2,171.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21446200004

BC06/547.1/30000/0/32/03-15-2017/55

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726391676190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924194

72656200002

Date : 03-15-2017

BC06/547.1/30100/0942035/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265620000-2

Collection Ref. Code : 1829-74-959-5

Customer Information----------

Name : INOT,MARINA S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152126DS6	Pole No	:	0942035
Serial No	:	10819758	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	35837
Period From	:	02-10-2017	Prev Rdg	:	35768
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

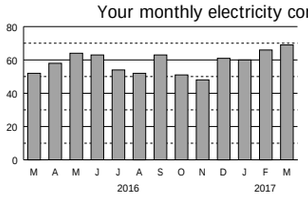
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 107.97
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.16
CURRENT BILL - MARCH 2017		566.65
TOTAL AMOUNT DUE		566.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.65		
Less : VAT	40.84		
Amount Net of VAT	525.81		
Less: BIR 2306	17.01		
BIR 2307	9.86	VATable Sales	525.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.94	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	539.78	TOTAL SALES	566.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/30100/0/32/03-15-2017/55

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 : 726391676190

INOT,MARINA S

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-74-959-5	7265620000-2	03/28/2017	MARCH/2017	566.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72656200002

BC06/547.1/30100/0/32/03-15-2017/55

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740503010406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921148

74057200003

Date : 03-15-2017

BC06/547.1/30200/0942035/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405720000-3

Collection Ref. Code : 1825-53-107-2

Customer Information----------

Name : NABLE,LORNA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152292DS6	Pole No	:	0942035
Serial No	:	13690286	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	85145
Period From	:	02-10-2017	Prev Rdg	:	85046
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

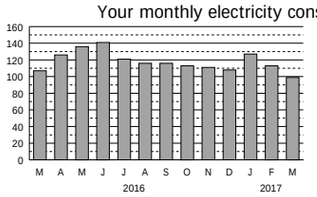
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.25
CURRENT BILL - MARCH 2017		959.49
TOTAL AMOUNT DUE		959.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.49		
Less : VAT	69.89		
Amount Net of VAT	889.60		
Less: BIR 2306	29.14		
BIR 2307	16.85	VATable Sales	889.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.61	VAT Zero Rated Sales	0.00
Add : VAT	69.89	VAT Amount	69.89
TOTAL AMOUNT DUE	913.50	TOTAL SALES	959.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/30200/0/32/03-15-2017/55

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 : 740503010406

NABLE,LORNA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-107-2	7405720000-3	03/28/2017	MARCH/2017	959.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74057200003

BC06/547.1/30200/0/32/03-15-2017/55

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937347787680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920674

93747200009

Date : 03-15-2017

BC06/547.1/30400/0942035/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374720000-9

Collection Ref. Code : 1813-29-128-4

Customer Information----------

Name : LIM,RICKY D.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	250907DS6	Pole No	:	0942035
Serial No	:	13502311	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23953
Period From	:	02-10-2017	Prev Rdg	:	23761
No of Days	:	28	Diff Rdg	:	192
Avg kWh/day	:	6.86	Registered	:	192
Conn Load	:	300	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

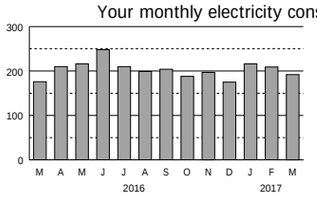
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.45
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		3.22
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		238.17
CURRENT BILL - MARCH 2017		1,913.03
TOTAL AMOUNT DUE		1,912.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 2,320.25

Your monthly electricity consumption chart



Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.03		
Less : VAT	138.32		
Amount Net of VAT	1,774.71		
Less: BIR 2306	57.63		
BIR 2307	33.66	VATable Sales	1,774.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.42	VAT Zero Rated Sales	0.00
Add : VAT	138.32	VAT Amount	138.32
TOTAL AMOUNT DUE	1,821.74	TOTAL SALES	1,913.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/30400/0/32/03-15-2017/55

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 : 937347787680

LIM,RICKY D.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-29-128-4	9374720000-9	03/28/2017	MARCH/2017	1,912.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93747200009

BC06/547.1/30400/0/32/03-15-2017/55

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886793599589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923237

88606200009

Date : 03-15-2017

BC06/547.1/30500/0942035/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860620000-9

Collection Ref. Code : 1815-77-185-2

Customer Information----------

Name : LIM,YOLANDA D.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206501WS6	Pole No	:	0942035
Serial No	:	47455545	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11884
Period From	:	02-10-2017	Prev Rdg	:	11814
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

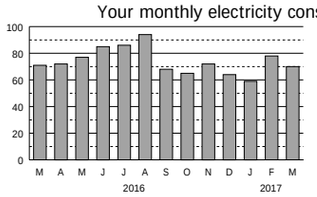
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		75.78
CURRENT BILL - MARCH 2017		561.44
TOTAL AMOUNT DUE		561.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.44		
Less : VAT	39.99		
Amount Net of VAT	521.45		
Less: BIR 2306	16.67		
BIR 2307	9.76	VATable Sales	521.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.02	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	535.01	TOTAL SALES	561.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/30500/0/32/03-15-2017/55

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 : 886793599589

LIM,YOLANDA D.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-77-185-2	8860620000-9	03/28/2017	MARCH/2017	561.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88606200009

BC06/547.1/30500/0/32/03-15-2017/55

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269870992278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920364

26966200003

Date : 03-15-2017

BC06/547.1/30700/0942280/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696620000-3

Collection Ref. Code : 1841-95-290-7

Customer Information----------

Name : YGUINTO,LOWELL O

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	111121SS6	Pole No	:	0942280
Serial No	:	74564006	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9463
Period From	:	02-10-2017	Prev Rdg	:	9393
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	346	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

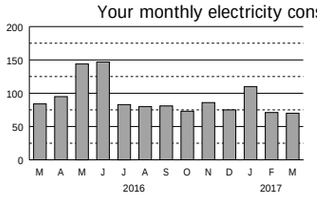
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		75.78
CURRENT BILL - MARCH 2017		561.44
TOTAL AMOUNT DUE		560.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.44		
Less : VAT	39.99		
Amount Net of VAT	521.45		
Less: BIR 2306	16.67		
BIR 2307	9.76	VATable Sales	521.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.02	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	535.01	TOTAL SALES	561.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/30700/0/32/03-15-2017/55

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 : 269870992278

YGUINTO,LOWELL O

Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-290-7	2696620000-3	03/28/2017	MARCH/2017	560.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26966200003

BC06/547.1/30700/0/32/03-15-2017/55

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913923115059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922217

91337200009

Date : 03-15-2017

BC06/547.1/31000/1065844/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133720000-9

Collection Ref. Code : 1811-19-461-3

Customer Information----------

Name : SELLOTE,MARIFE R.

Premise Address : TEVES,Minglanilla

TIN :

Metering Information----------

Meter No	:	381509GS6	Pole No	:	1065844
Serial No	:	2003127689	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9630
Period From	:	02-10-2017	Prev Rdg	:	9569
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	245	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

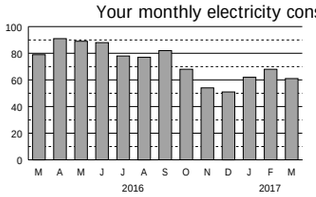
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 94.12
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.56
CURRENT BILL - MARCH 2017		503.11
TOTAL AMOUNT DUE		502.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 591.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.11		
Less : VAT	36.34		
Amount Net of VAT	466.77		
Less: BIR 2306	15.16		
BIR 2307	8.75	VATable Sales	466.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.86	VAT Zero Rated Sales	0.00
Add : VAT	36.34	VAT Amount	36.34
TOTAL AMOUNT DUE	479.20	TOTAL SALES	503.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/31000/0/32/03-15-2017/55

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 : 913923115059

SELLOTE,MARIFE R.

Premise Address : TEVES,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-461-3	9133720000-9	03/28/2017	MARCH/2017	502.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91337200009

BC06/547.1/31000/0/32/03-15-2017/55

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426301992667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924743

42647200007

Date : 03-15-2017

BC06/547.1/31100/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264720000-7

Collection Ref. Code : 1811-95-845-1

Customer Information----------

Name : SELLOTE,GENELYN A.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248301DS6	Pole No	:	0942070
Serial No	:	11332374	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7009
Period From	:	02-10-2017	Prev Rdg	:	6942
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

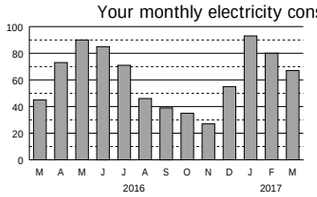
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 101.07
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.40
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.44
CURRENT BILL - MARCH 2017		554.65
TOTAL AMOUNT DUE		554.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 760.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.65		
Less : VAT	40.13		
Amount Net of VAT	514.52		
Less: BIR 2306	16.71		
BIR 2307	9.65	VATable Sales	514.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.16	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	528.29	TOTAL SALES	554.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/31100/0/32/03-15-2017/55

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 : 426301992667

SELLOTE,GENELYN A.
Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-95-845-1	4264720000-7	03/28/2017	MARCH/2017	554.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42647200007

BC06/547.1/31100/0/32/03-15-2017/55

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217068469172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923461

21788049969

Date : 03-15-2017

BC06/547.1/31100/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178804996-9

Collection Ref. Code : 2178-80-499-6

Customer Information----------

Name : ESTELLOSO,GRACELDA SELLOTE

Premise Address : SITIO TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1196663	Pole No	:	0942070
Serial No	:	40142640	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	119
Period From	:	02-10-2017	Prev Rdg	:	77
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

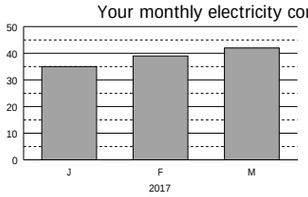
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.82
CURRENT BILL - MARCH 2017		264.08
TOTAL AMOUNT DUE		263.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.08		
Less : VAT	18.69		
Amount Net of VAT	245.39		
Less: BIR 2306	7.80		
BIR 2307	4.51	VATable Sales	245.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.08	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	251.77	TOTAL SALES	264.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/31100/0/32/03-15-2017/55

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 : 217068469172

ESTELLOSO,GRACELDA SELLOTE

Premise Address : SITIO TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2178-80-499-6	2178804996-9	03/28/2017	MARCH/2017	263.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21788049969

BC06/547.1/31100/0/32/03-15-2017/55

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069949629114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920632

06937200001

Date : 03-15-2017

BC06/547.1/31200/1065844/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0693720000-1

Collection Ref. Code : 1843-94-878-8

Customer Information----------

Name : SELLOTE,JENIFFER E

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460449GS6	Pole No	:	1065844
Serial No	:	67070876	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4010
Period From	:	02-10-2017	Prev Rdg	:	3971
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	120	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

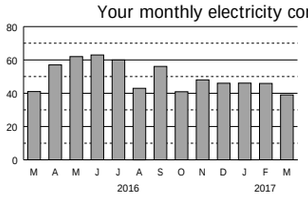
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 164.09
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.28
CURRENT BILL - MARCH 2017		210.63
TOTAL AMOUNT DUE		210.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.63		
Less : VAT	14.80		
Amount Net of VAT	195.83		
Less: BIR 2306	6.17		
BIR 2307	3.54	VATable Sales	195.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.12	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	200.92	TOTAL SALES	210.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/31200/0/32/03-15-2017/55

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 : 069949629114

SELLOTE,JENIFFER E

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-878-8	0693720000-1	03/28/2017	MARCH/2017	210.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06937200001

BC06/547.1/31200/0/32/03-15-2017/55

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414348167688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922611

41446200002

Date : 03-15-2017

BC06/547.1/31300/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144620000-2

Collection Ref. Code : 1839-51-893-6

Customer Information----------

Name : SELLOTE,FLOREPINAS

Premise Address : VITO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294978SS6	Pole No	:	0942322
Serial No	:	33352120	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10172
Period From	:	02-10-2017	Prev Rdg	:	10143
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

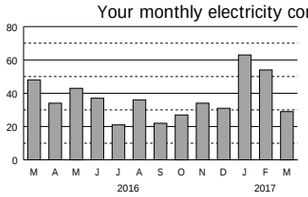
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.63
CURRENT BILL - MARCH 2017		110.68
TOTAL AMOUNT DUE		110.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.37		
Amount Net of VAT	103.31		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/31300/0/32/03-15-2017/55

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 : 414348167688

SELLOTE,FLOREPINAS

Premise Address : VITO-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-893-6	4144620000-2	03/28/2017	MARCH/2017	110.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41446200002

BC06/547.1/31300/0/32/03-15-2017/55

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318163327840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922497

31862530321

Date : 03-15-2017

BC06/547.1/31400/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186253032-1

Collection Ref. Code : 1851-63-020-1

Customer Information----------

Name : REPDOS,MICHELL LOPEZ

Premise Address : SITIO TEVES,VITO

TIN :

Metering Information----------

Meter No	:	527219 GS6	Pole No	:	0942070
Serial No	:	57724232	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5418
Period From	:	02-10-2017	Prev Rdg	:	5348
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

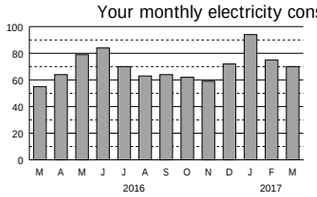
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 107.14
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.57
CURRENT BILL - MARCH 2017		577.51
TOTAL AMOUNT DUE		577.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 714.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.51		
Less : VAT	41.71		
Amount Net of VAT	535.80		
Less: BIR 2306	17.38		
BIR 2307	10.05	VATable Sales	535.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.37	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	550.08	TOTAL SALES	577.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/31400/0/32/03-15-2017/55

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 : 318163327840

REPDOS,MICHELL LOPEZ

Premise Address : SITIO TEVES,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-020-1	3186253032-1	03/28/2017	MARCH/2017	577.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31862530321

BC06/547.1/31400/0/32/03-15-2017/55

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892182132053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924399

89287753563

Date : 03-15-2017

BC06/547.1/31500/0942350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928775356-3

Collection Ref. Code : 1861-75-281-4

Customer Information----------

Name : LASPRILLA,NIDA PARAISO

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096003	Pole No	:	0942350
Serial No	:	129127923	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	598
Period From	:	02-10-2017	Prev Rdg	:	546
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

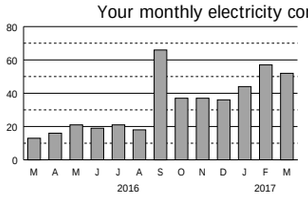
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.46
CURRENT BILL - MARCH 2017		369.03
TOTAL AMOUNT DUE		368.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 406.25

Your monthly electricity consumption chart



Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.03		
Less : VAT	26.10		
Amount Net of VAT	342.93		
Less: BIR 2306	10.89		
BIR 2307	6.36	VATable Sales	342.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.68	VAT Zero Rated Sales	0.00
Add : VAT	26.10	VAT Amount	26.10
TOTAL AMOUNT DUE	351.78	TOTAL SALES	369.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/31500/0/32/03-15-2017/55

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 : 892182132053

LASPRILLA,NIDA PARAISO

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-281-4	8928775356-3	03/28/2017	MARCH/2017	368.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89287753563

BC06/547.1/31500/0/32/03-15-2017/55

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713910574925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921983

71357200006

Date : 03-15-2017

BC06/547.1/31500/0942350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135720000-6

Collection Ref. Code : 1845-43-089-1

Customer Information----------

Name : MARAVILES,MARILYN R

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1194883	Pole No	:	0942350
Serial No	:	40140860	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	315
Period From	:	02-10-2017	Prev Rdg	:	208
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	228	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

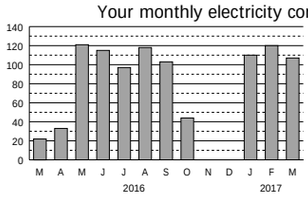
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		36.31
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		136.26
CURRENT BILL - MARCH 2017		1,097.88
TOTAL AMOUNT DUE		1,097.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,301.70

Your monthly electricity consumption chart



Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.88		
Less : VAT	80.47		
Amount Net of VAT	1,017.41		
Less: BIR 2306	33.53		
BIR 2307	19.33	VATable Sales	1,017.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.55	VAT Zero Rated Sales	0.00
Add : VAT	80.47	VAT Amount	80.47
TOTAL AMOUNT DUE	1,045.02	TOTAL SALES	1,097.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/31500/0/32/03-15-2017/55

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 : 713910574925

MARAVILES,MARILYN R

Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-089-1	7135720000-6	03/28/2017	MARCH/2017	1,097.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71357200006

BC06/547.1/31500/0/32/03-15-2017/55

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414495000777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922677

41425988247

Date : 03-15-2017

BC06/547.1/31500/0942350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142598824-7

Collection Ref. Code : 1863-26-080-3

Customer Information----------

Name : FRANCO,JOANARY JAMORE

Premise Address : VITO,MIGNLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119898	Pole No	:	0942350
Serial No	:	84409234	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	805
Period From	:	02-10-2017	Prev Rdg	:	764
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	560	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

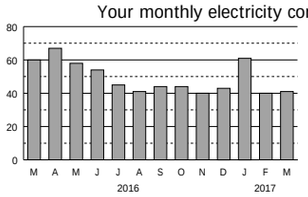
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		252.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 144.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/31500/0/32/03-15-2017/55

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 : 414495000777

FRANCO,JOANARY JAMORE

Premise Address : VITO,MIGNLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-080-3	4142598824-7	03/28/2017	MARCH/2017	252.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41425988247 BC06/547.1/31500/0/32/03-15-2017/55 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624800598026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923976

62427096995

Date : 03-15-2017

BC06/547.1/31500/0942350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6242709699-5

Collection Ref. Code : 1863-43-575-1

Customer Information----------

Name : JAGNA,GERALD CANIZARES

Premise Address : TEVES VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134117	Pole No	:	0942350
Serial No	:	40076382	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	889
Period From	:	02-10-2017	Prev Rdg	:	851
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

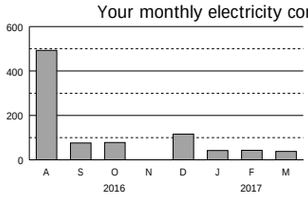
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.63
CURRENT BILL - MARCH 2017		198.55
TOTAL AMOUNT DUE		198.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 596.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.55		
Less : VAT	13.70		
Amount Net of VAT	184.85		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.80	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	189.50	TOTAL SALES	198.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/31500/0/32/03-15-2017/55

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 : 624800598026

JAGNA,GERALD CANIZARES

Premise Address : TEVES VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-575-1	6242709699-5	03/28/2017	MARCH/2017	198.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62427096995

BC06/547.1/31500/0/32/03-15-2017/55

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366484552952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924851

36636693933

Date : 03-15-2017

BC06/547.1/31600/0942350/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663669393-3

Collection Ref. Code : 1861-40-311-9

Customer Information----------

Name : BALLESTEROS,FATIMA TUALDON

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062953	Pole No	:	0942350
Serial No	:	125294902	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	908
Period From	:	02-10-2017	Prev Rdg	:	884
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

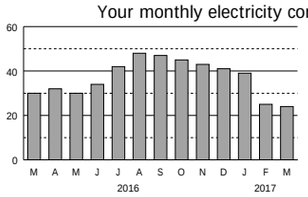
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 135.27
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.20
CURRENT BILL - MARCH 2017		94.35
TOTAL AMOUNT DUE		94.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.35		
Less : VAT	6.39		
Amount Net of VAT	87.96		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	87.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.77	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	90.16	TOTAL SALES	94.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/31600/0/32/03-15-2017/55

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 : 366484552952

BALLESTEROS,FATIMA TUALDON

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-311-9	3663669393-3	03/28/2017	MARCH/2017	94.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36636693933

BC06/547.1/31600/0/32/03-15-2017/55

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609172120932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921547

60946200007

Date : 03-15-2017

BC06/547.1/31700/0942035/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094620000-7

Collection Ref. Code : 1837-76-239-2

Customer Information----------

Name : LIMPANGOG,LILY

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133415 WS6	Pole No	:	0942035
Serial No	:	72112230	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	75760
Period From	:	02-10-2017	Prev Rdg	:	75694
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

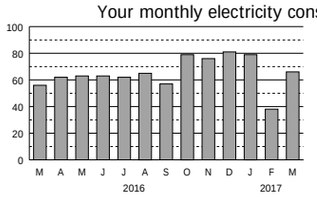
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		71.46
CURRENT BILL - MARCH 2017		529.60
TOTAL AMOUNT DUE		529.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.60		
Less : VAT	37.73		
Amount Net of VAT	491.87		
Less: BIR 2306	15.72		
BIR 2307	9.21	VATable Sales	491.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.94	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	504.67	TOTAL SALES	529.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/31700/0/32/03-15-2017/55

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 : 609172120932

LIMPANGOG,LILY

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-76-239-2	6094620000-7	03/28/2017	MARCH/2017	529.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60946200007

BC06/547.1/31700/0/32/03-15-2017/55

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479261692588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922458

47926200008

Date : 03-15-2017

BC06/547.1/31800/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792620000-8

Collection Ref. Code : 1817-69-554-1

Customer Information----------

Name : LIMPANGOG,GLESHERYL S

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394957GS6	Pole No	:	0942070
Serial No	:	2003158206	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6636
Period From	:	02-10-2017	Prev Rdg	:	6591
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	50	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

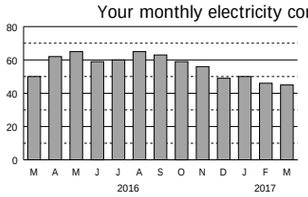
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.02
CURRENT BILL - MARCH 2017		277.25
TOTAL AMOUNT DUE		277.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.25		
Less : VAT	19.41		
Amount Net of VAT	257.84		
Less: BIR 2306	8.08		
BIR 2307	4.73	VATable Sales	257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.03	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	264.44	TOTAL SALES	277.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/31800/0/32/03-15-2017/55

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 : 479261692588

LIMPANGOG,GLESHERYL S

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-554-1	4792620000-8	03/28/2017	MARCH/2017	277.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47926200008

BC06/547.1/31800/0/32/03-15-2017/55

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084369754568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922827

08455171630

Date : 03-15-2017

BC06/547.1/32000/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845517163-0

Collection Ref. Code : 1851-67-719-4

Customer Information----------

Name : LOPEZ,ROSABEL MACALDO

Premise Address : TEVES,VITO

TIN :

Metering Information----------

Meter No	:	525869 GS6	Pole No	:	0942070
Serial No	:	22937980	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4374
Period From	:	02-10-2017	Prev Rdg	:	4318
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	273	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

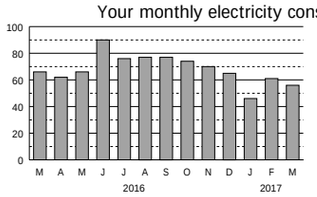
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 135.27
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.81
CURRENT BILL - MARCH 2017		409.20
TOTAL AMOUNT DUE		408.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 537.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.20		
Less : VAT	29.38		
Amount Net of VAT	379.82		
Less: BIR 2306	12.24		
BIR 2307	7.06	VATable Sales	379.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.52	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	389.90	TOTAL SALES	409.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/32000/0/32/03-15-2017/55

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 : 084369754568

LOPEZ,ROSABEL MACALDO

Premise Address : TEVES,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-719-4	0845517163-0	03/28/2017	MARCH/2017	408.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08455171630

BC06/547.1/32000/0/32/03-15-2017/55

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624891932538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923948

62477200000

Date : 03-15-2017

BC06/547.1/32100/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247720000-0

Collection Ref. Code : 1827-18-629-1

Customer Information----------

Name : ABAQUITA,RUEL P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228262DS6	Pole No	:	0942070
Serial No	:	13659021	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8866
Period From	:	02-10-2017	Prev Rdg	:	8784
No of Days	:	28	Diff Rdg	:	82
Avg kWh/day	:	2.93	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

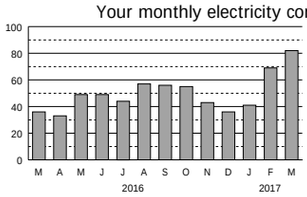
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	381.87
Transmission Charge	0.4094/kWh	33.57
System Loss Charge	0.6734/kWh	55.22
Sub-Total		470.66
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 710.29	- 71.03
Sub-Total		- 71.03
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		24.85
Transmission		1.01
System Loss		3.41
Distribution		28.76
Others		- 5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		94.88
CURRENT BILL - MARCH 2017		734.14
TOTAL AMOUNT DUE		731.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 890.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.14		
Less : VAT	52.61		
Amount Net of VAT	681.53		
Less: BIR 2306	21.93		
BIR 2307	12.85	VATable Sales	681.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.75	VAT Zero Rated Sales	0.00
Add : VAT	52.61	VAT Amount	52.61
TOTAL AMOUNT DUE	699.36	TOTAL SALES	734.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/32100/0/32/03-15-2017/55

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 : 624891932538

ABAQUITA,RUEL P

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-629-1	6247720000-0	03/28/2017	MARCH/2017	731.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62477200000 BC06/547.1/32100/0/32/03-15-2017/55 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100765085146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920153

10096200000

Date : 03-15-2017

BC06/547.1/32200/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009620000-0

Collection Ref. Code : 1821-56-257-7

Customer Information----------

Name : GRACIANO,ESPERANZA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228261DS6	Pole No	:	0942070
Serial No	:	13535179	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17388
Period From	:	02-10-2017	Prev Rdg	:	17273
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

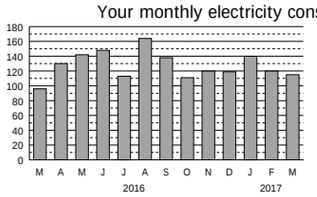
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		146.16
CURRENT BILL - MARCH 2017		1,177.41
TOTAL AMOUNT DUE		1,175.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.41		
Less : VAT	86.21		
Amount Net of VAT	1,091.20		
Less: BIR 2306	35.92		
BIR 2307	20.73	VATable Sales	1,091.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.55	VAT Zero Rated Sales	0.00
Add : VAT	86.21	VAT Amount	86.21
TOTAL AMOUNT DUE	1,120.76	TOTAL SALES	1,177.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/32200/0/32/03-15-2017/55

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 : 100765085146

GRACIANO,ESPERANZA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-56-257-7	1009620000-0	03/28/2017	MARCH/2017	1,175.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10096200000 BC06/547.1/32200/0/32/03-15-2017/55 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438514223824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920558

43837745041

Date : 03-15-2017

BC06/547.1/32200/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383774504-1

Collection Ref. Code : 1863-59-581-3

Customer Information----------

Name : LANOSA,ALLAN ASUCAN

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1140770	Pole No	:	0942252
Serial No	:	40099939	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	400
Period From	:	02-10-2017	Prev Rdg	:	371
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	193	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

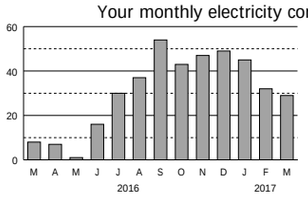
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 161.80
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.07
CURRENT BILL - MARCH 2017		114.70
TOTAL AMOUNT DUE		93.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.70		
Less : VAT	7.80		
Amount Net of VAT	106.90		
Less: BIR 2306	3.25		
BIR 2307	1.86	VATable Sales	106.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.79	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	109.59	TOTAL SALES	114.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/32200/0/32/03-15-2017/55

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 : 438514223824

LANOSA,ALLAN ASUCAN
Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-581-3	4383774504-1	03/28/2017	MARCH/2017	93.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43837745041

BC06/547.1/32200/0/32/03-15-2017/55

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580077571528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922132

58076200003

Date : 03-15-2017

BC06/547.1/32300/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807620000-3

Collection Ref. Code : 1841-98-419-1

Customer Information----------

Name : TABULONG,ROMEO B

Premise Address : TIVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	199015WS6	Pole No	:	0942252
Serial No	:	44051667	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3414
Period From	:	02-10-2017	Prev Rdg	:	3390
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

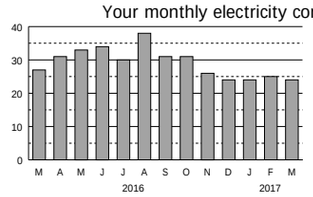
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 135.32
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.20
CURRENT BILL - MARCH 2017		94.30
TOTAL AMOUNT DUE		93.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.30		
Less : VAT	6.39		
Amount Net of VAT	87.91		
Less: BIR 2306	2.66		
BIR 2307	1.53	VATable Sales	87.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.72	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	90.11	TOTAL SALES	94.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/32300/0/32/03-15-2017/55

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 : 580077571528

TABULONG,ROMEO B

Premise Address : TIVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-419-1	5807620000-3	03/28/2017	MARCH/2017	93.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58076200003

BC06/547.1/32300/0/32/03-15-2017/55

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098914695255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924969

09857200001

Date : 03-15-2017

BC06/547.1/32500/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985720000-1

Collection Ref. Code : 1813-79-401-4

Customer Information----------

Name : TABULONG,GEMMA P.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275637GS6	Pole No	:	0942252
Serial No	:	43730475	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5870
Period From	:	02-10-2017	Prev Rdg	:	5846
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

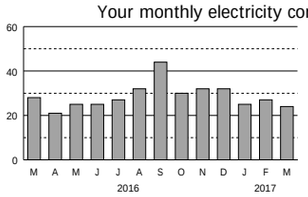
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		52.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 366.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/32500/0/32/03-15-2017/55

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 : 098914695255

TABULONG,GEMMA P.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-79-401-4	0985720000-1	03/28/2017	MARCH/2017	52.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09857200001

BC06/547.1/32500/0/32/03-15-2017/55

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579393977827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921986

57947200002

Date : 03-15-2017

BC06/547.1/32600/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794720000-2

Collection Ref. Code : 1825-48-728-6

Customer Information----------

Name : BALANSAG,EXPEDITO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	164919WS6	Pole No	:	0942252
Serial No	:	43767175	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4482
Period From	:	02-10-2017	Prev Rdg	:	4460
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

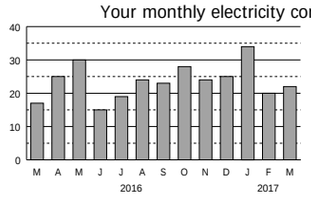
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		83.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/32600/0/32/03-15-2017/55

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 : 579393977827

BALANSAG,EXPEDITO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-728-6	5794720000-2	03/28/2017	MARCH/2017	83.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57947200002

BC06/547.1/32600/0/32/03-15-2017/55

2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298606041109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924987

29857200009

Date : 03-15-2017

BC06/547.1/32900/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985720000-9

Collection Ref. Code : 1813-79-431-6

Customer Information----------

Name : PENARANDA,CARMELITA P.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283261SS6	Pole No	:	0942252
Serial No	:	36901288	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7192
Period From	:	02-10-2017	Prev Rdg	:	7139
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

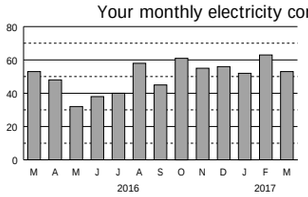
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 127.29
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.83
CURRENT BILL - MARCH 2017		388.40
TOTAL AMOUNT DUE		388.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 549.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.40		
Less : VAT	27.92		
Amount Net of VAT	360.48		
Less: BIR 2306	11.62		
BIR 2307	6.70	VATable Sales	360.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.16	VAT Zero Rated Sales	0.00
Add : VAT	27.92	VAT Amount	27.92
TOTAL AMOUNT DUE	370.08	TOTAL SALES	388.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/32900/0/32/03-15-2017/55

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 : 298606041109

PENARANDA,CARMELITA P.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-79-431-6	2985720000-9	03/28/2017	MARCH/2017	388.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29857200009

BC06/547.1/32900/0/32/03-15-2017/55

2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620741730071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923189

62036200004

Date : 03-15-2017

BC06/547.1/33000/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203620000-4

Collection Ref. Code : 1837-95-797-5

Customer Information----------

Name : ESPANA,LORNA T

Premise Address : SITIO TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402678GS6	Pole No	:	0942252
Serial No	:	2003220415	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7373
Period From	:	02-10-2017	Prev Rdg	:	7333
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

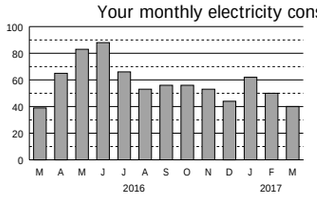
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 167.71
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.21
CURRENT BILL - MARCH 2017		216.55
TOTAL AMOUNT DUE		216.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.55		
Less : VAT	15.25		
Amount Net of VAT	201.30		
Less: BIR 2306	6.35		
BIR 2307	3.65	VATable Sales	201.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.30	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	206.55	TOTAL SALES	216.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/33000/0/32/03-15-2017/55

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 : 620741730071

ESPANA,LORNA T

Premise Address : SITIO TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-797-5	6203620000-4	03/28/2017	MARCH/2017	216.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62036200004 BC06/547.1/33000/0/32/03-15-2017/55 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198752096769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924215

19857200000

Date : 03-15-2017

BC06/547.1/33100/0942252/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985720000-0

Collection Ref. Code : 1813-79-425-1

Customer Information----------

Name : DELICANO,TITA C.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	525749 GS6	Pole No	:	0942252
Serial No	:	63567397	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3690
Period From	:	02-10-2017	Prev Rdg	:	3631
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

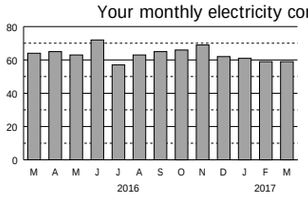
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.46
CURRENT BILL - MARCH 2017		418.19
TOTAL AMOUNT DUE		417.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,017.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.19		
Less : VAT	29.56		
Amount Net of VAT	388.63		
Less: BIR 2306	12.34		
BIR 2307	7.21	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.08	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	398.64	TOTAL SALES	418.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/33100/0/32/03-15-2017/55

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 : 198752096769

DELICANO,TITA C.

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-79-425-1	1985720000-0	03/28/2017	MARCH/2017	417.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19857200000 BC06/547.1/33100/0/32/03-15-2017/55 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647637885752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922039

64702758604

Date : 03-15-2017

BC06/547.1/33200/0942294/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470275860-4

Collection Ref. Code : 6470-27-586-0

Customer Information----------

Name : GEONZON,MARCEL SELLOTE

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198012	Pole No	:	0942294
Serial No	:	40143989	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	111
Period From	:	02-10-2017	Prev Rdg	:	61
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

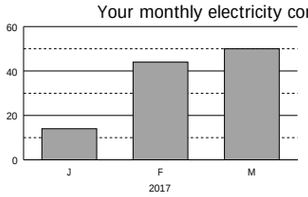
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		46.68
CURRENT BILL - MARCH 2017		307.72
TOTAL AMOUNT DUE		307.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.72		
Less : VAT	21.53		
Amount Net of VAT	286.19		
Less: BIR 2306	8.96		
BIR 2307	5.25	VATable Sales	286.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.98	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	293.51	TOTAL SALES	307.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/33200/0/32/03-15-2017/55

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 : 647637885752

GEONZON,MARCEL SELLOTE

Premise Address : TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6470-27-586-0	6470275860-4	03/28/2017	MARCH/2017	307.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64702758604

BC06/547.1/33200/0/32/03-15-2017/55

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315951037911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922223

31556965163

Date : 03-15-2017

BC06/547.1/33200/0942280/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155696516-3

Collection Ref. Code : 1853-55-521-5

Customer Information----------

Name : QUILIOPE,OFELIA DEOFILO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	537452 GS6	Pole No	:	0942280
Serial No	:	81036043	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	968
Period From	:	02-10-2017	Prev Rdg	:	963
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

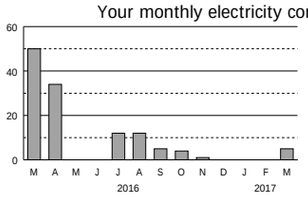
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 42.90
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.03
CURRENT BILL - MARCH 2017		8.14
TOTAL AMOUNT DUE		7.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.14		
Less : VAT	0.62		
Amount Net of VAT	7.52		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.17	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.79	TOTAL SALES	8.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/33200/0/32/03-15-2017/55

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 : 315951037911

QUILIOPE,OFELIA DEOFILO

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-521-5	3155696516-3	03/28/2017	MARCH/2017	7.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31556965163

BC06/547.1/33200/0/32/03-15-2017/55

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017711086914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01739548863

BILLING STATEMENT

1008922278

Date : 03-15-2017

BC06/547.1/33300/0942301/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173954886-3

Collection Ref. Code : 1863-66-764-4

Customer Information----------

Name : MONTECALVO,ROSE ALBARANDO

Premise Address : TEVES VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143848	Pole No	:	0942301
Serial No	:	40081152	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	440
Period From	:	02-10-2017	Prev Rdg	:	416
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

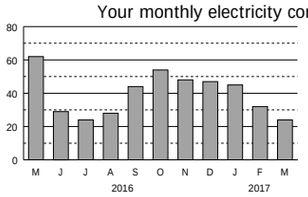
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 133.66
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.41
CURRENT BILL - MARCH 2017		96.17
TOTAL AMOUNT DUE		96.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.17		
Less : VAT	6.59		
Amount Net of VAT	89.58		
Less: BIR 2306	2.74		
BIR 2307	1.56	VATable Sales	89.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.28	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	91.87	TOTAL SALES	96.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/33300/0/32/03-15-2017/55

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 : 017711086914

MONTECALVO,ROSE ALBARANDO

Premise Address : TEVES VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-764-4	0173954886-3	03/28/2017	MARCH/2017	96.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01739548863

BC06/547.1/33300/0/32/03-15-2017/55

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977117274069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921427

97795793823

Date : 03-15-2017

BC06/547.1/33300/1649325/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779579382-3

Collection Ref. Code : 1865-31-677-6

Customer Information----------

Name : AGUILAR,APOLONIA PANIMDIM

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1168834	Pole No	:	1649325
Serial No	:	85061256	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	99
Period From	:	02-10-2017	Prev Rdg	:	73
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

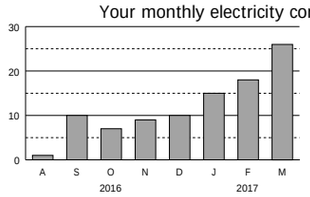
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 148.33
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.44
CURRENT BILL - MARCH 2017		99.74
TOTAL AMOUNT DUE		99.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.74		
Less : VAT	6.66		
Amount Net of VAT	93.08		
Less: BIR 2306	2.78		
BIR 2307	1.61	VATable Sales	93.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.69	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	95.35	TOTAL SALES	99.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/33300/0/32/03-15-2017/55

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 : 977117274069

AGUILAR,APOLONIA PANIMDIM

Premise Address : TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-677-6	9779579382-3	03/28/2017	MARCH/2017	99.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97795793823

BC06/547.1/33300/0/32/03-15-2017/55

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210237474981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921753

21002611503

Date : 03-15-2017

BC06/547.1/33300/1649325/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100261150-3

Collection Ref. Code : 1863-66-773-3

Customer Information----------

Name : PARAISO,ARCE SELLORIA

Premise Address : TEVES VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143847	Pole No	:	1649325
Serial No	:	40081149	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	394
Period From	:	02-10-2017	Prev Rdg	:	366
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

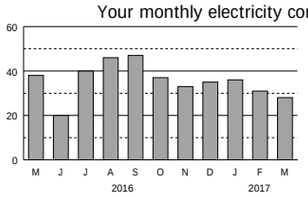
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 156.29
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.35
CURRENT BILL - MARCH 2017		110.90
TOTAL AMOUNT DUE		110.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.90		
Less : VAT	7.55		
Amount Net of VAT	103.35		
Less: BIR 2306	3.14		
BIR 2307	1.80	VATable Sales	103.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.41	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	105.96	TOTAL SALES	110.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/33300/0/32/03-15-2017/55

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 : 210237474981

PARAISO,ARCE SELLORIA

Premise Address : TEVES VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-773-3	2100261150-3	03/28/2017	MARCH/2017	110.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21002611503

BC06/547.1/33300/0/32/03-15-2017/55

2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216135911465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923297

21613076369

Date : 03-15-2017

BC06/547.1/33300/1649325/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161307636-9

Collection Ref. Code : 1863-66-776-8

Customer Information----------

Name : BRIONES,MERCEDITA EBORA

Premise Address : TEVES VITO,MINGALNILLA

TIN :

Metering Information----------

Meter No	:	MTR1143844	Pole No	:	1649325
Serial No	:	40081150	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	292
Period From	:	02-10-2017	Prev Rdg	:	264
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

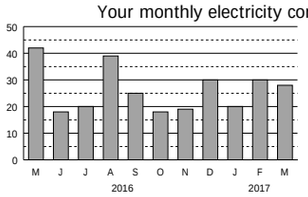
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.21
CURRENT BILL - MARCH 2017		109.72
TOTAL AMOUNT DUE		109.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.72		
Less : VAT	7.42		
Amount Net of VAT	102.30		
Less: BIR 2306	3.09		
BIR 2307	1.78	VATable Sales	102.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.43	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	104.85	TOTAL SALES	109.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/33300/0/32/03-15-2017/55

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 : 216135911465

BRIONES,MERCEDITA EBORA

Premise Address : TEVES VITO,MINGALNILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-776-8	2161307636-9	03/28/2017	MARCH/2017	109.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21613076369

BC06/547.1/33300/0/32/03-15-2017/55

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090550649168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923856

09087200003

Date : 03-15-2017

BC06/547.1/33300/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908720000-3

Collection Ref. Code : 1815-21-941-6

Customer Information----------

Name : CABALLERO,JULIANA G.

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296367SS6	Pole No	:	0942070
Serial No	:	25354411	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12010
Period From	:	02-10-2017	Prev Rdg	:	11935
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

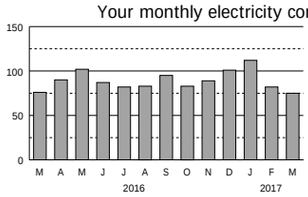
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		83.98
CURRENT BILL - MARCH 2017		636.57
TOTAL AMOUNT DUE		635.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.57		
Less : VAT	45.48		
Amount Net of VAT	591.09		
Less: BIR 2306	18.96		
BIR 2307	11.11	VATable Sales	591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.02	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	606.50	TOTAL SALES	636.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/33300/0/32/03-15-2017/55

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 : 090550649168

CABALLERO,JULIANA G.
Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-941-6	0908720000-3	03/28/2017	MARCH/2017	635.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09087200003

BC06/547.1/33300/0/32/03-15-2017/55

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282449063601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922641

28293741006

Date : 03-15-2017

BC06/547.1/33400/0942070/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829374100-6

Collection Ref. Code : 1855-29-920-8

Customer Information----------

Name : CABARABAN,JOSE REL MAGSANAY

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569205 GS6	Pole No	:	0942070
Serial No	:	73917436	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1266
Period From	:	02-10-2017	Prev Rdg	:	1230
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	787	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

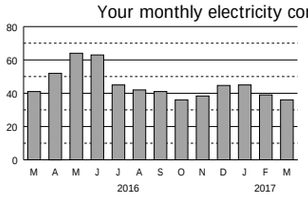
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.50
CURRENT BILL - MARCH 2017		193.35
TOTAL AMOUNT DUE		193.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.35		
Less : VAT	13.54		
Amount Net of VAT	179.81		
Less: BIR 2306	5.66		
BIR 2307	3.25	VATable Sales	179.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.90	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	184.44	TOTAL SALES	193.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/33400/0/32/03-15-2017/55

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 : 282449063601

CABARABAN,JOSE REL MAGSANAY

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-920-8	2829374100-6	03/28/2017	MARCH/2017	193.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28293741006

BC06/547.1/33400/0/32/03-15-2017/55

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187272522481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922861

18737200008

Date : 03-15-2017

BC06/547.1/33700/0942336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873720000-8

Collection Ref. Code : 1825-25-881-3

Customer Information----------

Name : DELABRENO,ANALIZA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	301719GS6	Pole No	:	0942336
Serial No	:	44711186	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7151
Period From	:	02-10-2017	Prev Rdg	:	7116
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

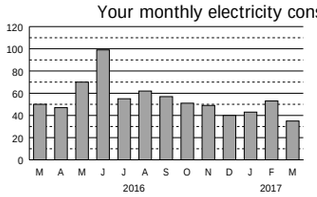
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 144.73
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.13
CURRENT BILL - MARCH 2017		192.44
TOTAL AMOUNT DUE		191.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.44		
Less : VAT	13.65		
Amount Net of VAT	178.79		
Less: BIR 2306	5.70		
BIR 2307	3.24	VATable Sales	178.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.85	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	183.50	TOTAL SALES	192.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/33700/0/32/03-15-2017/55

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 : 187272522481

DELABRENO,ANALIZA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-881-3	1873720000-8	03/28/2017	MARCH/2017	191.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18737200008 BC06/547.1/33700/0/32/03-15-2017/55 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636629640469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920527

63606200002

Date : 03-15-2017

BC06/547.1/33800/0942336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360620000-2

Collection Ref. Code : 1815-66-113-5

Customer Information----------

Name : LARROBIS,GLENDA O.

Premise Address : SITIO IMOT,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6238 EIS6	Pole No	:	0942336
Serial No	:	34495281	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2756
Period From	:	02-10-2017	Prev Rdg	:	2743
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	300	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

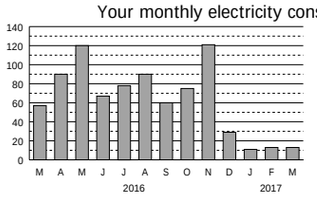
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 111.30
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.88
CURRENT BILL - MARCH 2017		12.39
TOTAL AMOUNT DUE		11.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.39		
Less : VAT	0.66		
Amount Net of VAT	11.73		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	11.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	12.00	TOTAL SALES	12.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/33800/0/32/03-15-2017/55

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 : 636629640469

LARROBIS,GLENDA O.

Premise Address : SITIO IMOT,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-66-113-5	6360620000-2	03/28/2017	MARCH/2017	11.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63606200002

BC06/547.1/33800/0/32/03-15-2017/55

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514244668997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922615

51446200001

Date : 03-15-2017

BC06/547.1/33900/0942336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144620000-1

Collection Ref. Code : 1839-51-917-7

Customer Information----------

Name : LARIOSA,ROGELIO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6215 EIS6	Pole No	:	0942336
Serial No	:	36723454	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3209
Period From	:	02-10-2017	Prev Rdg	:	3110
No of Days	:	28	Diff Rdg	:	99
Avg kWh/day	:	3.54	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

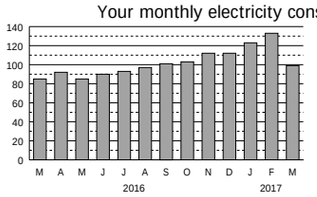
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	461.04
Transmission Charge	0.4094/kWh	40.53
System Loss Charge	0.6734/kWh	66.67
Sub-Total		568.24
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 856.51	- 42.83
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		- 13.93
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		30.01
Transmission		1.23
System Loss		4.11
Distribution		34.59
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.79
CURRENT BILL - MARCH 2017		964.37
TOTAL AMOUNT DUE		964.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.37		
Less : VAT	70.41		
Amount Net of VAT	893.96		
Less: BIR 2306	29.36		
BIR 2307	16.94	VATable Sales	893.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.66	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	918.07	TOTAL SALES	964.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/33900/0/32/03-15-2017/55

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 : 514244668997

LARIOSA,ROGELIO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-917-7	5144620000-1	03/28/2017	MARCH/2017	964.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51446200001

BC06/547.1/33900/0/32/03-15-2017/55

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086994094580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923244

08657200005

Date : 03-15-2017

BC06/547.1/34300/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865720000-5

Collection Ref. Code : 1813-41-245-6

Customer Information----------

Name : RAMIREZ,ROLANDO P.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	266546GS6	Pole No	:	0942406
Serial No	:	46455038	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6082
Period From	:	02-10-2017	Prev Rdg	:	6045
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

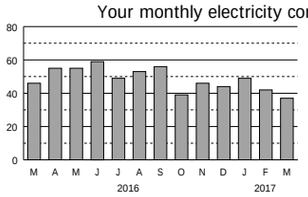
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.79
CURRENT BILL - MARCH 2017		193.41
TOTAL AMOUNT DUE		192.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.36		
Amount Net of VAT	180.05		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/34300/0/32/03-15-2017/55

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 : 086994094580

RAMIREZ,ROLANDO P.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-41-245-6	0865720000-5	03/28/2017	MARCH/2017	192.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08657200005

BC06/547.1/34300/0/32/03-15-2017/55

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308064689730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921170

30816200007

Date : 03-15-2017

BC06/547.1/34400/0942343/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081620000-7

Collection Ref. Code : 1817-34-470-6

Customer Information----------

Name : RECAMADAS,JEANNIE TM D

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455434GS6	Pole No	:	0942343
Serial No	:	53764403	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27058
Period From	:	02-10-2017	Prev Rdg	:	26868
No of Days	:	28	Diff Rdg	:	190
Avg kWh/day	:	6.79	Registered	:	190
Conn Load	:	140	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

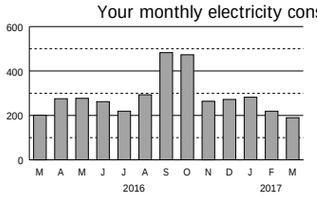
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.26
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		235.67
CURRENT BILL - MARCH 2017		1,893.14
TOTAL AMOUNT DUE		1,892.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.14		
Less : VAT	136.86		
Amount Net of VAT	1,756.28		
Less: BIR 2306	57.02		
BIR 2307	33.32	VATable Sales	1,756.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.94	VAT Zero Rated Sales	0.00
Add : VAT	136.86	VAT Amount	136.86
TOTAL AMOUNT DUE	1,802.80	TOTAL SALES	1,893.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/34400/0/32/03-15-2017/55

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 : 308064689730

RECAMADAS,JEANNIE TM D

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-470-6	3081620000-7	03/28/2017	MARCH/2017	1,892.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30816200007

BC06/547.1/34400/0/32/03-15-2017/55

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314922524724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922019

31456200000

Date : 03-15-2017

BC06/547.1/34500/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145620000-0

Collection Ref. Code : 1817-85-086-5

Customer Information----------

Name : MACUA,HAIDEE B

Premise Address : VITO,TAGAYTAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418003GS6	Pole No	:	0942406
Serial No	:	52522583	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24363
Period From	:	02-10-2017	Prev Rdg	:	24196
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	200	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

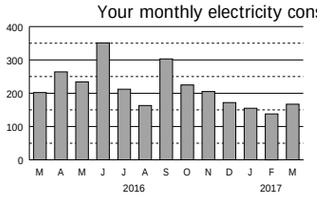
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		6.51
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		211.08
CURRENT BILL - MARCH 2017		1,699.28
TOTAL AMOUNT DUE		1,698.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,539.00

Your monthly electricity consumption chart



Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.28		
Less : VAT	124.09		
Amount Net of VAT	1,575.19		
Less: BIR 2306	51.69		
BIR 2307	29.91	VATable Sales	1,575.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.59	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,617.68	TOTAL SALES	1,699.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/34500/0/32/03-15-2017/55

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 : 314922524724

MACUA,HAIDEE B

Premise Address : VITO,TAGAYTAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-85-086-5	3145620000-0	03/28/2017	MARCH/2017	1,698.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31456200000

BC06/547.1/34500/0/32/03-15-2017/55

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776153926275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921798

77665795165

Date : 03-15-2017

BC06/547.1/34600/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766579516-5

Collection Ref. Code : 1853-63-284-8

Customer Information----------

Name : VALENZONA,RUDERICK TIU

Premise Address : VITO

TIN :

Metering Information----------

Meter No	:	554694 GS6	Pole No	:	0942406
Serial No	:	96319151	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5783
Period From	:	02-10-2017	Prev Rdg	:	5654
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	566	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

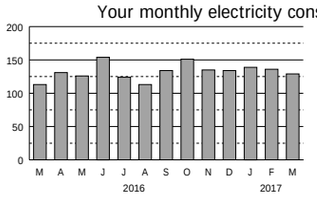
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.39
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		160.19
CURRENT BILL - MARCH 2017		1,287.12
TOTAL AMOUNT DUE		1,286.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.12		
Less : VAT	93.11		
Amount Net of VAT	1,194.01		
Less: BIR 2306	38.80		
BIR 2307	22.65	VATable Sales	1,194.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.56	VAT Zero Rated Sales	0.00
Add : VAT	93.11	VAT Amount	93.11
TOTAL AMOUNT DUE	1,225.67	TOTAL SALES	1,287.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/34600/0/32/03-15-2017/55

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 : 776153926275

VALENZONA,RUDERICK TIU
Premise Address : VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-284-8	7766579516-5	03/28/2017	MARCH/2017	1,286.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77665795165

BC06/547.1/34600/0/32/03-15-2017/55

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259524131428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924207

25969765194

Date : 03-15-2017

BC06/547.1/34700/0942413/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596976519-4

Collection Ref. Code : 1863-40-137-7

Customer Information----------

Name : ACEDILLO,DAVID DEL MORO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134147	Pole No	:	0942413
Serial No	:	40077986	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1975
Period From	:	02-10-2017	Prev Rdg	:	1861
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	560	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

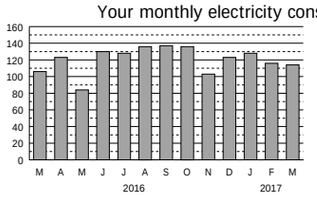
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		141.64
CURRENT BILL - MARCH 2017		1,138.12
TOTAL AMOUNT DUE		1,137.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,262.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.12		
Less : VAT	82.35		
Amount Net of VAT	1,055.77		
Less: BIR 2306	34.31		
BIR 2307	20.03	VATable Sales	1,055.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.43	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,083.78	TOTAL SALES	1,138.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/34700/0/32/03-15-2017/55

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 : 259524131428

ACEDILLO,DAVID DEL MORO

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-137-7	2596976519-4	03/28/2017	MARCH/2017	1,137.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25969765194

BC06/547.1/34700/0/32/03-15-2017/55

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853457754974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922609

85336200002

Date : 03-15-2017

BC06/547.1/34750/0942413/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533620000-2

Collection Ref. Code : 1841-55-749-8

Customer Information----------

Name : ZAMORA,JAY J

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051848	Pole No	:	0942413
Serial No	:	121451106	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

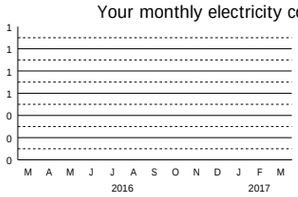
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 254.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 248.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2012 - 12.81

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/34750/0/32/03-15-2017/55

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 : 853457754974

ZAMORA,JAY J

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-749-8	8533620000-2	03/28/2017	MARCH/2017	- 248.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85336200002

BC06/547.1/34750/0/32/03-15-2017/55

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798558993720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925076

79857200004

Date : 03-15-2017

BC06/547.1/35100/0942413/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985720000-4

Collection Ref. Code : 1813-80-254-8

Customer Information----------

Name : ABALO,ANABELITO MODES

Premise Address : TEVES,TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125217	Pole No	:	0942413
Serial No	:	84448091	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1023
Period From	:	02-10-2017	Prev Rdg	:	974
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

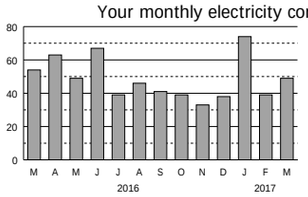
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 165.58
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.37
CURRENT BILL - MARCH 2017		307.25
TOTAL AMOUNT DUE		306.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.25		
Less : VAT	21.72		
Amount Net of VAT	285.53		
Less: BIR 2306	9.04		
BIR 2307	5.24	VATable Sales	285.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.25	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	292.97	TOTAL SALES	307.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/35100/0/32/03-15-2017/55

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 : 798558993720

ABALO,ANABELITO MODES
Premise Address : TEVES,TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-254-8	7985720000-4	03/28/2017	MARCH/2017	306.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79857200004

BC06/547.1/35100/0/32/03-15-2017/55

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960393562815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924555

96016200006

Date : 03-15-2017

BC06/547.1/35400/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601620000-6

Collection Ref. Code : 1843-41-224-1

Customer Information----------

Name : FIN,ELISA L

Premise Address : SITIO IMOT, 231 ANTONIO CABATUAN ST.,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119258	Pole No	:	0942322
Serial No	:	40075485	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2581
Period From	:	02-10-2017	Prev Rdg	:	2457
No of Days	:	28	Diff Rdg	:	124
Avg kWh/day	:	4.43	Registered	:	124
Conn Load	:		Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

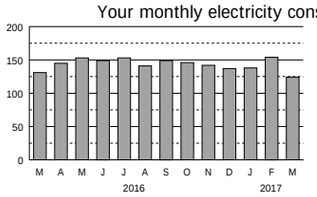
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	577.47
Transmission Charge	0.4094/kWh	50.77
System Loss Charge	0.6734/kWh	83.50
Sub-Total		711.74
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		46.04
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		37.60
Transmission		1.54
System Loss		5.15
Distribution		43.17
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.32
CURRENT BILL - MARCH 2017		1,275.89
TOTAL AMOUNT DUE		1,275.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 1,707.00

Your monthly electricity consumption chart



Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.89		
Less : VAT	93.66		
Amount Net of VAT	1,182.23		
Less: BIR 2306	39.02		
BIR 2307	22.46	VATable Sales	1,182.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.75	VAT Zero Rated Sales	0.00
Add : VAT	93.66	VAT Amount	93.66
TOTAL AMOUNT DUE	1,214.41	TOTAL SALES	1,275.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/35400/0/32/03-15-2017/55

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 : 960393562815

FIN,ELISA L

Premise Address : SITIO IMOT, 231 ANTONIO CABATUAN ST.,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-224-1	9601620000-6	03/28/2017	MARCH/2017	1,275.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96016200006

BC06/547.1/35400/0/32/03-15-2017/55

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701369578206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70184153743

BILLING STATEMENT

1008920168

Date : 03-15-2017

BC06/547.1/35600/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7018415374-3

Collection Ref. Code : 1859-54-323-5

Customer Information----------

Name : GARCIA,JOEMIL HOYLAR

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033839	Pole No	:	0942322
Serial No	:	121759475	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1728
Period From	:	02-10-2017	Prev Rdg	:	1661
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	470	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

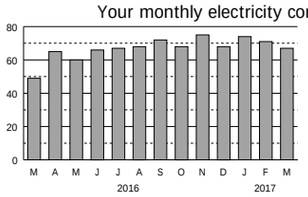
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 102.84
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.22
CURRENT BILL - MARCH 2017		552.66
TOTAL AMOUNT DUE		551.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.66		
Less : VAT	39.92		
Amount Net of VAT	512.74		
Less: BIR 2306	16.63		
BIR 2307	9.62	VATable Sales	512.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.49	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	526.41	TOTAL SALES	552.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/35600/0/32/03-15-2017/55

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 : 701369578206

GARCIA,JOEMIL HOYLAR

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-323-5	7018415374-3	03/28/2017	MARCH/2017	551.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70184153743

BC06/547.1/35600/0/32/03-15-2017/55

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924815468867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924155

92496200004

Date : 03-15-2017

BC06/547.1/35700/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249620000-4

Collection Ref. Code : 1843-45-485-8

Customer Information----------

Name : FIN,JOSE ARCADIO Q

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334872GS6	Pole No	:	0942322
Serial No	:	47264817	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6502
Period From	:	02-10-2017	Prev Rdg	:	6443
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

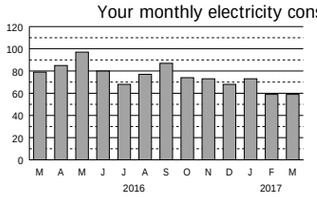
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 144.37
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.65
CURRENT BILL - MARCH 2017		428.75
TOTAL AMOUNT DUE		427.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.75		
Less : VAT	30.70		
Amount Net of VAT	398.05		
Less: BIR 2306	12.81		
BIR 2307	7.40	VATable Sales	398.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.84	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	408.54	TOTAL SALES	428.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/35700/0/32/03-15-2017/55

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 : 924815468867

FIN,JOSE ARCADIO Q

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-485-8	9249620000-4	03/28/2017	MARCH/2017	427.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92496200004

BC06/547.1/35700/0/32/03-15-2017/55

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647638486314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922105

64717200006

Date : 03-15-2017

BC06/547.1/35800/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471720000-6

Collection Ref. Code : 1831-69-203-1

Customer Information----------

Name : PANSACALA,ANASTACIA L

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294937SS6	Pole No	:	0942322
Serial No	:	32707232	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4186
Period From	:	02-10-2017	Prev Rdg	:	4163
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

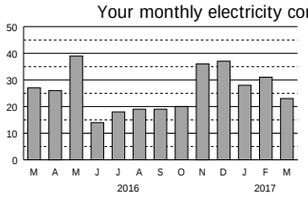
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 128.29
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.64
CURRENT BILL - MARCH 2017		92.17
TOTAL AMOUNT DUE		92.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 177.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.17		
Less : VAT	6.31		
Amount Net of VAT	85.86		
Less: BIR 2306	2.63		
BIR 2307	1.50	VATable Sales	85.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.73	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	88.04	TOTAL SALES	92.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/35800/0/32/03-15-2017/55

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 : 647638486314

PANSACALA,ANASTACIA L

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-69-203-1	6471720000-6	03/28/2017	MARCH/2017	92.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64717200006

BC06/547.1/35800/0/32/03-15-2017/55

2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753611693660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923156

75357200007

Date : 03-15-2017

BC06/547.1/35900/0942322/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535720000-7

Collection Ref. Code : 1845-46-182-7

Customer Information----------

Name : ENDINO,LUISA V

Premise Address : SITIO IMOT,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475670GS6	Pole No	:	0942322
Serial No	:	58750752	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4025
Period From	:	02-10-2017	Prev Rdg	:	3951
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	228	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

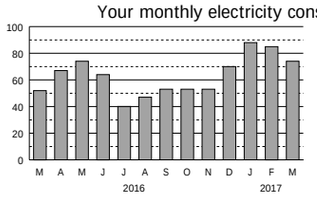
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 79.29
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.02
CURRENT BILL - MARCH 2017		647.21
TOTAL AMOUNT DUE		646.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 847.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.21		
Less : VAT	46.94		
Amount Net of VAT	600.27		
Less: BIR 2306	19.56		
BIR 2307	11.30	VATable Sales	600.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	616.35	TOTAL SALES	647.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/35900/0/32/03-15-2017/55

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 : 753611693660

ENDINO,LUISA V

Premise Address : SITIO IMOT,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-182-7	7535720000-7	03/28/2017	MARCH/2017	646.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75357200007

BC06/547.1/35900/0/32/03-15-2017/55

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791717153252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924476

79136200007

Date : 03-15-2017

BC06/547.1/36200/0942315/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913620000-7

Collection Ref. Code : 1817-80-419-7

Customer Information----------

Name : PARAGES,GERRY D

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071036	Pole No	:	0942315
Serial No	:	125288176	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1287
Period From	:	02-10-2017	Prev Rdg	:	1280
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

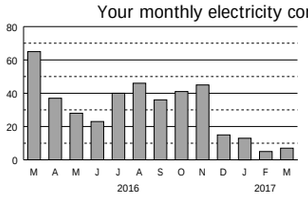
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017		8.97
TOTAL AMOUNT DUE		8.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/36200/0/32/03-15-2017/55

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 : 791717153252

PARAGES,GERRY D

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-419-7	7913620000-7	03/28/2017	MARCH/2017	8.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79136200007

BC06/547.1/36200/0/32/03-15-2017/55

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585305642502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923194

58527764284

Date : 03-15-2017

BC06/547.1/36500/0991071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5852776428-4

Collection Ref. Code : 1853-75-842-6

Customer Information----------

Name : GRENGIA,MICKEL RABANO

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

TIN : 265-226-293-000

Metering Information----------

Meter No	:	491402 GS6	Pole No	:	0991071
Serial No	:	81912615	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3078
Period From	:	02-10-2017	Prev Rdg	:	3016
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	472	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

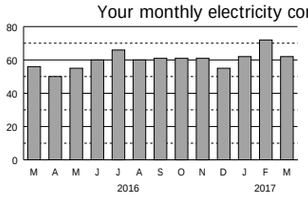
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		67.18
CURRENT BILL - MARCH 2017		497.79
TOTAL AMOUNT DUE		497.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.79		
Less : VAT	35.48		
Amount Net of VAT	462.31		
Less: BIR 2306	14.78		
BIR 2307	8.66	VATable Sales	462.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.87	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	474.35	TOTAL SALES	497.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/36500/0/32/03-15-2017/55

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 : 585305642502

GRENGIA,MICKEL RABANO

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-842-6	5852776428-4	03/28/2017	MARCH/2017	497.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58527764284 BC06/547.1/36500/0/32/03-15-2017/55 2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945896295832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921984

9450506801

Date : 03-15-2017

BC06/547.1/36700/0995046/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450550680-1

Collection Ref. Code : 9450-55-068-0

Customer Information----------

Name : DURAN,MICHAEL DISOYO

Premise Address : TEVES,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1192333	Pole No	:	0995046
Serial No	:	40138310	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	161
Period From	:	02-10-2017	Prev Rdg	:	119
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

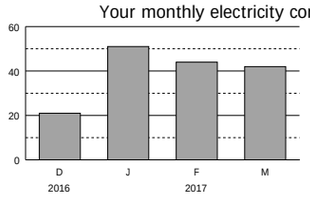
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 140.63
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.99
CURRENT BILL - MARCH 2017		265.60
TOTAL AMOUNT DUE		265.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.60		
Less : VAT	18.85		
Amount Net of VAT	246.75		
Less: BIR 2306	7.86		
BIR 2307	4.53	VATable Sales	246.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.36	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	253.21	TOTAL SALES	265.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/36700/0/32/03-15-2017/55

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 : 945896295832

DURAN,MICHAEL DISOYO

Premise Address : TEVES,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9450-55-068-0	9450550680-1	03/28/2017	MARCH/2017	265.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9450506801

BC06/547.1/36700/0/32/03-15-2017/55

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488477701587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923942

48846155314

Date : 03-15-2017

BC06/547.1/37400/0942343/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884615531-4

Collection Ref. Code : 1861-61-944-8

Customer Information----------

Name : RACHO,MARILYN PARAGES

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1074981	Pole No	:	0942343
Serial No	:	40012152	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1434
Period From	:	02-10-2017	Prev Rdg	:	1428
No of Days	:	29	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

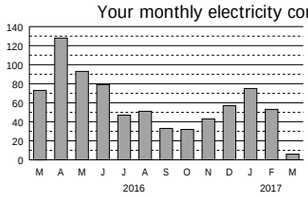
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		- 24.06
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		6.94
CURRENT BILL - MARCH 2017		39.48
TOTAL AMOUNT DUE		37.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,377.05

Your monthly electricity consumption chart



Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.48		
Less : VAT	3.92		
Amount Net of VAT	35.56		
Less: BIR 2306	1.63		
BIR 2307	0.65	VATable Sales	35.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.28	VAT Zero Rated Sales	0.00
Add : VAT	3.92	VAT Amount	3.92
TOTAL AMOUNT DUE	37.20	TOTAL SALES	39.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/37400/0/32/03-15-2017/55

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 : 488477701587

RACHO,MARILYN PARAGES

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-944-8	4884615531-4	03/28/2017	MARCH/2017	37.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48846155314 BC06/547.1/37400/0/32/03-15-2017/55 2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037553482782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920509

03746200009

Date : 03-15-2017

BC06/547.1/37500/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374620000-9

Collection Ref. Code : 1837-55-176-6

Customer Information----------

Name : ESTRADA,FELIXBERTO G

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163310WS6	Pole No	:	0942406
Serial No	:	47744974	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	62529
Period From	:	02-10-2017	Prev Rdg	:	62291
No of Days	:	28	Diff Rdg	:	238
Avg kWh/day	:	8.50	Registered	:	238
Conn Load	:	240	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

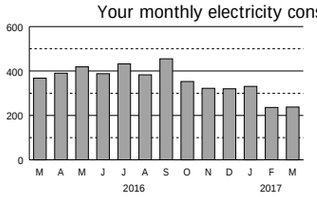
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,108.37
Transmission Charge	0.4094/kWh	97.44
System Loss Charge	0.6734/kWh	160.27
Sub-Total		1,366.08
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,639.50	52.79
Sub-Total		75.67
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		72.15
Transmission		2.94
System Loss		9.89
Distribution		82.32
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		301.68
CURRENT BILL - MARCH 2017		2,429.42
TOTAL AMOUNT DUE		2,428.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.42		
Less : VAT	177.66		
Amount Net of VAT	2,251.76		
Less: BIR 2306	74.02		
BIR 2307	42.77	VATable Sales	2,251.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,134.97	VAT Zero Rated Sales	0.00
Add : VAT	177.66	VAT Amount	177.66
TOTAL AMOUNT DUE	2,312.63	TOTAL SALES	2,429.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/37500/0/32/03-15-2017/55

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 : 037553482782

ESTRADA,FELIXBERTO G

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-176-6	0374620000-9	03/28/2017	MARCH/2017	2,428.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03746200009

BC06/547.1/37500/0/32/03-15-2017/55

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526013989028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924481

52629262347

Date : 03-15-2017

BC06/547.1/37600/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262926234-7

Collection Ref. Code : 1857-25-512-7

Customer Information----------

Name : ESTRADA,VIRGINIA GABIANA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010856 EFS6	Pole No	:	0942406
Serial No	:	121438007	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13070
Period From	:	02-10-2017	Prev Rdg	:	12842
No of Days	:	28	Diff Rdg	:	228
Avg kWh/day	:	8.14	Registered	:	228
Conn Load	:	436	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

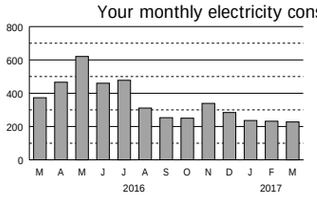
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,061.80
Transmission Charge	0.4094/kWh	93.34
System Loss Charge	0.6734/kWh	153.54
Sub-Total		1,308.68
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.89
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		69.12
Transmission		2.82
System Loss		9.46
Distribution		78.89
Others		10.04
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		289.16
CURRENT BILL - MARCH 2017		2,328.66
TOTAL AMOUNT DUE		2,327.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 2,576.00

Your monthly electricity consumption chart



Avg Monthly Usage : 348.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.66		
Less : VAT	170.33		
Amount Net of VAT	2,158.33		
Less: BIR 2306	70.97		
BIR 2307	40.99	VATable Sales	2,158.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.37	VAT Zero Rated Sales	0.00
Add : VAT	170.33	VAT Amount	170.33
TOTAL AMOUNT DUE	2,216.70	TOTAL SALES	2,328.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/37600/0/32/03-15-2017/55

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 : 526013989028

ESTRADA,VIRGINIA GABIANA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-512-7	5262926234-7	03/28/2017	MARCH/2017	2,327.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52629262347

BC06/547.1/37600/0/32/03-15-2017/55

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683505064629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922584

68315033313

Date : 03-15-2017

BC06/547.1/37700/0942371/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831503331-3

Collection Ref. Code : 1861-52-419-6

Customer Information----------

Name : PARKER,MARIA CATHERINE ESTRADA

Premise Address : TAGAYTAY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1195414	Pole No	:	0942371
Serial No	:	40141391	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	116
Period From	:	02-10-2017	Prev Rdg	:	72
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	436	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

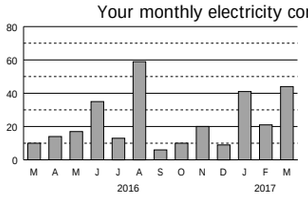
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.12
CURRENT BILL - MARCH 2017		271.19
TOTAL AMOUNT DUE		127.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.19		
Less : VAT	19.00		
Amount Net of VAT	252.19		
Less: BIR 2306	7.93		
BIR 2307	4.62	VATable Sales	252.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.64	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	258.64	TOTAL SALES	271.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/37700/0/32/03-15-2017/55

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 : 683505064629

PARKER,MARIA CATHERINE ESTRADA

Premise Address : TAGAYTAY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-419-6	6831503331-3	03/28/2017	MARCH/2017	127.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68315033313

BC06/547.1/37700/0/32/03-15-2017/55

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421825051833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923779

42126077306

Date : 03-15-2017

BC06/547.1/37800/0942371/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212607730-6

Collection Ref. Code : 1861-27-554-4

Customer Information----------

Name : PARKER,MARIA CATHERINE ESTRADA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082068	Pole No	:	0942371
Serial No	:	125287487	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5261
Period From	:	02-10-2017	Prev Rdg	:	5082
No of Days	:	28	Diff Rdg	:	179
Avg kWh/day	:	6.39	Registered	:	179
Conn Load	:	436	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

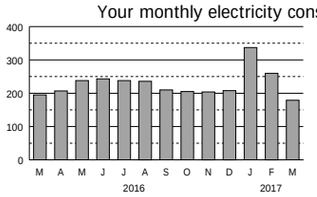
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.20
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		222.08
CURRENT BILL - MARCH 2017		1,783.87
TOTAL AMOUNT DUE		1,782.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.87		
Less : VAT	128.99		
Amount Net of VAT	1,654.88		
Less: BIR 2306	53.75		
BIR 2307	31.39	VATable Sales	1,654.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.74	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,698.73	TOTAL SALES	1,783.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/37800/0/32/03-15-2017/55

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 : 421825051833

PARKER,MARIA CATHERINE ESTRADA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-554-4	4212607730-6	03/28/2017	MARCH/2017	1,782.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42126077306

BC06/547.1/37800/0/32/03-15-2017/55

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938803756973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920890

93816200005

Date : 03-15-2017

BC06/547.1/37900/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381620000-5

Collection Ref. Code : 1817-40-605-1

Customer Information----------

Name : ABELLANA,IAN PAUL A

Premise Address : TAGAYGAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	190913WS6	Pole No	:	0942406
Serial No	:	42117193	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13378
Period From	:	02-10-2017	Prev Rdg	:	13342
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

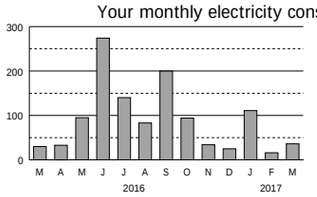
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 156.77
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.00
CURRENT BILL - MARCH 2017		188.86
TOTAL AMOUNT DUE		216.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.86		
Less : VAT	13.06		
Amount Net of VAT	175.80		
Less: BIR 2306	5.46		
BIR 2307	3.17	VATable Sales	175.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.17	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	180.23	TOTAL SALES	188.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/37900/0/32/03-15-2017/55

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 : 938803756973

ABELLANA,IAN PAUL A

Premise Address : TAGAYGAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-605-1	9381620000-5	03/28/2017	MARCH/2017	216.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93816200005

BC06/547.1/37900/0/32/03-15-2017/55

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756036644557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923421

75651701551

Date : 03-15-2017

BC06/547.1/38100/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565170155-1

Collection Ref. Code : 1851-69-230-4

Customer Information----------

Name : MACUGAY,LUMERITO CABALLES

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1162417	Pole No	:	0942406
Serial No	:	133482117	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2310
Period From	:	02-10-2017	Prev Rdg	:	2068
No of Days	:	28	Diff Rdg	:	242
Avg kWh/day	:	8.64	Registered	:	242
Conn Load	:	921	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

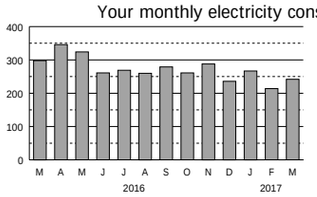
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.26
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		300.00
CURRENT BILL - MARCH 2017		2,409.72
TOTAL AMOUNT DUE		2,400.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.72		
Less : VAT	174.16		
Amount Net of VAT	2,235.56		
Less: BIR 2306	72.56		
BIR 2307	42.41	VATable Sales	2,235.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.59	VAT Zero Rated Sales	0.00
Add : VAT	174.16	VAT Amount	174.16
TOTAL AMOUNT DUE	2,294.75	TOTAL SALES	2,409.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/38100/0/32/03-15-2017/55

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 : 756036644557

MACUGAY,LUMERITO CABALLES

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-230-4	7565170155-1	03/28/2017	MARCH/2017	2,400.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75651701551

BC06/547.1/38100/0/32/03-15-2017/55

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008830047424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921037

00866200009

Date : 03-15-2017

BC06/547.1/38200/0942371/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086620000-9

Collection Ref. Code : 1841-87-425-6

Customer Information----------

Name : SUSAYA,EVANGELINE A

Premise Address : TEVES,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380054GS6	Pole No	:	0942371
Serial No	:	2003136851	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6064
Period From	:	02-10-2017	Prev Rdg	:	6034
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

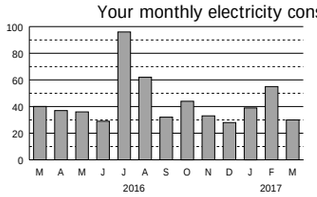
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		113.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/38200/0/32/03-15-2017/55

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 : 008830047424

SUSAYA,EVANGELINE A

Premise Address : TEVES,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-425-6	0086620000-9	03/28/2017	MARCH/2017	113.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00866200009 BC06/547.1/38200/0/32/03-15-2017/55 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926386667678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924705

92646200003

Date : 03-15-2017

BC06/547.1/38300/0942371/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264620000-3

Collection Ref. Code : 1829-71-563-1

Customer Information----------

Name : YANGYANG,ROBESITA L

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292732SS6	Pole No	:	0942371
Serial No	:	35453716	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	26975
Period From	:	02-10-2017	Prev Rdg	:	26733
No of Days	:	28	Diff Rdg	:	242
Avg kWh/day	:	8.64	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

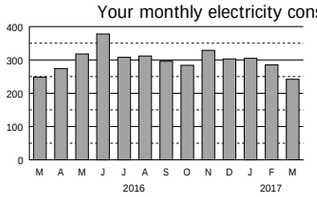
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,089.50	61.79
Sub-Total		85.05
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		307.76
CURRENT BILL - MARCH 2017		2,479.27
TOTAL AMOUNT DUE		2,479.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 3,090.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.27		
Less : VAT	181.61		
Amount Net of VAT	2,297.66		
Less: BIR 2306	75.67		
BIR 2307	43.65	VATable Sales	2,297.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,178.34	VAT Zero Rated Sales	0.00
Add : VAT	181.61	VAT Amount	181.61
TOTAL AMOUNT DUE	2,359.95	TOTAL SALES	2,479.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/38300/0/32/03-15-2017/55

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 : 926386667678

YANGYANG,ROBESITA L

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-71-563-1	9264620000-3	03/28/2017	MARCH/2017	2,479.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92646200003

BC06/547.1/38300/0/32/03-15-2017/55

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614289971083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922359

61446200000

Date : 03-15-2017

BC06/547.1/38400/0942371/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144620000-0

Collection Ref. Code : 1839-51-923-1

Customer Information----------

Name : PARAGOS,PRIMITIVA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293312SS6	Pole No	:	0942371
Serial No	:	42747598	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2708
Period From	:	02-10-2017	Prev Rdg	:	2690
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

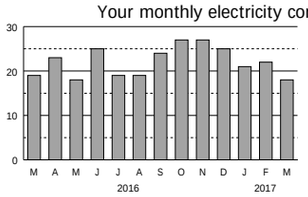
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		13.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 91.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/38400/0/32/03-15-2017/55

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 : 614289971083

PARAGOS,PRIMITIVA
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-923-1	6144620000-0	03/28/2017	MARCH/2017	13.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61446200000 BC06/547.1/38400/0/32/03-15-2017/55 2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023052784356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923056

02337200006

Date : 03-15-2017

BC06/547.1/38500/0942392/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233720000-6

Collection Ref. Code : 1811-19-617-9

Customer Information----------

Name : CABARSE,MA. ALBERTA P.

Premise Address : TAGAYTAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	201977WS6	Pole No	:	0942392
Serial No	:	45598568	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	776
Period From	:	02-10-2017	Prev Rdg	:	717
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

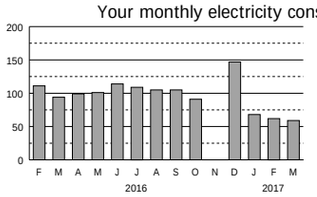
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 142.93
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.83
CURRENT BILL - MARCH 2017		430.37
TOTAL AMOUNT DUE		430.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 541.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.37		
Less : VAT	30.87		
Amount Net of VAT	399.50		
Less: BIR 2306	12.88		
BIR 2307	7.43	VATable Sales	399.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.19	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	410.06	TOTAL SALES	430.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/38500/0/32/03-15-2017/55

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 : 023052784356

CABARSE,MA. ALBERTA P.

Premise Address : TAGAYTAY,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-617-9	0233720000-6	03/28/2017	MARCH/2017	430.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02337200006 BC06/547.1/38500/0/32/03-15-2017/55 2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971410263856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920694

97119306104

Date : 03-15-2017

BC06/547.1/38700/0942385/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711930610-4

Collection Ref. Code : 1857-91-380-9

Customer Information----------

Name : PEREGRINO,ARCHIE CANON

Premise Address : SITIO ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8905 EES6	Pole No	:	0942385
Serial No	:	06115951	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1781
Period From	:	02-10-2017	Prev Rdg	:	1735
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

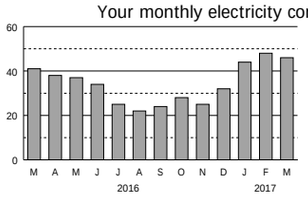
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 153.73
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.76
CURRENT BILL - MARCH 2017		290.68
TOTAL AMOUNT DUE		290.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.68		
Less : VAT	20.62		
Amount Net of VAT	270.06		
Less: BIR 2306	8.62		
BIR 2307	4.96	VATable Sales	270.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.48	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	277.10	TOTAL SALES	290.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/38700/0/32/03-15-2017/55

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 : 971410263856

PEREGRINO,ARCHIE CANON

Premise Address : SITIO ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-380-9	9711930610-4	03/28/2017	MARCH/2017	290.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97119306104

BC06/547.1/38700/0/32/03-15-2017/55

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224813031678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924230

22446200002

Date : 03-15-2017

BC06/547.1/38800/0942385/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244620000-2

Collection Ref. Code : 1839-51-992-4

Customer Information----------

Name : VILLETA,ARACELI

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138071WS6	Pole No	:	0942385
Serial No	:	47333924	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9393
Period From	:	02-10-2017	Prev Rdg	:	9341
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

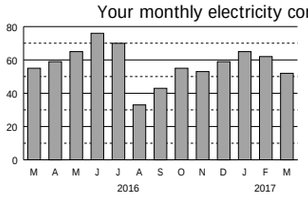
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 124.60
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.86
CURRENT BILL - MARCH 2017		381.51
TOTAL AMOUNT DUE		380.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.51		
Less : VAT	27.44		
Amount Net of VAT	354.07		
Less: BIR 2306	11.45		
BIR 2307	6.59	VATable Sales	354.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	336.03	VAT Zero Rated Sales	0.00
Add : VAT	27.44	VAT Amount	27.44
TOTAL AMOUNT DUE	363.47	TOTAL SALES	381.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/38800/0/32/03-15-2017/55

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 : 224813031678

VILLETA,ARACELI

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-992-4	2244620000-2	03/28/2017	MARCH/2017	380.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22446200002

BC06/547.1/38800/0/32/03-15-2017/55

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560389483280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923850

56057200000

Date : 03-15-2017

BC06/547.1/38900/0942385/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605720000-0

Collection Ref. Code : 1825-53-902-2

Customer Information----------

Name : AMISTA,ROMEO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	136904WS6	Pole No	:	0942385
Serial No	:	48092408	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	37378
Period From	:	02-10-2017	Prev Rdg	:	37329
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

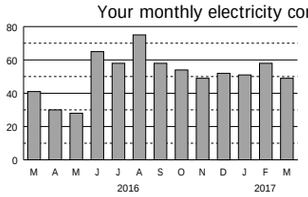
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		45.74
CURRENT BILL - MARCH 2017		301.62
TOTAL AMOUNT DUE		301.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.62		
Less : VAT	21.11		
Amount Net of VAT	280.51		
Less: BIR 2306	8.79		
BIR 2307	5.14	VATable Sales	280.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.58	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	287.69	TOTAL SALES	301.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/38900/0/32/03-15-2017/55

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 : 560389483280

AMISTA,ROMEO

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-902-2	5605720000-0	03/28/2017	MARCH/2017	301.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56057200000

BC06/547.1/38900/0/32/03-15-2017/55

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121299514249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922891

12136200008

Date : 03-15-2017

BC06/547.1/39100/0942385/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213620000-8

Collection Ref. Code : 1817-76-935-9

Customer Information----------

Name : ABAO,EUGENIO H

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406773GS6	Pole No	:	0942385
Serial No	:	2003222120	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	50073
Period From	:	02-10-2017	Prev Rdg	:	50007
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	4991	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

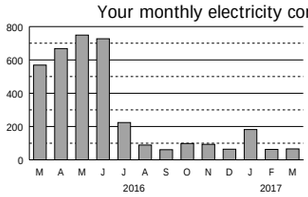
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 102.63
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.96
CURRENT BILL - MARCH 2017		543.00
TOTAL AMOUNT DUE		542.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.00		
Less : VAT	39.17		
Amount Net of VAT	503.83		
Less: BIR 2306	16.32		
BIR 2307	9.45	VATable Sales	503.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.06	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	517.23	TOTAL SALES	543.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/39100/0/32/03-15-2017/55

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 : 121299514249

ABAO,EUGENIO H

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-935-9	1213620000-8	03/28/2017	MARCH/2017	542.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12136200008

BC06/547.1/39100/0/32/03-15-2017/55

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851204037289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922395

85136200004

Date : 03-15-2017

BC06/547.1/39200/0942392/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8513620000-4

Collection Ref. Code : 1839-35-491-7

Customer Information----------

Name : DALANGIN,NESTOR L

Premise Address : CABATUAN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288544SS6	Pole No	:	0942392
Serial No	:	28866925	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8680
Period From	:	02-10-2017	Prev Rdg	:	8631
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

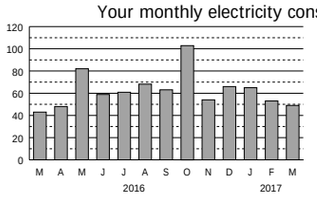
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		45.74
CURRENT BILL - MARCH 2017		301.62
TOTAL AMOUNT DUE		301.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 408.11

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.62		
Less : VAT	21.11		
Amount Net of VAT	280.51		
Less: BIR 2306	8.79		
BIR 2307	5.14	VATable Sales	280.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.58	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	287.69	TOTAL SALES	301.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/39200/0/32/03-15-2017/55

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 : 851204037289

DALANGIN,NESTOR L

Premise Address : CABATUAN,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-491-7	8513620000-4	03/28/2017	MARCH/2017	301.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85136200004

BC06/547.1/39200/0/32/03-15-2017/55

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417844937239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923337

41706200007

Date : 03-15-2017

BC06/547.1/39400/0942392/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170620000-7

Collection Ref. Code : 1815-81-713-5

Customer Information----------

Name : BULFA,BIENVENIDO B

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051850	Pole No	:	0942392
Serial No	:	121438872	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	411
Period From	:	02-10-2017	Prev Rdg	:	392
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

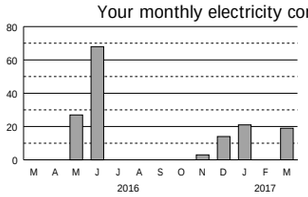
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 596.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		- 581.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 31, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/39400/0/32/03-15-2017/55

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 : 417844937239

BULFA,BIENVENIDO B
Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-81-713-5	4170620000-7	03/28/2017	MARCH/2017	- 581.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41706200007

BC06/547.1/39400/0/32/03-15-2017/55

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328131791240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923889

32846200007

Date : 03-15-2017

BC06/547.1/39500/0942406/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284620000-7

Collection Ref. Code : 1837-64-413-6

Customer Information----------

Name : CABIGAS,LAURENCIO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171250	Pole No	:	0942406
Serial No	:	133480527	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	60
Period From	:	02-10-2017	Prev Rdg	:	52
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	150	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

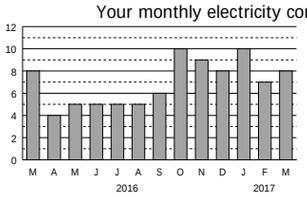
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - MARCH 2017		9.43
TOTAL AMOUNT DUE		- 13.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 4, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/39500/0/32/03-15-2017/55

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 : 328131791240

CABIGAS,LAURENCIO

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-413-6	3284620000-7	03/28/2017	MARCH/2017	- 13.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32846200007

BC06/547.1/39500/0/32/03-15-2017/55

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202994151782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920445

20213694308

Date : 03-15-2017

BC06/547.1/39550/0942392/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021369430-8

Collection Ref. Code : 1865-25-557-2

Customer Information----------

Name : TINGCANG,VICTORIO III MARTINEZ

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080088	Pole No	:	0942392
Serial No	:	40011295	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1971
Period From	:	02-10-2017	Prev Rdg	:	1811
No of Days	:	28	Diff Rdg	:	160
Avg kWh/day	:	5.71	Registered	:	160
Conn Load	:	908	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

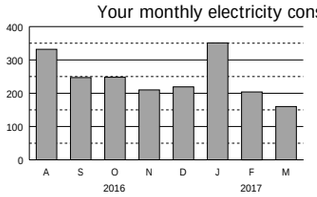
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	745.12
Transmission Charge	0.4094/kWh	65.50
System Loss Charge	0.6734/kWh	107.74
Sub-Total		918.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.36
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.38
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.50
Transmission		1.98
System Loss		6.65
Distribution		55.54
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		198.56
CURRENT BILL - MARCH 2017		1,595.11
TOTAL AMOUNT DUE		1,424.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 246.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.11		
Less : VAT	115.35		
Amount Net of VAT	1,479.76		
Less: BIR 2306	48.06		
BIR 2307	28.07	VATable Sales	1,479.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.63	VAT Zero Rated Sales	0.00
Add : VAT	115.35	VAT Amount	115.35
TOTAL AMOUNT DUE	1,518.98	TOTAL SALES	1,595.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/39550/0/32/03-15-2017/55

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 : 202994151782

TINGCANG,VICTORIO III MARTINEZ

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-557-2	2021369430-8	03/28/2017	MARCH/2017	1,424.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20213694308

BC06/547.1/39550/0/32/03-15-2017/55

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451041395252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922863

45186200007

Date : 03-15-2017

BC06/547.1/39600/0942434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518620000-7

Collection Ref. Code : 1843-23-641-9

Customer Information----------

Name : SARZA,REMEGIA R

Premise Address : LOT Q-10 SITIO TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	384749GS6	Pole No	:	0942434
Serial No	:	2003141913	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24395
Period From	:	02-10-2017	Prev Rdg	:	24185
No of Days	:	28	Diff Rdg	:	210
Avg kWh/day	:	7.50	Registered	:	210
Conn Load	:	925	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

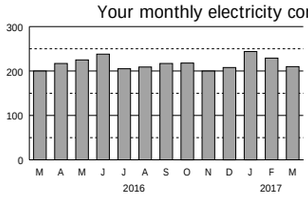
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	977.97
Transmission Charge	0.4094/kWh	85.97
System Loss Charge	0.6734/kWh	141.41
Sub-Total		1,205.35
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.16
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		71.07
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		63.66
Transmission		2.60
System Loss		8.72
Distribution		72.71
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		266.81
CURRENT BILL - MARCH 2017		2,149.11
TOTAL AMOUNT DUE		2,148.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 2,545.00

Your monthly electricity consumption chart



Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.11		
Less : VAT	157.35		
Amount Net of VAT	1,991.76		
Less: BIR 2306	65.57		
BIR 2307	37.83	VATable Sales	1,991.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.36	VAT Zero Rated Sales	0.00
Add : VAT	157.35	VAT Amount	157.35
TOTAL AMOUNT DUE	2,045.71	TOTAL SALES	2,149.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/39600/0/32/03-15-2017/55

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 : 451041395252

SARZA,REMEGIA R

Premise Address : LOT Q-10 SITIO TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-641-9	4518620000-7	03/28/2017	MARCH/2017	2,148.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45186200007

BC06/547.1/39600/0/32/03-15-2017/55

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994525595809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923626

99442775179

Date : 03-15-2017

BC06/547.1/39700/0942441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944277517-9

Collection Ref. Code : 1851-56-080-7

Customer Information----------

Name : O'BRIEN,MARY JANE AGUILLON

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	452214 GS6	Pole No	:	0942441
Serial No	:	58131236	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12821
Period From	:	02-10-2017	Prev Rdg	:	12652
No of Days	:	28	Diff Rdg	:	169
Avg kWh/day	:	6.04	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

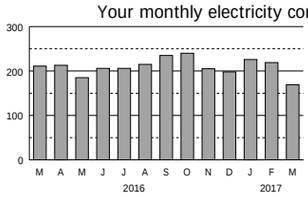
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.24
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		209.68
CURRENT BILL - MARCH 2017		1,684.49
TOTAL AMOUNT DUE		1,684.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,375.25

Your monthly electricity consumption chart



Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.49		
Less : VAT	121.80		
Amount Net of VAT	1,562.69		
Less: BIR 2306	50.75		
BIR 2307	29.64	VATable Sales	1,562.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.30	VAT Zero Rated Sales	0.00
Add : VAT	121.80	VAT Amount	121.80
TOTAL AMOUNT DUE	1,604.10	TOTAL SALES	1,684.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/39700/0/32/03-15-2017/55

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 : 994525595809

O'BRIEN,MARY JANE AGUILLON

Premise Address : TAGAYTAY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-080-7	9944277517-9	03/28/2017	MARCH/2017	1,684.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99442775179

BC06/547.1/39700/0/32/03-15-2017/55

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634133445282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920138

63459268908

Date : 03-15-2017

BC06/547.1/39800/0942441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345926890-8

Collection Ref. Code : 1859-42-704-9

Customer Information----------

Name : ESPINOZA,DEXTER AGUILLON

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

TIN : 219-626-483-000

Metering Information----------

Meter No	:	MTR1012543	Pole No	:	0942441
Serial No	:	83349109	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14525
Period From	:	02-10-2017	Prev Rdg	:	14132
No of Days	:	28	Diff Rdg	:	393
Avg kWh/day	:	14.04	Registered	:	393
Conn Load	:	434	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

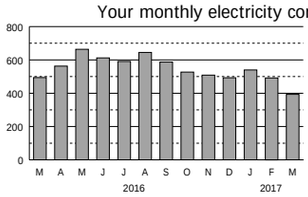
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,830.20
Transmission Charge	0.7381/kWh	290.07
System Loss Charge	0.6693/kWh	263.03
Sub-Total		2,383.30
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 5,581.50	111.63
Sub-Total		149.40
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		119.15
Transmission		8.75
System Loss		15.71
Distribution		135.54
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		504.81
CURRENT BILL - MARCH 2017		4,167.01
TOTAL AMOUNT DUE		4,166.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 5,582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 546.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,167.01		
Less : VAT	299.28		
Amount Net of VAT	3,867.73		
Less: BIR 2306	124.69		
BIR 2307	73.61	VATable Sales	3,867.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,669.43	VAT Zero Rated Sales	0.00
Add : VAT	299.28	VAT Amount	299.28
TOTAL AMOUNT DUE	3,968.71	TOTAL SALES	4,167.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/39800/0/32/03-15-2017/55

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 : 634133445282

ESPINOZA,DEXTER AGUILLON

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-704-9	6345926890-8	03/28/2017	MARCH/2017	4,166.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63459268908

BC06/547.1/39800/0/32/03-15-2017/55

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554884810977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923051

5544620002

Date : 03-15-2017

BC06/547.1/39900/0942441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544620000-2

Collection Ref. Code : 1841-67-593-8

Customer Information----------

Name : ESPINOZA,MARY EDFRALYN A

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	156715DS6	Pole No	:	0942441
Serial No	:	12398444	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	46777
Period From	:	02-10-2017	Prev Rdg	:	46435
No of Days	:	28	Diff Rdg	:	342
Avg kWh/day	:	12.21	Registered	:	342
Conn Load	:	2007	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

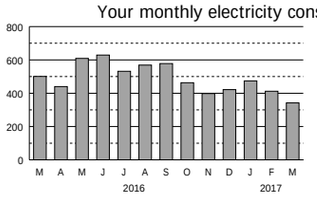
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,592.69
Transmission Charge	0.4094/kWh	140.01
System Loss Charge	0.6734/kWh	230.30
Sub-Total		1,963.00
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,582.50	91.65
Sub-Total		124.52
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		103.69
Transmission		4.23
System Loss		14.21
Distribution		118.03
Others		16.79
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		435.24
CURRENT BILL - MARCH 2017		3,506.33
TOTAL AMOUNT DUE		3,506.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 4,583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 489.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.33		
Less : VAT	256.95		
Amount Net of VAT	3,249.38		
Less: BIR 2306	107.07		
BIR 2307	61.73	VATable Sales	3,249.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.58	VAT Zero Rated Sales	0.00
Add : VAT	256.95	VAT Amount	256.95
TOTAL AMOUNT DUE	3,337.53	TOTAL SALES	3,506.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/39900/0/32/03-15-2017/55

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 : 554884810977

ESPINOZA,MARY EDFRALYN A

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-593-8	5544620000-2	03/28/2017	MARCH/2017	3,506.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5544620002

BC06/547.1/39900/0/32/03-15-2017/55

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909410667944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921540

90905672144

Date : 03-15-2017

BC06/547.1/40000/0942441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090567214-4

Collection Ref. Code : 1857-98-656-3

Customer Information----------

Name : EDULLANTES,HAIDEE BETORU

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003622	Pole No	:	0942441
Serial No	:	121572835	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3076
Period From	:	02-10-2017	Prev Rdg	:	3034
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	360	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

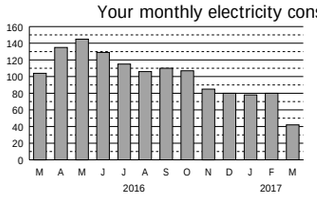
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.25
CURRENT BILL - MARCH 2017		258.99
TOTAL AMOUNT DUE		256.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.99		
Less : VAT	18.14		
Amount Net of VAT	240.85		
Less: BIR 2306	7.57		
BIR 2307	4.42	VATable Sales	240.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.86	VAT Zero Rated Sales	0.00
Add : VAT	18.14	VAT Amount	18.14
TOTAL AMOUNT DUE	247.00	TOTAL SALES	258.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/40000/0/32/03-15-2017/55

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 : 909410667944

EDULLANTES,HAIDEE BETORU

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-656-3	9090567214-4	03/28/2017	MARCH/2017	256.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90905672144 BC06/547.1/40000/0/32/03-15-2017/55 2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374168303617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921021

37489454472

Date : 03-15-2017

BC06/547.1/40100/0942420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748945447-2

Collection Ref. Code : 3748-94-544-7

Customer Information----------

Name : DEIPARINE,JUNNARD GEONZON

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199436	Pole No	:	0942420
Serial No	:	40145413	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	240
Period From	:	02-10-2017	Prev Rdg	:	162
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	520	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

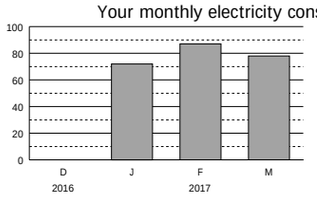
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 84.45
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.45
CURRENT BILL - MARCH 2017		680.89
TOTAL AMOUNT DUE		680.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 846.75

Your monthly electricity consumption chart



Avg Monthly Usage : 59.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.89		
Less : VAT	49.33		
Amount Net of VAT	631.56		
Less: BIR 2306	20.55		
BIR 2307	11.89	VATable Sales	631.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.12	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	648.45	TOTAL SALES	680.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/40100/0/32/03-15-2017/55

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 : 374168303617

DEIPARINE,JUNNARD GEONZON

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3748-94-544-7	3748945447-2	03/28/2017	MARCH/2017	680.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37489454472

BC06/547.1/40100/0/32/03-15-2017/55

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256509775784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923627

25677200005

Date : 03-15-2017

BC06/547.1/40300/0942434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567720000-5

Collection Ref. Code : 1833-58-380-9

Customer Information----------

Name : MANANAY,GINA V

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233618DS6	Pole No	:	0942434
Serial No	:	10890179	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5461
Period From	:	02-10-2017	Prev Rdg	:	5415
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

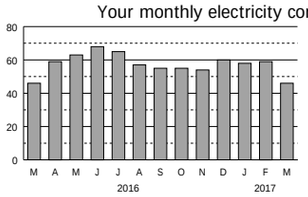
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		42.94
CURRENT BILL - MARCH 2017		283.33
TOTAL AMOUNT DUE		282.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 465.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.33		
Less : VAT	19.83		
Amount Net of VAT	263.50		
Less: BIR 2306	8.29		
BIR 2307	4.83	VATable Sales	263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.38	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	270.21	TOTAL SALES	283.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/40300/0/32/03-15-2017/55

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 : 256509775784

MANANAY,GINA V
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-380-9	2567720000-5	03/28/2017	MARCH/2017	282.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25677200005

BC06/547.1/40300/0/32/03-15-2017/55

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460781219644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924024

46057200001

Date : 03-15-2017

BC06/547.1/40500/0942434/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605720000-1

Collection Ref. Code : 1825-53-896-4

Customer Information----------

Name : VITA,ELIZABETH

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401503GS6	Pole No	:	0942434
Serial No	:	2003222950	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2561
Period From	:	02-10-2017	Prev Rdg	:	2546
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

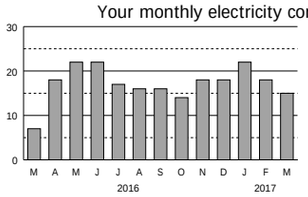
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		12.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 151.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/40500/0/32/03-15-2017/55

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 : 460781219644

VITA,ELIZABETH

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-896-4	4605720000-1	03/28/2017	MARCH/2017	12.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46057200001

BC06/547.1/40500/0/32/03-15-2017/55

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714195407911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922109

71446200009

Date : 03-15-2017

BC06/547.1/40700/0942441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7144620000-9

Collection Ref. Code : 1839-51-947-9

Customer Information----------

Name : GEONZON,CESARIA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233595DS6	Pole No	:	0942441
Serial No	:	12495832	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4476
Period From	:	02-10-2017	Prev Rdg	:	4431
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

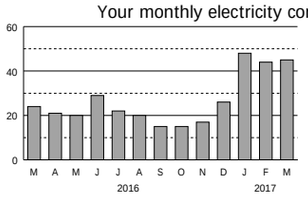
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 150.94
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.76
CURRENT BILL - MARCH 2017		283.87
TOTAL AMOUNT DUE		278.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.87		
Less : VAT	20.12		
Amount Net of VAT	263.75		
Less: BIR 2306	8.38		
BIR 2307	4.85	VATable Sales	263.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.52	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	270.64	TOTAL SALES	283.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/40700/0/32/03-15-2017/55

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 : 714195407911

GEONZON,CESARIA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-947-9	7144620000-9	03/28/2017	MARCH/2017	278.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71446200009

BC06/547.1/40700/0/32/03-15-2017/55

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579928636471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921922

57989817358

Date : 03-15-2017

BC06/547.1/40700/1606412/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798981735-8

Collection Ref. Code : 1863-16-485-5

Customer Information----------

Name : SELLON,MERIEL BANEZ

Premise Address : SITIO ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129409	Pole No	:	1606412
Serial No	:	40077175	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1312
Period From	:	02-10-2017	Prev Rdg	:	1240
No of Days	:	28	Diff Rdg	:	72
Avg kWh/day	:	2.57	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

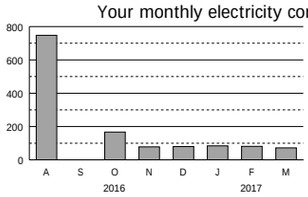
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	335.30
Transmission Charge	0.4094/kWh	29.48
System Loss Charge	0.6734/kWh	48.48
Sub-Total		413.26
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 624.27	- 93.64
Sub-Total		- 93.64
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		21.83
Transmission		0.89
System Loss		2.98
Distribution		25.32
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		80.63
CURRENT BILL - MARCH 2017		611.26
TOTAL AMOUNT DUE		610.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,666.00

Your monthly electricity consumption chart



Avg Monthly Usage : 187.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.26		
Less : VAT	43.69		
Amount Net of VAT	567.57		
Less: BIR 2306	18.22		
BIR 2307	10.67	VATable Sales	567.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.68	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	582.37	TOTAL SALES	611.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/40700/0/32/03-15-2017/55

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 : 579928636471

SELLON,MERIEL BANEZ

Premise Address : SITIO ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-485-5	5798981735-8	03/28/2017	MARCH/2017	610.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57989817358

BC06/547.1/40700/0/32/03-15-2017/55

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125452501177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923735

12587200002

Date : 03-15-2017

BC06/547.1/40700/0969910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258720000-2

Collection Ref. Code : 1827-32-308-6

Customer Information----------

Name : NACARIO,ROMEO S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293230SS6	Pole No	:	0969910
Serial No	:	30248003	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6097
Period From	:	02-10-2017	Prev Rdg	:	6026
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	70	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

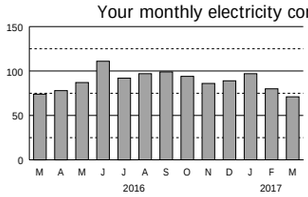
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		79.52
CURRENT BILL - MARCH 2017		602.85
TOTAL AMOUNT DUE		602.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.85		
Less : VAT	43.07		
Amount Net of VAT	559.78		
Less: BIR 2306	17.96		
BIR 2307	10.52	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.30	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	574.37	TOTAL SALES	602.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/40700/0/32/03-15-2017/55

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 : 125452501177

NACARIO,ROMEO S
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-308-6	1258720000-2	03/28/2017	MARCH/2017	602.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12587200002

BC06/547.1/40700/0/32/03-15-2017/55

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067966583462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920251

06717200007

Date : 03-15-2017

BC06/547.1/40800/0942441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671720000-7

Collection Ref. Code : 1831-70-128-6

Customer Information----------

Name : BUANGHUG,JULIETO N

Premise Address : VITO TAGAYTAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131790WS6	Pole No	:	0942441
Serial No	:	54047211	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20139
Period From	:	02-10-2017	Prev Rdg	:	20055
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	500	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

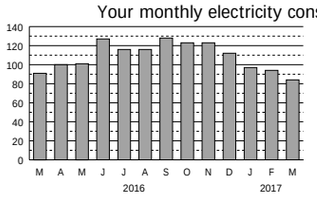
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 53.03
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.65
CURRENT BILL - MARCH 2017		774.12
TOTAL AMOUNT DUE		773.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.12		
Less : VAT	56.26		
Amount Net of VAT	717.86		
Less: BIR 2306	23.47		
BIR 2307	13.56	VATable Sales	717.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.83	VAT Zero Rated Sales	0.00
Add : VAT	56.26	VAT Amount	56.26
TOTAL AMOUNT DUE	737.09	TOTAL SALES	774.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/40800/0/32/03-15-2017/55

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 : 067966583462

BUANGHUG,JULIETO N

Premise Address : VITO TAGAYTAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-70-128-6	0671720000-7	03/28/2017	MARCH/2017	773.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06717200007

BC06/547.1/40800/0/32/03-15-2017/55

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917525676210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922893

91747200003

Date : 03-15-2017

BC06/547.1/41000/0942441/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174720000-3

Collection Ref. Code : 1813-25-362-5

Customer Information----------

Name : QUINO,GRETEL G.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401434GS6	Pole No	:	0942441
Serial No	:	2003219717	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2735
Period From	:	02-10-2017	Prev Rdg	:	2715
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	300	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

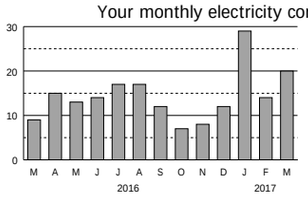
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		14.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 79.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/41000/0/32/03-15-2017/55

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 : 917525676210

QUINO,GRETEL G.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-25-362-5	9174720000-3	03/28/2017	MARCH/2017	14.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91747200003

BC06/547.1/41000/0/32/03-15-2017/55

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838765914529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920579

83856200007

Date : 03-15-2017

BC06/547.1/41500/0942420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385620000-7

Collection Ref. Code : 1841-83-710-5

Customer Information----------

Name : GABIANA,JOSE GASIFEL B

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333592GS6	Pole No	:	0942420
Serial No	:	46934344	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3430
Period From	:	02-10-2017	Prev Rdg	:	3396
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	264	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

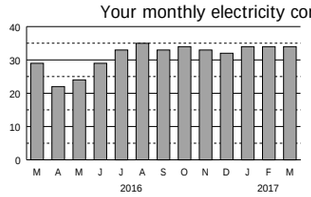
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 140.75
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.25
CURRENT BILL - MARCH 2017		186.94
TOTAL AMOUNT DUE		186.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.94		
Less : VAT	13.26		
Amount Net of VAT	173.68		
Less: BIR 2306	5.54		
BIR 2307	3.15	VATable Sales	173.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.99	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	178.25	TOTAL SALES	186.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/41500/0/32/03-15-2017/55

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 : 838765914529

GABIANA,JOSE GASIFEL B

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-710-5	8385620000-7	03/28/2017	MARCH/2017	186.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83856200007

BC06/547.1/41500/0/32/03-15-2017/55

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814018077612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922042

81446200008

Date : 03-15-2017

BC06/547.1/41600/0942420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144620000-8

Collection Ref. Code : 1839-51-956-8

Customer Information----------

Name : PARAGES,JOVENCITO

Premise Address : VETO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103750	Pole No	:	0942420
Serial No	:	40046011	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	567
Period From	:	02-10-2017	Prev Rdg	:	534
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

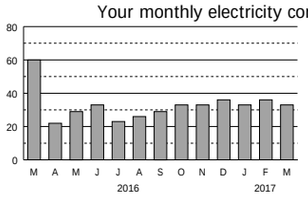
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 140.27
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.91
CURRENT BILL - MARCH 2017		177.47
TOTAL AMOUNT DUE		176.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.47		
Less : VAT	12.44		
Amount Net of VAT	165.03		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.83	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	169.27	TOTAL SALES	177.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/41600/0/32/03-15-2017/55

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 : 814018077612

PARAGES,JOVENCITO

Premise Address : VETO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-956-8	8144620000-8	03/28/2017	MARCH/2017	176.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81446200008

BC06/547.1/41600/0/32/03-15-2017/55

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383139039015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922215

38357200005

Date : 03-15-2017

BC06/547.1/41700/0942420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835720000-5

Collection Ref. Code : 1833-29-869-1

Customer Information----------

Name : JUARES,MARIANITO L

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177309DS6	Pole No	:	0942420
Serial No	:	14259524	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	46064
Period From	:	02-10-2017	Prev Rdg	:	46038
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

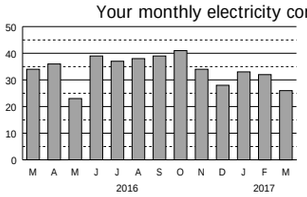
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.41
CURRENT BILL - MARCH 2017		99.43
TOTAL AMOUNT DUE		99.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 374.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.43		
Less : VAT	6.63		
Amount Net of VAT	92.80		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.42	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	95.05	TOTAL SALES	99.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/41700/0/32/03-15-2017/55

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 : 383139039015

JUARES,MARIANITO L

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-869-1	3835720000-5	03/28/2017	MARCH/2017	99.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38357200005

BC06/547.1/41700/0/32/03-15-2017/55

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246702549462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922187

24677200008

Date : 03-15-2017

BC06/547.1/41800/0942420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467720000-8

Collection Ref. Code : 1833-58-131-8

Customer Information----------

Name : GETUABAN,NELSON S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177310DS6	Pole No	:	0942420
Serial No	:	10700338	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	44870
Period From	:	02-10-2017	Prev Rdg	:	44811
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

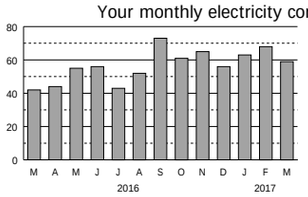
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 141.64
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.98
CURRENT BILL - MARCH 2017		431.81
TOTAL AMOUNT DUE		430.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.81		
Less : VAT	31.02		
Amount Net of VAT	400.79		
Less: BIR 2306	12.95		
BIR 2307	7.45	VATable Sales	400.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.39	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	411.41	TOTAL SALES	431.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/41800/0/32/03-15-2017/55

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 : 246702549462

GETUABAN,NELSON S

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-131-8	2467720000-8	03/28/2017	MARCH/2017	430.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24677200008

BC06/547.1/41800/0/32/03-15-2017/55

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709170654099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921525

70946200006

Date : 03-15-2017

BC06/547.1/41900/0942455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094620000-6

Collection Ref. Code : 1837-76-242-2

Customer Information----------

Name : DEIPARINE,CONCEPCION

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049547	Pole No	:	0942455
Serial No	:	126812914	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3425
Period From	:	02-10-2017	Prev Rdg	:	3282
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

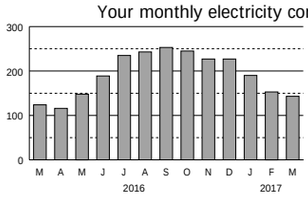
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		181.71
CURRENT BILL - MARCH 2017		1,463.64
TOTAL AMOUNT DUE		1,463.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 1,661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.64		
Less : VAT	107.18		
Amount Net of VAT	1,356.46		
Less: BIR 2306	44.68		
BIR 2307	25.77	VATable Sales	1,356.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.01	VAT Zero Rated Sales	0.00
Add : VAT	107.18	VAT Amount	107.18
TOTAL AMOUNT DUE	1,393.19	TOTAL SALES	1,463.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/41900/0/32/03-15-2017/55

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 : 709170654099

DEIPARINE,CONCEPCION

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-76-242-2	7094620000-6	03/28/2017	MARCH/2017	1,463.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70946200006

BC06/547.1/41900/0/32/03-15-2017/55

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691763323179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923724

69157200002

Date : 03-15-2017

BC06/547.1/42000/0942420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915720000-2

Collection Ref. Code : 1833-19-269-9

Customer Information----------

Name : PARADERO,ELENITA L

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177314DS6	Pole No	:	0942420
Serial No	:	11121639	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	74771
Period From	:	02-10-2017	Prev Rdg	:	74756
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	70	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

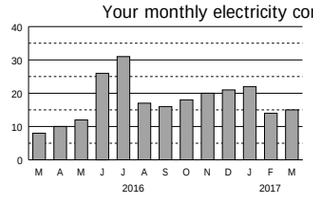
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		12.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/42000/0/32/03-15-2017/55

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 : 691763323179

PARADERO,ELENITA L

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-269-9	6915720000-2	03/28/2017	MARCH/2017	12.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69157200002

BC06/547.1/42000/0/32/03-15-2017/55

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533857796918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920028

53357200004

Date : 03-15-2017

BC06/547.1/42100/0942420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335720000-4

Collection Ref. Code : 1845-44-287-3

Customer Information----------

Name : BARQUILLA,RODOLFO JR. B

Premise Address : NEAR VITO BRGY HALL / TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474518GS6	Pole No	:	0942420
Serial No	:	60313749	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4954
Period From	:	02-10-2017	Prev Rdg	:	4884
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

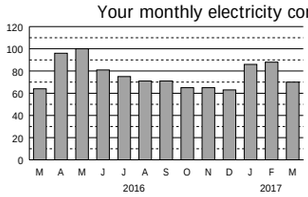
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Sub-Total		- 121.42
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		75.78
CURRENT BILL - MARCH 2017		561.44
TOTAL AMOUNT DUE		561.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 875.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.44		
Less : VAT	39.99		
Amount Net of VAT	521.45		
Less: BIR 2306	16.67		
BIR 2307	9.76	VATable Sales	521.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.02	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	535.01	TOTAL SALES	561.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/42100/0/32/03-15-2017/55

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 : 533857796918

BARQUILLA,RODOLFO JR. B

Premise Address : NEAR VITO BRGY HALL / TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-287-3	5335720000-4	03/28/2017	MARCH/2017	561.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53357200004

BC06/547.1/42100/0/32/03-15-2017/55

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019651605511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922654

01946200001

Date : 03-15-2017

BC06/547.1/42200/0942420/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194620000-1

Collection Ref. Code : 1837-76-440-9

Customer Information----------

Name : BASTATAS,ANTHONY

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	109413DS6	Pole No	:	0942420
Serial No	:	16291977	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10400
Period From	:	02-10-2017	Prev Rdg	:	10340
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

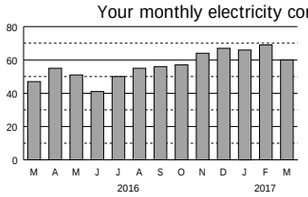
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 144.03
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.01
CURRENT BILL - MARCH 2017		439.04
TOTAL AMOUNT DUE		438.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.04		
Less : VAT	31.53		
Amount Net of VAT	407.51		
Less: BIR 2306	13.15		
BIR 2307	7.58	VATable Sales	407.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.78	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	418.31	TOTAL SALES	439.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/42200/0/32/03-15-2017/55

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 : 019651605511

BASTATAS,ANTHONY

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-76-440-9	0194620000-1	03/28/2017	MARCH/2017	438.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01946200001

BC06/547.1/42200/0/32/03-15-2017/55

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375686512559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921236

37507200006

Date : 03-15-2017

BC06/547.1/42300/0942455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750720000-6

Collection Ref. Code : 1831-53-641-2

Customer Information----------

Name : NACARIO,CARMEL KURT S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1195193	Pole No	:	0942455
Serial No	:	40141170	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	124
Period From	:	02-10-2017	Prev Rdg	:	67
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	40	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

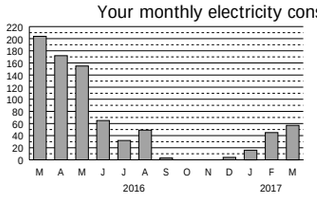
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		57.48
CURRENT BILL - MARCH 2017		404.16
TOTAL AMOUNT DUE		403.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.16		
Less : VAT	28.59		
Amount Net of VAT	375.57		
Less: BIR 2306	11.93		
BIR 2307	6.97	VATable Sales	375.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	385.26	TOTAL SALES	404.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/42300/0/32/03-15-2017/55

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 : 375686512559

NACARIO,CARMEL KURT S

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-641-2	3750720000-6	03/28/2017	MARCH/2017	403.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37507200006

BC06/547.1/42300/0/32/03-15-2017/55

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149684052784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922459

14916200000

Date : 03-15-2017

BC06/547.1/42500/0969903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491620000-0

Collection Ref. Code : 1817-53-431-9

Customer Information----------

Name : DEJAN,JINKY N

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376364GS6	Pole No	:	0969903
Serial No	:	2003134762	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7984
Period From	:	02-10-2017	Prev Rdg	:	7984
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

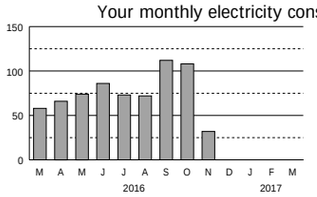
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		9.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 210.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/42500/0/32/03-15-2017/55

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 : 149684052784

DEJAN,JINKY N

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-431-9	1491620000-0	03/28/2017	MARCH/2017	9.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14916200000

BC06/547.1/42500/0/32/03-15-2017/55

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297212195237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924971

29737200005

Date : 03-15-2017

BC06/547.1/42800/0969903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973720000-5

Collection Ref. Code : 1839-59-533-7

Customer Information----------

Name : NACARIO,HECTOR

Premise Address : SITIO TAGAYTAY,VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509854 GS6	Pole No	:	0969903
Serial No	:	71030830	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5483
Period From	:	02-10-2017	Prev Rdg	:	5397
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

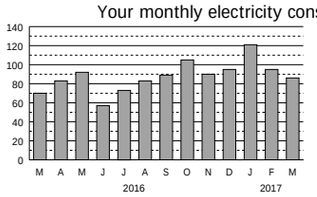
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		99.50
CURRENT BILL - MARCH 2017		769.72
TOTAL AMOUNT DUE		769.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,002.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.72		
Less : VAT	55.17		
Amount Net of VAT	714.55		
Less: BIR 2306	22.98		
BIR 2307	13.47	VATable Sales	714.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.10	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	733.27	TOTAL SALES	769.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/42800/0/32/03-15-2017/55

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 : 297212195237

NACARIO,HECTOR

Premise Address : SITIO TAGAYTAY,VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-533-7	2973720000-5	03/28/2017	MARCH/2017	769.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29737200005

BC06/547.1/42800/0/32/03-15-2017/55

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280911773853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922340

28077200005

Date : 03-15-2017

BC06/547.1/43200/0942455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807720000-5

Collection Ref. Code : 1813-96-827-6

Customer Information----------

Name : MARAVILLAS,MELECIA C.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147188	Pole No	:	0942455
Serial No	:	85054626	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	175
Period From	:	02-10-2017	Prev Rdg	:	164
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

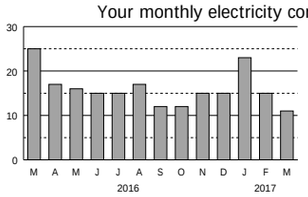
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - MARCH 2017		10.87
TOTAL AMOUNT DUE		- 8.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 14, 2016 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/43200/0/32/03-15-2017/55

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 : 280911773853

MARAVILLAS,MELECIA C.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-827-6	2807720000-5	03/28/2017	MARCH/2017	- 8.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28077200005

BC06/547.1/43200/0/32/03-15-2017/55

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117210995833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922319

11706200000

Date : 03-15-2017

BC06/547.1/43200/0942455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170620000-0

Collection Ref. Code : 1815-81-557-4

Customer Information----------

Name : BASALAN,FRANCING C

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134788	Pole No	:	0942455
Serial No	:	85012866	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	351
Period From	:	02-10-2017	Prev Rdg	:	321
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

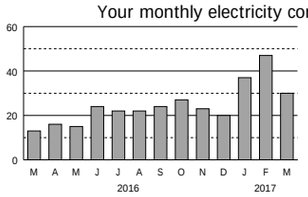
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.7381/kWh	22.14
System Loss Charge	0.6693/kWh	20.08
Sub-Total		181.93
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.88
Surcharge	0.02 of 524.50	10.49
Sub-Total		13.37
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		9.09
Transmission		0.67
System Loss		1.19
Distribution		10.90
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		39.35
CURRENT BILL - MARCH 2017		325.49
TOTAL AMOUNT DUE		324.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.49		
Less : VAT	23.63		
Amount Net of VAT	301.86		
Less: BIR 2306	9.84		
BIR 2307	5.75	VATable Sales	301.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.27	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	309.90	TOTAL SALES	325.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/43200/0/32/03-15-2017/55

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 : 117210995833

BASALAN,FRANCING C

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-81-557-4	1170620000-0	03/28/2017	MARCH/2017	324.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11706200000

BC06/547.1/43200/0/32/03-15-2017/55

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932398190403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925092

93298608659

Date : 03-15-2017

BC06/547.1/43300/0942455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329860865-9

Collection Ref. Code : 1855-62-584-9

Customer Information----------

Name : BATULAN,MARIVIC CABUENAS

Premise Address : TAGAYTAY,VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1138 EVS6	Pole No	:	0942455
Serial No	:	01746772	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1391
Period From	:	02-10-2017	Prev Rdg	:	1343
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

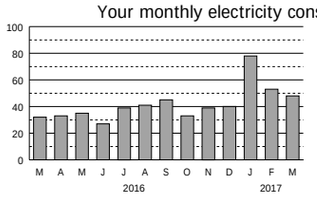
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 162.14
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.41
CURRENT BILL - MARCH 2017		301.13
TOTAL AMOUNT DUE		300.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.13		
Less : VAT	21.27		
Amount Net of VAT	279.86		
Less: BIR 2306	8.85		
BIR 2307	5.14	VATable Sales	279.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.87	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	287.14	TOTAL SALES	301.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/43300/0/32/03-15-2017/55

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 : 932398190403

BATULAN,MARIVIC CABUENAS

Premise Address : TAGAYTAY,VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-62-584-9	9329860865-9	03/28/2017	MARCH/2017	300.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93298608659

BC06/547.1/43300/0/32/03-15-2017/55

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526786238716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924382

52677200009

Date : 03-15-2017

BC06/547.1/43600/0942462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267720000-9

Collection Ref. Code : 1833-57-746-9

Customer Information----------

Name : CAUYON,EDUARDO L

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095232	Pole No	:	0942462
Serial No	:	129124511	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	286
Period From	:	02-10-2017	Prev Rdg	:	263
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

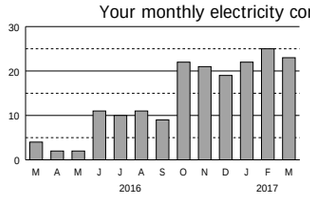
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		87.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/43600/0/32/03-15-2017/55

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 : 526786238716

CAUYON,EDUARDO L

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-746-9	5267720000-9	03/28/2017	MARCH/2017	87.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52677200009

BC06/547.1/43600/0/32/03-15-2017/55

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124363311736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923523

12446200003

Date : 03-15-2017

BC06/547.1/43700/0942455/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244620000-3

Collection Ref. Code : 1839-51-983-5

Customer Information----------

Name : VILLETA,DAMIAN

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027205	Pole No	:	0942455
Serial No	:	121750130	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9875
Period From	:	02-10-2017	Prev Rdg	:	9578
No of Days	:	28	Diff Rdg	:	297
Avg kWh/day	:	10.61	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

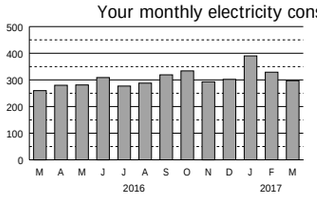
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,383.13
Transmission Charge	0.4094/kWh	121.59
System Loss Charge	0.6734/kWh	200.00
Sub-Total		1,704.72
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,663.00	73.26
Sub-Total		101.80
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		90.04
Transmission		3.67
System Loss		12.33
Distribution		102.58
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		377.23
CURRENT BILL - MARCH 2017		3,038.55
TOTAL AMOUNT DUE		3,037.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 3,664.00

Your monthly electricity consumption chart



Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,038.55		
Less : VAT	222.43		
Amount Net of VAT	2,816.12		
Less: BIR 2306	92.70		
BIR 2307	53.49	VATable Sales	2,816.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.93	VAT Zero Rated Sales	0.00
Add : VAT	222.43	VAT Amount	222.43
TOTAL AMOUNT DUE	2,892.36	TOTAL SALES	3,038.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/43700/0/32/03-15-2017/55

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 : 124363311736

VILLETA,DAMIAN

Premise Address : VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-983-5	1244620000-3	03/28/2017	MARCH/2017	3,037.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12446200003

BC06/547.1/43700/0/32/03-15-2017/55

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039129380339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920852

03957200003

Date : 03-15-2017

BC06/547.1/43800/0942462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395720000-3

Collection Ref. Code : 1813-82-152-6

Customer Information----------

Name : VILLETA,MIRASOL D.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079536	Pole No	:	0942462
Serial No	:	40014338	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1310
Period From	:	02-10-2017	Prev Rdg	:	1280
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

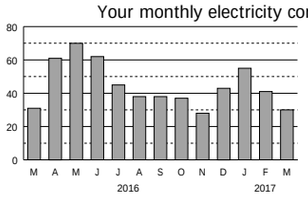
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.15
CURRENT BILL - MARCH 2017		130.39
TOTAL AMOUNT DUE		130.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.39		
Less : VAT	9.33		
Amount Net of VAT	121.06		
Less: BIR 2306	3.89		
BIR 2307	2.14	VATable Sales	121.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.03	VAT Zero Rated Sales	0.00
Add : VAT	9.33	VAT Amount	9.33
TOTAL AMOUNT DUE	124.36	TOTAL SALES	130.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/43800/0/32/03-15-2017/55

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 : 039129380339

VILLETA,MIRASOL D.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-82-152-6	0395720000-3	03/28/2017	MARCH/2017	130.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03957200003 BC06/547.1/43800/0/32/03-15-2017/55 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379984283228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921711

37953296581

Date : 03-15-2017

BC06/547.1/43900/0942462/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795329658-1

Collection Ref. Code : 1853-81-629-9

Customer Information----------

Name : SEDANO,JORVIE VILLETA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559790 GS6	Pole No	:	0942462
Serial No	:	77629013	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1518
Period From	:	02-10-2017	Prev Rdg	:	1502
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	466	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

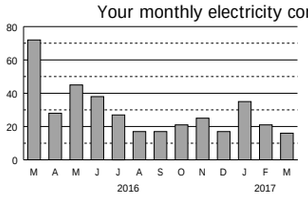
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 385.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		- 372.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - AUGUST 27, 2016 - 352.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/43900/0/32/03-15-2017/55

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 : 379984283228

SEDANO,JORVIE VILLETA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-629-9	3795329658-1	03/28/2017	MARCH/2017	- 372.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37953296581

BC06/547.1/43900/0/32/03-15-2017/55

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267909342173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920121

26727200003

Date : 03-15-2017

BC06/547.1/44000/0969903/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672720000-3

Collection Ref. Code : 1843-81-476-5

Customer Information----------

Name : DUGADUGA,JOVITA V

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454306GS6	Pole No	:	0969903
Serial No	:	53159871	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8029
Period From	:	02-10-2017	Prev Rdg	:	7960
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	226	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

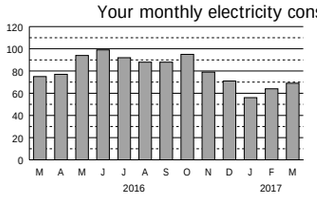
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 108.52
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.09
CURRENT BILL - MARCH 2017		566.03
TOTAL AMOUNT DUE		565.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 558.75

Your monthly electricity consumption chart



Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.03		
Less : VAT	40.77		
Amount Net of VAT	525.26		
Less: BIR 2306	16.99		
BIR 2307	9.85	VATable Sales	525.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.42	VAT Zero Rated Sales	0.00
Add : VAT	40.77	VAT Amount	40.77
TOTAL AMOUNT DUE	539.19	TOTAL SALES	566.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/44000/0/32/03-15-2017/55

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 : 267909342173

DUGADUGA,JOVITA V

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-476-5	2672720000-3	03/28/2017	MARCH/2017	565.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26727200003

BC06/547.1/44000/0/32/03-15-2017/55

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426050128933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42677200000

BILLING STATEMENT

1008924701

Date : 03-15-2017

BC06/547.1/44100/0519906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267720000-0

Collection Ref. Code : 1833-57-734-5

Customer Information----------

Name : VILLETA,ROSA MARIA C

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415609 GS6	Pole No	:	0519906
Serial No	:	60646492	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1025
Period From	:	02-10-2017	Prev Rdg	:	979
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

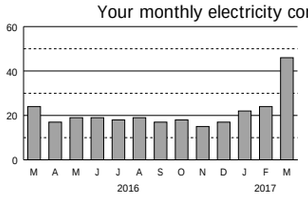
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 158.28
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.19
CURRENT BILL - MARCH 2017		285.56
TOTAL AMOUNT DUE		284.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.56		
Less : VAT	20.07		
Amount Net of VAT	265.49		
Less: BIR 2306	8.39		
BIR 2307	4.87	VATable Sales	265.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.23	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	272.30	TOTAL SALES	285.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/44100/0/32/03-15-2017/55

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 : 426050128933

VILLETA,ROSA MARIA C
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-734-5	4267720000-0	03/28/2017	MARCH/2017	284.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42677200000

BC06/547.1/44100/0/32/03-15-2017/55

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488901836329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923969

48827031328

Date : 03-15-2017

BC06/547.1/44300/0969910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882703132-8

Collection Ref. Code : 4882-70-313-2

Customer Information----------

Name : FERGUSON,MARIA R DEGAMO

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185213	Pole No	:	0969910
Serial No	:	40131190	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	100
Period From	:	02-10-2017	Prev Rdg	:	92
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	203	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

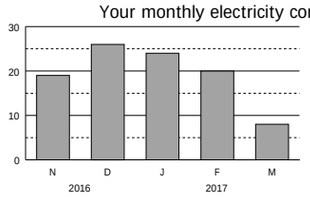
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 68.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.48
CURRENT BILL - MARCH 2017		9.84
TOTAL AMOUNT DUE		27.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.84		
Less : VAT	0.65		
Amount Net of VAT	9.19		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	9.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.82	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.47	TOTAL SALES	9.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/44300/0/32/03-15-2017/55

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 : 488901836329

FERGUSON,MARIA R DEGAMO

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4882-70-313-2	4882703132-8	03/28/2017	MARCH/2017	27.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48827031328 BC06/547.1/44300/0/32/03-15-2017/55 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094769632173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924393

09477200001

Date : 03-15-2017

BC06/547.1/44300/0969910/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947720000-1

Collection Ref. Code : 1845-67-365-4

Customer Information----------

Name : FERGUSON,GENEVIEVE D

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079862	Pole No	:	0969910
Serial No	:	40017180	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	887
Period From	:	02-10-2017	Prev Rdg	:	835
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

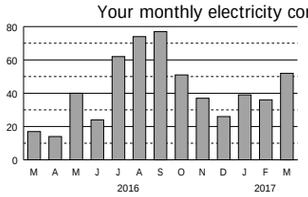
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.46
CURRENT BILL - MARCH 2017		369.03
TOTAL AMOUNT DUE		322.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.03		
Less : VAT	26.10		
Amount Net of VAT	342.93		
Less: BIR 2306	10.89		
BIR 2307	6.36	VATable Sales	342.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.68	VAT Zero Rated Sales	0.00
Add : VAT	26.10	VAT Amount	26.10
TOTAL AMOUNT DUE	351.78	TOTAL SALES	369.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/44300/0/32/03-15-2017/55

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 : 094769632173

FERGUSON,GENEVIEVE D

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-365-4	0947720000-1	03/28/2017	MARCH/2017	322.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09477200001 BC06/547.1/44300/0/32/03-15-2017/55 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166314592632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924996

16677200004

Date : 03-15-2017

BC06/547.1/44500/0942483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667720000-4

Collection Ref. Code : 1833-58-893-2

Customer Information----------

Name : VILLETA,MA FE P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	109045DS6	Pole No	:	0942483
Serial No	:	17445087	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9791
Period From	:	02-10-2017	Prev Rdg	:	9715
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

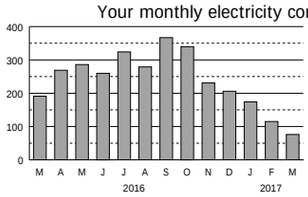
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		85.11
CURRENT BILL - MARCH 2017		645.00
TOTAL AMOUNT DUE		644.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.00		
Less : VAT	46.10		
Amount Net of VAT	598.90		
Less: BIR 2306	19.20		
BIR 2307	11.25	VATable Sales	598.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.45	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	614.55	TOTAL SALES	645.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/44500/0/32/03-15-2017/55

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 : 166314592632

VILLETA,MA FE P

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-893-2	1667720000-4	03/28/2017	MARCH/2017	644.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16677200004

BC06/547.1/44500/0/32/03-15-2017/55

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021239466225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922966

02167475769

Date : 03-15-2017

BC06/547.1/44600/0942483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216747576-9

Collection Ref. Code : 1851-73-881-9

Customer Information----------

Name : KONG,MICHAEL FLORES

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	531345 GS6	Pole No	:	0942483
Serial No	:	97644990	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8387
Period From	:	02-10-2017	Prev Rdg	:	8211
No of Days	:	28	Diff Rdg	:	176
Avg kWh/day	:	6.29	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

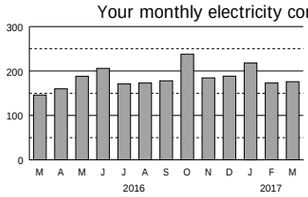
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	819.63
Transmission Charge	0.4094/kWh	72.05
System Loss Charge	0.6734/kWh	118.52
Sub-Total		1,010.20
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,910.00	38.20
Sub-Total		55.12
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		53.35
Transmission		2.18
System Loss		7.31
Distribution		61.03
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		223.15
CURRENT BILL - MARCH 2017		1,797.07
TOTAL AMOUNT DUE		1,707.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.07		
Less : VAT	131.43		
Amount Net of VAT	1,665.64		
Less: BIR 2306	54.76		
BIR 2307	31.64	VATable Sales	1,665.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.24	VAT Zero Rated Sales	0.00
Add : VAT	131.43	VAT Amount	131.43
TOTAL AMOUNT DUE	1,710.67	TOTAL SALES	1,797.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/44600/0/32/03-15-2017/55

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 : 021239466225

KONG,MICHAEL FLORES

Premise Address : TAGAYTAY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-881-9	0216747576-9	03/28/2017	MARCH/2017	1,707.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02167475769

BC06/547.1/44600/0/32/03-15-2017/55

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278736755286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921960

27857200003

Date : 03-15-2017

BC06/547.1/44800/0942483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785720000-3

Collection Ref. Code : 1813-77-056-5

Customer Information----------

Name : SABEJON,LEONIDES C.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413289GS6	Pole No	:	0942483
Serial No	:	90328510	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2428
Period From	:	02-10-2017	Prev Rdg	:	2409
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

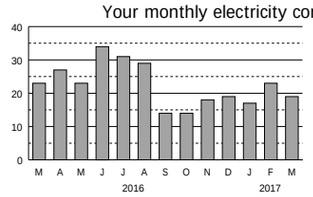
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 161.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.95
CURRENT BILL - MARCH 2017		17.10
TOTAL AMOUNT DUE		14.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.10		
Less : VAT	0.86		
Amount Net of VAT	16.24		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	16.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.75	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.61	TOTAL SALES	17.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/44800/0/32/03-15-2017/55

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 : 278736755286

SABEJON,LEONIDES C.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-77-056-5	2785720000-3	03/28/2017	MARCH/2017	14.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27857200003

BC06/547.1/44800/0/32/03-15-2017/55

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416584753084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923120

41677200002

Date : 03-15-2017

BC06/547.1/44900/0942483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167720000-2

Collection Ref. Code : 1833-57-584-9

Customer Information----------

Name : GEONZON,DIONISIA V

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274869GS6	Pole No	:	0942483
Serial No	:	45716216	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2859
Period From	:	02-10-2017	Prev Rdg	:	2829
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

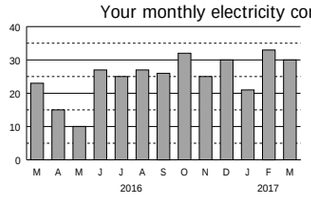
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 167.19
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.84
CURRENT BILL - MARCH 2017		118.68
TOTAL AMOUNT DUE		117.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.68		
Less : VAT	8.07		
Amount Net of VAT	110.61		
Less: BIR 2306	3.36		
BIR 2307	1.93	VATable Sales	110.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.32	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	113.39	TOTAL SALES	118.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/44900/0/32/03-15-2017/55

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 : 416584753084

GEONZON,DIONISIA V

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-584-9	4167720000-2	03/28/2017	MARCH/2017	117.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41677200002

BC06/547.1/44900/0/32/03-15-2017/55

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036966437453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920453

03606200008

Date : 03-15-2017

BC06/547.1/45000/0942483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360620000-8

Collection Ref. Code : 1815-65-296-9

Customer Information----------

Name : ROSARIO,CORAZON H.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1197810	Pole No	:	0942483
Serial No	:	40143787	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	349
Period From	:	02-10-2017	Prev Rdg	:	256
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

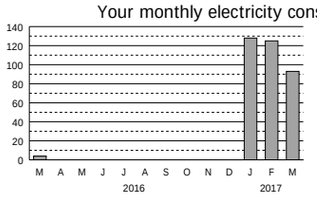
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		111.04
CURRENT BILL - MARCH 2017		875.70
TOTAL AMOUNT DUE		875.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.70		
Less : VAT	62.92		
Amount Net of VAT	812.78		
Less: BIR 2306	26.23		
BIR 2307	15.37	VATable Sales	812.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.18	VAT Zero Rated Sales	0.00
Add : VAT	62.92	VAT Amount	62.92
TOTAL AMOUNT DUE	834.10	TOTAL SALES	875.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/45000/0/32/03-15-2017/55

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 : 036966437453

ROSARIO,CORAZON H.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-65-296-9	0360620000-8	03/28/2017	MARCH/2017	875.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03606200008

BC06/547.1/45000/0/32/03-15-2017/55

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678391850825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921709

67857200009

Date : 03-15-2017

BC06/547.1/45100/0942483/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785720000-9

Collection Ref. Code : 1813-77-128-6

Customer Information----------

Name : ABRIGO,LUCRECIA G.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	173685DS6	Pole No	:	0942483
Serial No	:	11183958	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14592
Period From	:	02-10-2017	Prev Rdg	:	14546
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

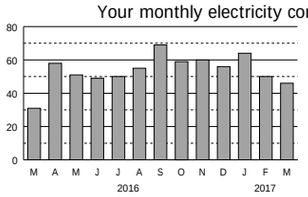
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 153.35
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.82
CURRENT BILL - MARCH 2017		291.12
TOTAL AMOUNT DUE		290.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.12		
Less : VAT	20.67		
Amount Net of VAT	270.45		
Less: BIR 2306	8.64		
BIR 2307	4.97	VATable Sales	270.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.84	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	277.51	TOTAL SALES	291.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/45100/0/32/03-15-2017/55

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 : 678391850825

ABRIGO,LUCRECIA G.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-77-128-6	6785720000-9	03/28/2017	MARCH/2017	290.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67857200009 BC06/547.1/45100/0/32/03-15-2017/55 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969722078741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96983434398

BILLING STATEMENT

1008920506

Date : 03-15-2017

BC06/547.1/45400/0969623/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698343439-8

Collection Ref. Code : 1859-39-206-7

Customer Information----------

Name : ADLAWAN,BRIAN ROSALITA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145513	Pole No	:	0969623
Serial No	:	40101447	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	393
Period From	:	02-10-2017	Prev Rdg	:	360
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	160	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

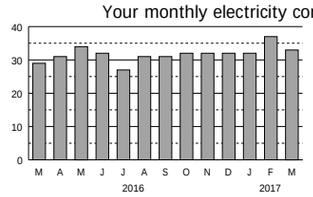
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 140.14
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.92
CURRENT BILL - MARCH 2017		177.61
TOTAL AMOUNT DUE		176.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.61		
Less : VAT	12.45		
Amount Net of VAT	165.16		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.96	VAT Zero Rated Sales	0.00
Add : VAT	12.45	VAT Amount	12.45
TOTAL AMOUNT DUE	169.41	TOTAL SALES	177.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/45400/0/32/03-15-2017/55

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 : 969722078741

ADLAWAN,BRIAN ROSALITA
Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-206-7	9698343439-8	03/28/2017	MARCH/2017	176.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96983434398

BC06/547.1/45400/0/32/03-15-2017/55

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981520865776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921872

98128503103

Date : 03-15-2017

BC06/547.1/45500/0942490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812850310-3

Collection Ref. Code : 1863-71-533-9

Customer Information----------

Name : SELLOTE,NELLIE DEJAN

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141171	Pole No	:	0942490
Serial No	:	40099981	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	479
Period From	:	02-10-2017	Prev Rdg	:	423
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	410	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

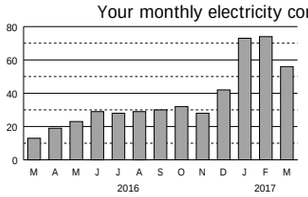
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 132.22
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.19
CURRENT BILL - MARCH 2017		412.63
TOTAL AMOUNT DUE		401.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.63		
Less : VAT	29.75		
Amount Net of VAT	382.88		
Less: BIR 2306	12.39		
BIR 2307	7.12	VATable Sales	382.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.37	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	393.12	TOTAL SALES	412.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/45500/0/32/03-15-2017/55

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 : 981520865776

SELLOTE,NELLIE DEJAN

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-533-9	9812850310-3	03/28/2017	MARCH/2017	401.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98128503103

BC06/547.1/45500/0/32/03-15-2017/55

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041536693104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921080

04137795797

Date : 03-15-2017

BC06/547.1/45500/0942490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413779579-7

Collection Ref. Code : 413-77-957-9

Customer Information----------

Name : SELLOTE,ROMEO DEJAN

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191229	Pole No	:	0942490
Serial No	:	40137206	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	32
Period From	:	02-10-2017	Prev Rdg	:	22
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	232	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

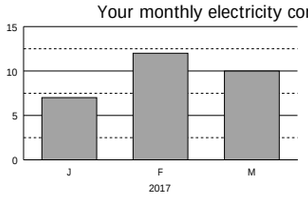
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - MARCH 2017		10.40
TOTAL AMOUNT DUE		- 21.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/45500/0/32/03-15-2017/55

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 : 041536693104

SELLOTE,ROMEO DEJAN

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
413-77-957-9	0413779579-7	03/28/2017	MARCH/2017	- 21.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04137795797

BC06/547.1/45500/0/32/03-15-2017/55

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912489664345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922145

91217200004

Date : 03-15-2017

BC06/547.1/45700/0969882/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121720000-4

Collection Ref. Code : 1809-60-290-4

Customer Information----------

Name : CARCUEVA,DIONISIO G.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	209870WS6	Pole No	:	0969882
Serial No	:	42403421	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11491
Period From	:	02-10-2017	Prev Rdg	:	11453
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	340	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

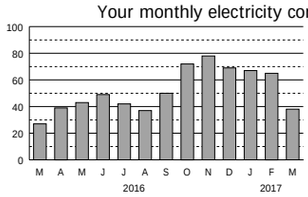
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.63
CURRENT BILL - MARCH 2017		198.55
TOTAL AMOUNT DUE		198.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,167.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.55		
Less : VAT	13.70		
Amount Net of VAT	184.85		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.80	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	189.50	TOTAL SALES	198.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/45700/0/32/03-15-2017/55

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 : 912489664345

CARCUEVA,DIONISIO G.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-60-290-4	9121720000-4	03/28/2017	MARCH/2017	198.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91217200004

BC06/547.1/45700/0/32/03-15-2017/55

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624633026856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923934

62446200008

Date : 03-15-2017

BC06/547.1/45900/0942504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244620000-8

Collection Ref. Code : 1839-52-038-8

Customer Information----------

Name : GEONZON,TITO

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123460WS6	Pole No	:	0942504
Serial No	:	72612365	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12096
Period From	:	02-10-2017	Prev Rdg	:	11989
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

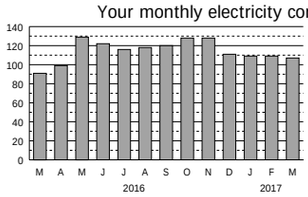
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		133.00
CURRENT BILL - MARCH 2017		1,068.59
TOTAL AMOUNT DUE		1,029.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.59		
Less : VAT	77.34		
Amount Net of VAT	991.25		
Less: BIR 2306	32.23		
BIR 2307	18.81	VATable Sales	991.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.21	VAT Zero Rated Sales	0.00
Add : VAT	77.34	VAT Amount	77.34
TOTAL AMOUNT DUE	1,017.55	TOTAL SALES	1,068.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/45900/0/32/03-15-2017/55

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 : 624633026856

GEONZON,TITO

Premise Address : VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-038-8	6244620000-8	03/28/2017	MARCH/2017	1,029.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62446200008

BC06/547.1/45900/0/32/03-15-2017/55

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608326180692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921404

60806200006

Date : 03-15-2017

BC06/547.1/46000/0942490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080620000-6

Collection Ref. Code : 1815-96-617-3

Customer Information----------

Name : SELLOTE,MA. CARIDAD N

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	170805DS6	Pole No	:	0942490
Serial No	:	13678395	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22264
Period From	:	02-10-2017	Prev Rdg	:	22242
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

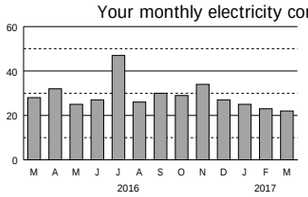
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		- 54.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/46000/0/32/03-15-2017/55

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 : 608326180692

SELLOTE,MA. CARIDAD N

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-96-617-3	6080620000-6	03/28/2017	MARCH/2017	- 54.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60806200006

BC06/547.1/46000/0/32/03-15-2017/55

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218621086909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923498

21806200008

Date : 03-15-2017

BC06/547.1/46200/0969812/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180620000-8

Collection Ref. Code : 1815-97-701-9

Customer Information----------

Name : ESTRELLA,IVANHOE L

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171059DS6	Pole No	:	0969812
Serial No	:	11440142	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	45692
Period From	:	02-10-2017	Prev Rdg	:	45398
No of Days	:	28	Diff Rdg	:	294
Avg kWh/day	:	10.50	Registered	:	294
Conn Load	:	240	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

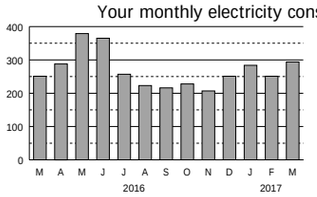
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,369.16
Transmission Charge	0.4094/kWh	120.36
System Loss Charge	0.6734/kWh	197.98
Sub-Total		1,687.50
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,721.50	54.43
Sub-Total		82.68
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		89.12
Transmission		3.64
System Loss		12.22
Distribution		101.55
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		371.17
CURRENT BILL - MARCH 2017		2,987.58
TOTAL AMOUNT DUE		2,984.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 2,725.00

Your monthly electricity consumption chart



Avg Monthly Usage : 268.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,987.58		
Less : VAT	218.02		
Amount Net of VAT	2,769.56		
Less: BIR 2306	90.85		
BIR 2307	52.59	VATable Sales	2,769.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.12	VAT Zero Rated Sales	0.00
Add : VAT	218.02	VAT Amount	218.02
TOTAL AMOUNT DUE	2,844.14	TOTAL SALES	2,987.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/46200/0/32/03-15-2017/55

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 : 218621086909

ESTRELLA,IVANHOE L

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-97-701-9	2180620000-8	03/28/2017	MARCH/2017	2,984.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21806200008

BC06/547.1/46200/0/32/03-15-2017/55

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664856212619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923897

66470163438

Date : 03-15-2017

BC06/547.1/46300/0942490/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647016343-8

Collection Ref. Code : 1849-87-872-2

Customer Information----------

Name : JUMAO-AS,TERESITA VILLEGAS

Premise Address : TAGAYTAY

TIN :

Metering Information----------

Meter No	:	MTR1052119	Pole No	:	0942490
Serial No	:	121436536	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3150
Period From	:	02-10-2017	Prev Rdg	:	3135
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	254	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

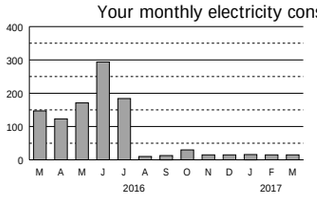
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 128.76
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.81
CURRENT BILL - MARCH 2017		13.07
TOTAL AMOUNT DUE		10.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.07		
Less : VAT	0.63		
Amount Net of VAT	12.44		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.07	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.70	TOTAL SALES	13.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/46300/0/32/03-15-2017/55

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 : 664856212619

JUMAO-AS,TERESITA VILLEGAS

Premise Address : TAGAYTAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-872-2	6647016343-8	03/28/2017	MARCH/2017	10.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66470163438

BC06/547.1/46300/0/32/03-15-2017/55

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283945694648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923000

28386051586

Date : 03-15-2017

BC06/547.1/46600/0969812/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838605158-6

Collection Ref. Code : 1855-29-911-9

Customer Information----------

Name : MANTALABA,CRISTITO RABAGO

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051976	Pole No	:	0969812
Serial No	:	121451167	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	833
Period From	:	02-10-2017	Prev Rdg	:	829
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	246	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

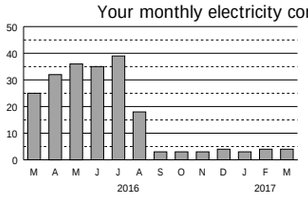
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 34.26
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.57
CURRENT BILL - MARCH 2017		7.72
TOTAL AMOUNT DUE		15.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 4.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.72		
Less : VAT	0.62		
Amount Net of VAT	7.10		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.75	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.37	TOTAL SALES	7.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/46600/0/32/03-15-2017/55

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 : 283945694648

MANTALABA,CRISTITO RABAGO

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-911-9	2838605158-6	03/28/2017	MARCH/2017	15.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28386051586

BC06/547.1/46600/0/32/03-15-2017/55

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509207174128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921579

50992932645

Date : 03-15-2017

BC06/547.1/46800/0969826/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099293264-5

Collection Ref. Code : 1859-63-803-1

Customer Information----------

Name : ROSALITA,JEROME VILLETA

Premise Address : SITIO IMOT,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021922	Pole No	:	0969826
Serial No	:	121747077	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	622
Period From	:	02-10-2017	Prev Rdg	:	595
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

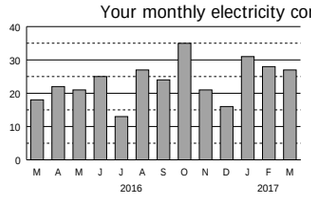
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		103.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 263.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/46800/0/32/03-15-2017/55

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 : 509207174128

ROSALITA,JEROME VILLETA

Premise Address : SITIO IMOT,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-803-1	5099293264-5	03/28/2017	MARCH/2017	103.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50992932645

BC06/547.1/46800/0/32/03-15-2017/55

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316477827324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922273

31655936685

Date : 03-15-2017

BC06/547.1/47000/0969812/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165593668-5

Collection Ref. Code : 1863-42-857-7

Customer Information----------

Name : VILLETA,DIONAFE GEONZON

Premise Address : IMOT,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131390	Pole No	:	0969812
Serial No	:	40079948	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	399
Period From	:	02-10-2017	Prev Rdg	:	364
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	260	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

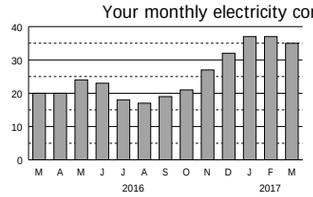
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.30
CURRENT BILL - MARCH 2017		185.01
TOTAL AMOUNT DUE		184.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 85.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.01		
Less : VAT	12.86		
Amount Net of VAT	172.15		
Less: BIR 2306	5.37		
BIR 2307	3.11	VATable Sales	172.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.67	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	176.53	TOTAL SALES	185.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/47000/0/32/03-15-2017/55

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 : 316477827324

VILLETA,DIONAFE GEONZON

Premise Address : IMOT,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-857-7	3165593668-5	03/28/2017	MARCH/2017	184.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31655936685

BC06/547.1/47000/0/32/03-15-2017/55

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068962846636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920438

06866527549

Date : 03-15-2017

BC06/547.1/47000/0969812/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686652754-9

Collection Ref. Code : 1863-27-755-2

Customer Information----------

Name : GEONZON,DIONISIA VILLETA

Premise Address : SITIO IMOT,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1122321	Pole No	:	0969812
Serial No	:	84448127	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	413
Period From	:	02-10-2017	Prev Rdg	:	389
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	280	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

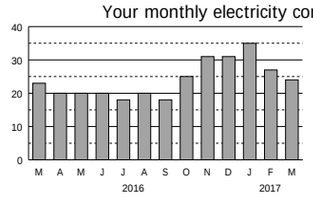
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		79.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/47000/0/32/03-15-2017/55

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 : 068962846636

GEONZON,DIONISIA VILLETA

Premise Address : SITIO IMOT,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-755-2	0686652754-9	03/28/2017	MARCH/2017	79.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06866527549 BC06/547.1/47000/0/32/03-15-2017/55 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885510691956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923172

88566721903

Date : 03-15-2017

BC06/547.1/47000/0969812/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856672190-3

Collection Ref. Code : 1851-90-674-6

Customer Information----------

Name : GEONZON,GERWEN VILLETA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	527073 GS6	Pole No	:	0969812
Serial No	:	54481172	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1613
Period From	:	02-10-2017	Prev Rdg	:	1552
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

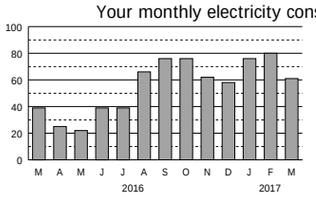
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 90.86
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.96
CURRENT BILL - MARCH 2017		506.77
TOTAL AMOUNT DUE		506.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 754.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.77		
Less : VAT	36.73		
Amount Net of VAT	470.04		
Less: BIR 2306	15.32		
BIR 2307	8.82	VATable Sales	470.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.90	VAT Zero Rated Sales	0.00
Add : VAT	36.73	VAT Amount	36.73
TOTAL AMOUNT DUE	482.63	TOTAL SALES	506.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/47000/0/32/03-15-2017/55

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 : 885510691956

GEONZON,GERWEN VILLETA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-674-6	8856672190-3	03/28/2017	MARCH/2017	506.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88566721903

BC06/547.1/47000/0/32/03-15-2017/55

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598875046712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925000

59857200006

Date : 03-15-2017

BC06/547.1/47100/0969812/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985720000-6

Collection Ref. Code : 1813-80-170-3

Customer Information----------

Name : DEIPARINE,ROEL G.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	96231GS6	Pole No	:	0969812
Serial No	:	97891166	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5487
Period From	:	02-10-2017	Prev Rdg	:	5453
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

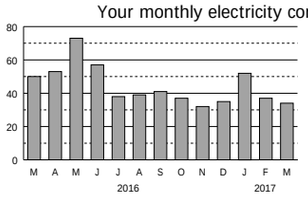
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 144.35
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.81
CURRENT BILL - MARCH 2017		182.90
TOTAL AMOUNT DUE		182.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 219.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.90		
Less : VAT	12.83		
Amount Net of VAT	170.07		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.63	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	174.46	TOTAL SALES	182.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/47100/0/32/03-15-2017/55

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 : 598875046712

DEIPARINE,ROEL G.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-170-3	5985720000-6	03/28/2017	MARCH/2017	182.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59857200006

BC06/547.1/47100/0/32/03-15-2017/55

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401029815013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920073

40124862836

Date : 03-15-2017

BC06/547.1/47300/0969826/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012486283-6

Collection Ref. Code : 1853-56-164-9

Customer Information----------

Name : DEIPARINE,SARAH TECSON

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533314 GS6	Pole No	:	0969826
Serial No	:	54533880	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2462
Period From	:	02-10-2017	Prev Rdg	:	2431
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	363	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

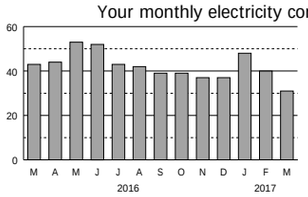
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 131.18
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.28
CURRENT BILL - MARCH 2017		167.75
TOTAL AMOUNT DUE		167.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 233.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.75		
Less : VAT	11.81		
Amount Net of VAT	155.94		
Less: BIR 2306	4.93		
BIR 2307	2.82	VATable Sales	155.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.19	VAT Zero Rated Sales	0.00
Add : VAT	11.81	VAT Amount	11.81
TOTAL AMOUNT DUE	160.00	TOTAL SALES	167.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/47300/0/32/03-15-2017/55

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 : 401029815013

DEIPARINE,SARAH TECSON
Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-164-9	4012486283-6	03/28/2017	MARCH/2017	167.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40124862836

BC06/547.1/47300/0/32/03-15-2017/55

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424506786220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924463

42446200000

Date : 03-15-2017

BC06/547.1/47400/0969826/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244620000-0

Collection Ref. Code : 1839-52-026-4

Customer Information----------

Name : DEIPARINE,FELICISIMA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272196GS6	Pole No	:	0969826
Serial No	:	43754603	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10732
Period From	:	02-10-2017	Prev Rdg	:	10674
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

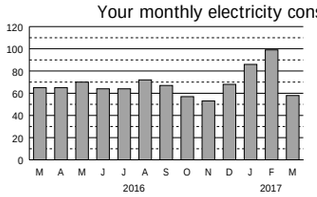
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		58.48
CURRENT BILL - MARCH 2017		411.19
TOTAL AMOUNT DUE		410.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.19		
Less : VAT	29.08		
Amount Net of VAT	382.11		
Less: BIR 2306	12.13		
BIR 2307	7.09	VATable Sales	382.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.89	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	391.97	TOTAL SALES	411.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/47400/0/32/03-15-2017/55

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 : 424506786220

DEIPARINE,FELICISIMA
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-026-4	4244620000-0	03/28/2017	MARCH/2017	410.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42446200000 BC06/547.1/47400/0/32/03-15-2017/55 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572587461813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920705

57201085768

Date : 03-15-2017

BC06/547.1/47500/0969833/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720108576-8

Collection Ref. Code : 1865-35-986-6

Customer Information----------

Name : PROSIA,MIRAFLOR INTONG

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1174025	Pole No	:	0969833
Serial No	:	133483421	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	264
Period From	:	02-10-2017	Prev Rdg	:	249
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	140	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

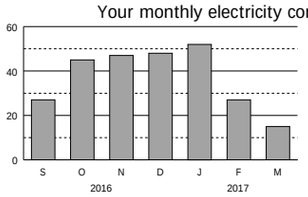
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 118.45
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		9.11
CURRENT BILL - MARCH 2017		24.68
TOTAL AMOUNT DUE		24.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 529.08

Your monthly electricity consumption chart



Avg Monthly Usage : 37.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.68		
Less : VAT	1.88		
Amount Net of VAT	22.80		
Less: BIR 2306	0.78		
BIR 2307	0.31	VATable Sales	22.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.71	VAT Zero Rated Sales	0.00
Add : VAT	1.88	VAT Amount	1.88
TOTAL AMOUNT DUE	23.59	TOTAL SALES	24.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/47500/0/32/03-15-2017/55

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 : 572587461813

PROSIA,MIRAFLOR INTONG

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-986-6	5720108576-8	03/28/2017	MARCH/2017	24.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57201085768

BC06/547.1/47500/0/32/03-15-2017/55

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262094012455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924652

26240970728

Date : 03-15-2017

BC06/547.1/47500/0969854/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624097072-8

Collection Ref. Code : 1865-17-110-7

Customer Information----------

Name : BASABE,MERLIZA INTONG

Premise Address : IMOT,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1162925	Pole No	:	0969854
Serial No	:	40120523	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	239
Period From	:	02-10-2017	Prev Rdg	:	210
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

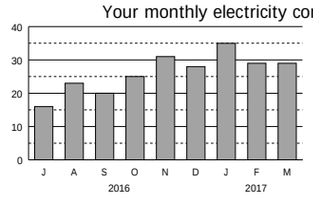
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 162.89
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.94
CURRENT BILL - MARCH 2017		113.48
TOTAL AMOUNT DUE		113.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.48		
Less : VAT	7.67		
Amount Net of VAT	105.81		
Less: BIR 2306	3.19		
BIR 2307	1.84	VATable Sales	105.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.78	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	108.45	TOTAL SALES	113.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/47500/0/32/03-15-2017/55

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 : 262094012455

BASABE,MERLIZA INTONG

Premise Address : IMOT,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-110-7	2624097072-8	03/28/2017	MARCH/2017	113.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26240970728

BC06/547.1/47500/0/32/03-15-2017/55

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903962583433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920683

90316200006

Date : 03-15-2017

BC06/547.1/47700/0969826/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031620000-6

Collection Ref. Code : 1835-60-785-3

Customer Information----------

Name : DEIPARINE,DOLORES P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	518M1284ILS33	Pole No	:	0969826
Serial No	:	29690565	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5552
Period From	:	02-10-2017	Prev Rdg	:	5537
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

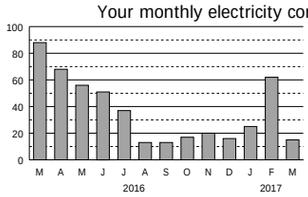
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		12.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 661.00

Your monthly electricity consumption chart



Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/47700/0/32/03-15-2017/55

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 : 903962583433

DEIPARINE,DOLORES P

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-60-785-3	9031620000-6	03/28/2017	MARCH/2017	12.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90316200006

BC06/547.1/47700/0/32/03-15-2017/55

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524283866406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924010

52446200009

Date : 03-15-2017

BC06/547.1/48500/0969840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244620000-9

Collection Ref. Code : 1839-52-032-9

Customer Information----------

Name : GEONZON,ATELLANO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150360WS6	Pole No	:	0969840
Serial No	:	42404866	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8435
Period From	:	02-10-2017	Prev Rdg	:	8377
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

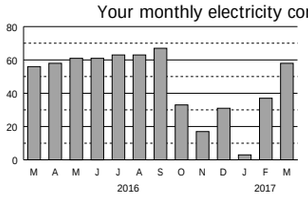
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		58.48
CURRENT BILL - MARCH 2017		411.19
TOTAL AMOUNT DUE		361.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.19		
Less : VAT	29.08		
Amount Net of VAT	382.11		
Less: BIR 2306	12.13		
BIR 2307	7.09	VATable Sales	382.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.89	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	391.97	TOTAL SALES	411.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/48500/0/32/03-15-2017/55

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 : 524283866406

GEONZON,ATELLANO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-032-9	5244620000-9	03/28/2017	MARCH/2017	361.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52446200009

BC06/547.1/48500/0/32/03-15-2017/55

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294453205053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924629

29428843626

Date : 03-15-2017

BC06/547.1/48600/0969861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942884362-6

Collection Ref. Code : 1855-41-410-4

Customer Information----------

Name : GEONZON,JACQUELINE REPUELA

Premise Address : SITIO EMOT,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572612 GS6	Pole No	:	0969861
Serial No	:	224529688	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1303
Period From	:	02-10-2017	Prev Rdg	:	1293
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	732	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

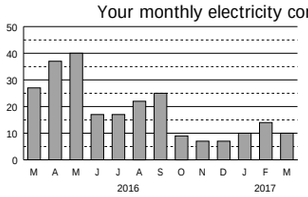
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 80.84
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.05
CURRENT BILL - MARCH 2017		16.22
TOTAL AMOUNT DUE		15.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 259.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.22		
Less : VAT	1.23		
Amount Net of VAT	14.99		
Less: BIR 2306	0.51		
BIR 2307	0.20	VATable Sales	14.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.28	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	15.51	TOTAL SALES	16.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/48600/0/32/03-15-2017/55

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 : 294453205053

GEONZON,JACQUELINE REPUELA

Premise Address : SITIO EMOT,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-410-4	2942884362-6	03/28/2017	MARCH/2017	15.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29428843626

BC06/547.1/48600/0/32/03-15-2017/55

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981266671890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921906

98144058603

Date : 03-15-2017

BC06/547.1/48650/0969854/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814405860-3

Collection Ref. Code : 1849-32-425-5

Customer Information----------

Name : LASPUNA,VIRGINITA FLORES

Premise Address : SITIO TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	MTR1173106	Pole No	:	0969854
Serial No	:	85061359	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	157
Period From	:	02-10-2017	Prev Rdg	:	132
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	244	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

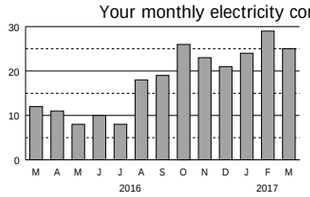
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 140.62
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.98
CURRENT BILL - MARCH 2017		98.41
TOTAL AMOUNT DUE		97.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 121.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.41		
Less : VAT	6.67		
Amount Net of VAT	91.74		
Less: BIR 2306	2.77		
BIR 2307	1.60	VATable Sales	91.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.37	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	94.04	TOTAL SALES	98.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/48650/0/32/03-15-2017/55

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 : 981266671890

LASPUNA,VIRGINITA FLORES

Premise Address : SITIO TAGAYTAY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-425-5	9814405860-3	03/28/2017	MARCH/2017	97.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98144058603

BC06/547.1/48650/0/32/03-15-2017/55

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846440185784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921590

84617200005

Date : 03-15-2017

BC06/547.1/48700/0969854/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461720000-5

Collection Ref. Code : 1843-70-959-7

Customer Information----------

Name : ROSALITA,MODESTA C

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293621SS6	Pole No	:	0969854
Serial No	:	32744774	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6273
Period From	:	02-10-2017	Prev Rdg	:	6267
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	249	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

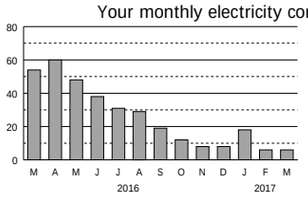
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		- 159.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 16, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/48700/0/32/03-15-2017/55

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 : 846440185784

ROSALITA,MODESTA C

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-959-7	8461720000-5	03/28/2017	MARCH/2017	- 159.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84617200005

BC06/547.1/48700/0/32/03-15-2017/55

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629950878977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924583

62957200009

Date : 03-15-2017

BC06/547.1/48800/0969854/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295720000-9

Collection Ref. Code : 1813-81-725-1

Customer Information----------

Name : LASPUNA,REMEDIOS R.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	344677GS6	Pole No	:	0969854
Serial No	:	45527286	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7504
Period From	:	02-10-2017	Prev Rdg	:	7477
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

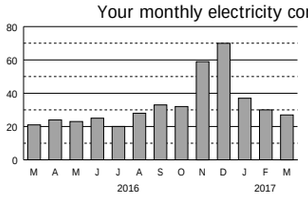
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		102.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/48800/0/32/03-15-2017/55

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 : 629950878977

LASPUNA,REMEDIOS R.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-81-725-1	6295720000-9	03/28/2017	MARCH/2017	102.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62957200009

BC06/547.1/48800/0/32/03-15-2017/55

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390876517884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923195

39049144809

Date : 03-15-2017

BC06/547.1/48900/0969861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904914480-9

Collection Ref. Code : 1853-30-326-7

Customer Information----------

Name : ROSALITA,MARCELINA VILLETA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544193 GS6	Pole No	:	0969861
Serial No	:	58459815	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2380
Period From	:	02-10-2017	Prev Rdg	:	2327
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

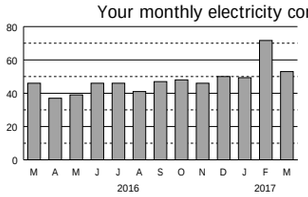
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		53.44
CURRENT BILL - MARCH 2017		376.04
TOTAL AMOUNT DUE		375.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 666.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.04		
Less : VAT	26.59		
Amount Net of VAT	349.45		
Less: BIR 2306	11.07		
BIR 2307	6.48	VATable Sales	349.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.90	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	358.49	TOTAL SALES	376.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/48900/0/32/03-15-2017/55

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 : 390876517884

ROSALITA,MARCELINA VILLETA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-326-7	3904914480-9	03/28/2017	MARCH/2017	375.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39049144809 BC06/547.1/48900/0/32/03-15-2017/55 2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441731100798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920786

44106200007

Date : 03-15-2017

BC06/547.1/49000/0969854/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410620000-7

Collection Ref. Code : 1835-34-653-7

Customer Information----------

Name : ROSALITA,MARILYN D

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	407551GS6	Pole No	:	0969854
Serial No	:	2003220725	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1400
Period From	:	02-10-2017	Prev Rdg	:	1309
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

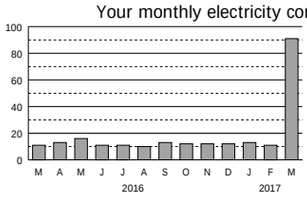
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Sub-Total		- 39.39
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		108.67
CURRENT BILL - MARCH 2017		856.98
TOTAL AMOUNT DUE		856.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.98		
Less : VAT	61.58		
Amount Net of VAT	795.40		
Less: BIR 2306	25.66		
BIR 2307	15.04	VATable Sales	795.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.70	VAT Zero Rated Sales	0.00
Add : VAT	61.58	VAT Amount	61.58
TOTAL AMOUNT DUE	816.28	TOTAL SALES	856.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/49000/0/32/03-15-2017/55

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 : 441731100798

ROSALITA,MARILYN D

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-653-7	4410620000-7	03/28/2017	MARCH/2017	856.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44106200007

BC06/547.1/49000/0/32/03-15-2017/55

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561587868528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924020

56164895288

Date : 03-15-2017

BC06/547.1/49200/0969861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616489528-8

Collection Ref. Code : 5616-48-952-8

Customer Information----------

Name : GOMEZ,EDUVIJES REPUESTO

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1181387	Pole No	:	0969861
Serial No	:	40127364	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	180
Period From	:	02-10-2017	Prev Rdg	:	137
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

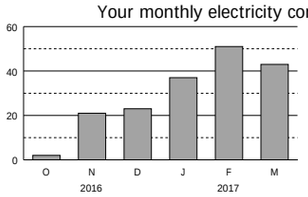
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.17
CURRENT BILL - MARCH 2017		265.08
TOTAL AMOUNT DUE		264.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.08		
Less : VAT	18.57		
Amount Net of VAT	246.51		
Less: BIR 2306	7.74		
BIR 2307	4.52	VATable Sales	246.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.25	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	252.82	TOTAL SALES	265.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/49200/0/32/03-15-2017/55

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 : 561587868528

GOMEZ,EDUVIJES REPUESTO

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5616-48-952-8	5616489528-8	03/28/2017	MARCH/2017	264.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56164895288

BC06/547.1/49200/0/32/03-15-2017/55

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222590465691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924141

22257200000

Date : 03-15-2017

BC06/547.1/49200/0969861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225720000-0

Collection Ref. Code : 1833-20-032-2

Customer Information----------

Name : RAGASA,RODRIGO O

Premise Address : TAGAYTAY VITO MINGLANILL

TIN :

Metering Information----------

Meter No	:	273834GS6	Pole No	:	0969861
Serial No	:	46402845	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10818
Period From	:	02-10-2017	Prev Rdg	:	10596
No of Days	:	28	Diff Rdg	:	222
Avg kWh/day	:	7.93	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

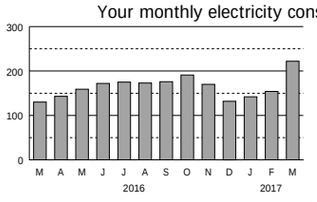
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,033.85
Transmission Charge	0.4094/kWh	90.89
System Loss Charge	0.6734/kWh	149.49
Sub-Total		1,274.23
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		67.31
Transmission		2.74
System Loss		9.22
Distribution		76.83
Others		7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		279.56
CURRENT BILL - MARCH 2017		2,249.49
TOTAL AMOUNT DUE		2,249.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,708.00

Your monthly electricity consumption chart



Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.49		
Less : VAT	163.94		
Amount Net of VAT	2,085.55		
Less: BIR 2306	68.32		
BIR 2307	39.60	VATable Sales	2,085.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.63	VAT Zero Rated Sales	0.00
Add : VAT	163.94	VAT Amount	163.94
TOTAL AMOUNT DUE	2,141.57	TOTAL SALES	2,249.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/49200/0/32/03-15-2017/55

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 : 222590465691

RAGASA,RODRIGO O

Premise Address : TAGAYTAY VITO MINGLANILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-032-2	2225720000-0	03/28/2017	MARCH/2017	2,249.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22257200000

BC06/547.1/49200/0/32/03-15-2017/55

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353746229070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922951

35337200006

Date : 03-15-2017

BC06/547.1/49300/0969861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533720000-6

Collection Ref. Code : 1811-27-242-8

Customer Information----------

Name : DEJAN,JUDITH P.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205117WS6	Pole No	:	0969861
Serial No	:	43634817	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	90893
Period From	:	02-10-2017	Prev Rdg	:	90764
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

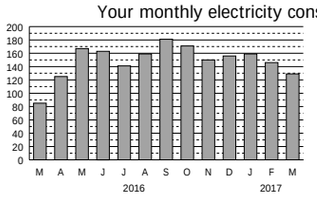
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		164.28
CURRENT BILL - MARCH 2017		1,323.70
TOTAL AMOUNT DUE		1,322.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.70		
Less : VAT	97.03		
Amount Net of VAT	1,226.67		
Less: BIR 2306	40.44		
BIR 2307	23.30	VATable Sales	1,226.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.93	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,259.96	TOTAL SALES	1,323.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/49300/0/32/03-15-2017/55

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 : 353746229070

DEJAN,JUDITH P.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-27-242-8	3533720000-6	03/28/2017	MARCH/2017	1,322.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35337200006

BC06/547.1/49300/0/32/03-15-2017/55

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305879116412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920868

30527200007

Date : 03-15-2017

BC06/547.1/49400/0969861/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052720000-7

Collection Ref. Code : 1823-79-221-9

Customer Information----------

Name : DEJAN,WENIFREDA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272182GS6	Pole No	:	0969861
Serial No	:	47138379	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2813
Period From	:	02-10-2017	Prev Rdg	:	2800
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

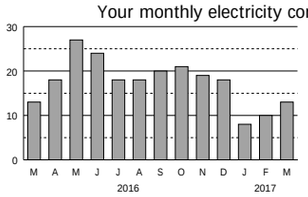
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 35.00	0.70
Sub-Total		- 111.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.91
CURRENT BILL - MARCH 2017		12.61
TOTAL AMOUNT DUE		47.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 14, 2016 - 77.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.61		
Less : VAT	0.69		
Amount Net of VAT	11.92		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	11.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.52	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	12.21	TOTAL SALES	12.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/49400/0/32/03-15-2017/55

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 : 305879116412

DEJAN,WENIFREDA
Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-79-221-9	3052720000-7	03/28/2017	MARCH/2017	47.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30527200007

BC06/547.1/49400/0/32/03-15-2017/55

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926791656038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924654

92677200005

Date : 03-15-2017

BC06/547.1/50300/0942504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267720000-5

Collection Ref. Code : 1833-57-830-9

Customer Information----------

Name : SELLOTE,ESTRELLA A

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133273WS6	Pole No	:	0942504
Serial No	:	72113374	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5532
Period From	:	02-10-2017	Prev Rdg	:	5485
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

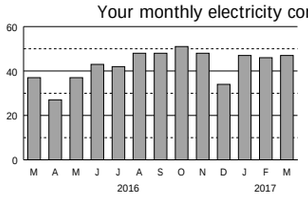
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		43.89
CURRENT BILL - MARCH 2017		289.44
TOTAL AMOUNT DUE		288.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.44		
Less : VAT	20.26		
Amount Net of VAT	269.18		
Less: BIR 2306	8.45		
BIR 2307	4.94	VATable Sales	269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.79	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.05	TOTAL SALES	289.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/50300/0/32/03-15-2017/55

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 : 926791656038

SELLOTE,ESTRELLA A

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-830-9	9267720000-5	03/28/2017	MARCH/2017	288.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92677200005

BC06/547.1/50300/0/32/03-15-2017/55

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677520097884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921514

67756200001

Date : 03-15-2017

BC06/547.1/50400/0942504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775620000-1

Collection Ref. Code : 1829-78-572-9

Customer Information----------

Name : DIARESCO,HERMOGINA C

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174522DS6	Pole No	:	0942504
Serial No	:	10979990	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1889
Period From	:	02-10-2017	Prev Rdg	:	1798
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

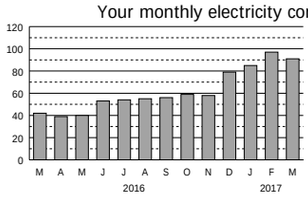
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 19.14
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.21
CURRENT BILL - MARCH 2017		879.77
TOTAL AMOUNT DUE		879.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,013.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.77		
Less : VAT	64.02		
Amount Net of VAT	815.75		
Less: BIR 2306	26.68		
BIR 2307	15.45	VATable Sales	815.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.62	VAT Zero Rated Sales	0.00
Add : VAT	64.02	VAT Amount	64.02
TOTAL AMOUNT DUE	837.64	TOTAL SALES	879.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/50400/0/32/03-15-2017/55

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 : 677520097884

DIARESCO,HERMOGINA C

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-572-9	6775620000-1	03/28/2017	MARCH/2017	879.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67756200001

BC06/547.1/50400/0/32/03-15-2017/55

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818830713347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922743

81846200004

Date : 03-15-2017

BC06/547.1/50600/0942504/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184620000-4

Collection Ref. Code : 1837-63-635-4

Customer Information----------

Name : VILLAVER,CESARIA

Premise Address : TAGAYTAY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	33440WS6	Pole No	:	0942504
Serial No	:	56404011	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11036
Period From	:	02-10-2017	Prev Rdg	:	10998
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

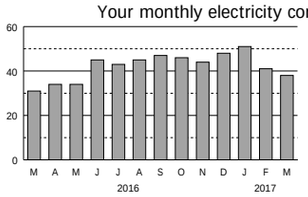
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 160.29
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.34
CURRENT BILL - MARCH 2017		204.90
TOTAL AMOUNT DUE		203.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 283.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.90		
Less : VAT	14.38		
Amount Net of VAT	190.52		
Less: BIR 2306	5.99		
BIR 2307	3.45	VATable Sales	190.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.08	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	195.46	TOTAL SALES	204.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/50600/0/32/03-15-2017/55

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 : 818830713347

VILLAVER,CESARIA

Premise Address : TAGAYTAY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-635-4	8184620000-4	03/28/2017	MARCH/2017	203.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81846200004

BC06/547.1/50600/0/32/03-15-2017/55

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938289455077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920935

93866200004

Date : 03-15-2017

BC06/547.1/50700/0969784/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386620000-4

Collection Ref. Code : 1841-88-548-7

Customer Information----------

Name : VILLAVER,VIVIAN N

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435219 GS6	Pole No	:	0969784
Serial No	:	85716142	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4749
Period From	:	02-10-2017	Prev Rdg	:	4673
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

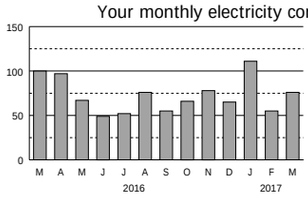
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		85.11
CURRENT BILL - MARCH 2017		645.00
TOTAL AMOUNT DUE		644.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,674.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.00		
Less : VAT	46.10		
Amount Net of VAT	598.90		
Less: BIR 2306	19.20		
BIR 2307	11.25	VATable Sales	598.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.45	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	614.55	TOTAL SALES	645.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/50700/0/32/03-15-2017/55

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 : 938289455077

VILLAVER,VIVIAN N

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-548-7	9386620000-4	03/28/2017	MARCH/2017	644.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93866200004

BC06/547.1/50700/0/32/03-15-2017/55

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879817796994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921882

87966200005

Date : 03-15-2017

BC06/547.1/50800/0969791/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796620000-5

Collection Ref. Code : 1841-97-518-4

Customer Information----------

Name : DIAZ,GAUDIOSA O

Premise Address : TAGAYTAY ST.,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388959GS6	Pole No	:	0969791
Serial No	:	2003124802	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	35785
Period From	:	02-10-2017	Prev Rdg	:	35642
No of Days	:	28	Diff Rdg	:	143
Avg kWh/day	:	5.11	Registered	:	143
Conn Load	:	2062	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

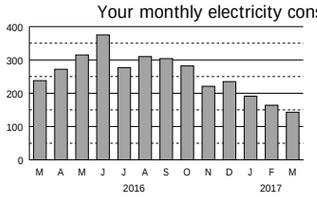
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	665.95
Transmission Charge	0.4094/kWh	58.54
System Loss Charge	0.6734/kWh	96.30
Sub-Total		820.79
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.75
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.35
Transmission		1.77
System Loss		5.95
Distribution		49.70
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		177.53
CURRENT BILL - MARCH 2017		1,426.24
TOTAL AMOUNT DUE		1,425.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,781.00

Your monthly electricity consumption chart



Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.24		
Less : VAT	103.17		
Amount Net of VAT	1,323.07		
Less: BIR 2306	43.01		
BIR 2307	25.10	VATable Sales	1,323.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.96	VAT Zero Rated Sales	0.00
Add : VAT	103.17	VAT Amount	103.17
TOTAL AMOUNT DUE	1,358.13	TOTAL SALES	1,426.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/50800/0/32/03-15-2017/55

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 : 879817796994

DIAZ,GAUDIOSA O

Premise Address : TAGAYTAY ST.,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-518-4	8796620000-5	03/28/2017	MARCH/2017	1,425.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87966200005

BC06/547.1/50800/0/32/03-15-2017/55

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213934730575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922561

21327200008

Date : 03-15-2017

BC06/547.1/50900/0969791/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132720000-8

Collection Ref. Code : 1809-81-368-9

Customer Information----------

Name : TORRES,SANTOS A.

Premise Address : VITO,Minglanilla

TIN :

Metering Information----------

Meter No	:	550941 GS6	Pole No	:	0969791
Serial No	:	77628942	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3866
Period From	:	02-10-2017	Prev Rdg	:	3808
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	210	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

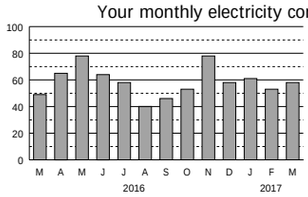
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		58.48
CURRENT BILL - MARCH 2017		411.19
TOTAL AMOUNT DUE		410.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.19		
Less : VAT	29.08		
Amount Net of VAT	382.11		
Less: BIR 2306	12.13		
BIR 2307	7.09	VATable Sales	382.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.89	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	391.97	TOTAL SALES	411.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/50900/0/32/03-15-2017/55

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 : 213934730575

TORRES,SANTOS A.

Premise Address : VITO,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-368-9	2132720000-8	03/28/2017	MARCH/2017	410.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21327200008

BC06/547.1/50900/0/32/03-15-2017/55

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049597710704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922255

04916200001

Date : 03-15-2017

BC06/547.1/51100/0969770/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491620000-1

Collection Ref. Code : 1817-53-425-4

Customer Information----------

Name : DEJAN,JOCELYN V

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376259GS6	Pole No	:	0969770
Serial No	:	2003133751	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4257
Period From	:	02-10-2017	Prev Rdg	:	4192
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

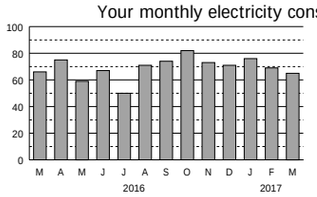
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		70.41
CURRENT BILL - MARCH 2017		521.67
Advance Payment/Credit Adjustments		- 0.62
TOTAL AMOUNT DUE		521.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 599.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.67		
Less : VAT	37.18		
Amount Net of VAT	484.49		
Less: BIR 2306	15.49		
BIR 2307	9.07	VATable Sales	484.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.93	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	497.11	TOTAL SALES	521.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/51100/0/32/03-15-2017/55

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 : 049597710704

DEJAN,JOCELYN V

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-425-4	0491620000-1	03/28/2017	MARCH/2017	521.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04916200001 BC06/547.1/51100/0/32/03-15-2017/55 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939382325810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93916200004

BILLING STATEMENT

1008921078

Date : 03-15-2017

BC06/547.1/51300/0969805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391620000-4

Collection Ref. Code : 1817-53-410-6

Customer Information----------

Name : LAPUT,GRACE T

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376304GS6	Pole No	:	0969805
Serial No	:	2003134946	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8247
Period From	:	02-10-2017	Prev Rdg	:	8192
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

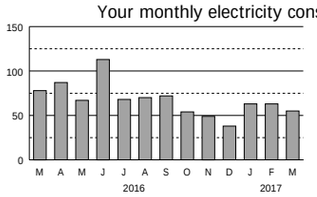
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 132.18
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.88
CURRENT BILL - MARCH 2017		402.77
TOTAL AMOUNT DUE		401.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.77		
Less : VAT	28.94		
Amount Net of VAT	373.83		
Less: BIR 2306	12.08		
BIR 2307	6.95	VATable Sales	373.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.80	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	383.74	TOTAL SALES	402.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/51300/0/32/03-15-2017/55

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 : 939382325810

LAPUT,GRACE T
Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-410-6	9391620000-4	03/28/2017	MARCH/2017	401.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93916200004

BC06/547.1/51300/0/32/03-15-2017/55

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596653271817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924829

59647200001

Date : 03-15-2017

BC06/547.1/51400/0969770/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964720000-1

Collection Ref. Code : 1813-19-530-7

Customer Information----------

Name : LUAYON,MARYDEL T.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205996WS6	Pole No	:	0969770
Serial No	:	49691762	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3697
Period From	:	02-10-2017	Prev Rdg	:	3643
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

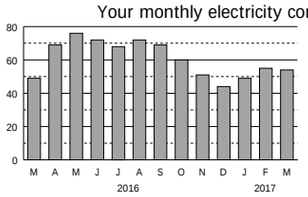
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 132.36
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.54
CURRENT BILL - MARCH 2017		392.64
TOTAL AMOUNT DUE		391.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.64		
Less : VAT	28.11		
Amount Net of VAT	364.53		
Less: BIR 2306	11.71		
BIR 2307	6.78	VATable Sales	364.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.04	VAT Zero Rated Sales	0.00
Add : VAT	28.11	VAT Amount	28.11
TOTAL AMOUNT DUE	374.15	TOTAL SALES	392.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/51400/0/32/03-15-2017/55

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 : 596653271817

LUAYON,MARYDEL T.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-19-530-7	5964720000-1	03/28/2017	MARCH/2017	391.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59647200001 BC06/547.1/51400/0/32/03-15-2017/55 2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405895961098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921157

40547200002

Date : 03-15-2017

BC06/547.1/51600/0969791/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054720000-2

Collection Ref. Code : 1811-66-389-3

Customer Information----------

Name : ZOSA,JESSICA M.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221344WS6	Pole No	:	0969791
Serial No	:	48091804	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	37593
Period From	:	02-10-2017	Prev Rdg	:	37593
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

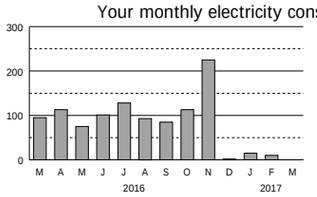
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.00	0.44
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - MARCH 2017		6.13
TOTAL AMOUNT DUE		28.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.13		
Less : VAT	0.66		
Amount Net of VAT	5.47		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.08	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.74	TOTAL SALES	6.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/51600/0/32/03-15-2017/55

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 : 405895961098

ZOSA,JESSICA M.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-389-3	4054720000-2	03/28/2017	MARCH/2017	28.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40547200002

BC06/547.1/51600/0/32/03-15-2017/55

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187293178856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922832

18716200003

Date : 03-15-2017

BC06/547.1/51800/0969805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1871620000-3

Collection Ref. Code : 1817-30-104-7

Customer Information----------

Name : MERCADO,AGUSTIAS M

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358392GS6	Pole No	:	0969805
Serial No	:	2002115295	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19811
Period From	:	02-10-2017	Prev Rdg	:	19741
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

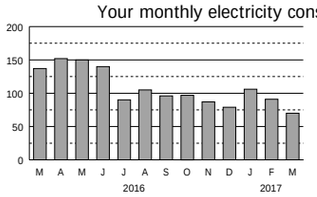
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 102.26
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.18
CURRENT BILL - MARCH 2017		583.00
TOTAL AMOUNT DUE		581.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.00		
Less : VAT	42.30		
Amount Net of VAT	540.70		
Less: BIR 2306	17.63		
BIR 2307	10.15	VATable Sales	540.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.92	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	555.22	TOTAL SALES	583.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/51800/0/32/03-15-2017/55

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 : 187293178856

MERCADO,AGUSTIAS M

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-30-104-7	1871620000-3	03/28/2017	MARCH/2017	581.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18716200003

BC06/547.1/51800/0/32/03-15-2017/55

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595513476039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924679

59506200001

Date : 03-15-2017

BC06/547.1/51900/0969805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950620000-1

Collection Ref. Code : 1815-57-242-6

Customer Information----------

Name : GIDUCOS,REY L.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190145	Pole No	:	0969805
Serial No	:	40136122	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12
Period From	:	02-10-2017	Prev Rdg	:	12
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

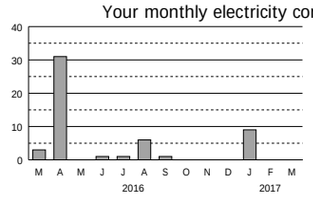
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 323.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 318.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 29, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/51900/0/32/03-15-2017/55

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 : 595513476039

GIDUCOS,REY L.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-57-242-6	5950620000-1	03/28/2017	MARCH/2017	- 318.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59506200001

BC06/547.1/51900/0/32/03-15-2017/55

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777300570745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922028

77706200001

Date : 03-15-2017

BC06/547.1/52000/0969805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770620000-1

Collection Ref. Code : 1815-90-806-8

Customer Information----------

Name : RANOLA,REY D

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247549DS6	Pole No	:	0969805
Serial No	:	12943486	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27866
Period From	:	02-10-2017	Prev Rdg	:	27562
No of Days	:	28	Diff Rdg	:	304
Avg kWh/day	:	10.86	Registered	:	304
Conn Load	:	240	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

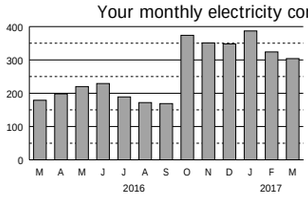
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,415.73
Transmission Charge	0.4094/kWh	124.46
System Loss Charge	0.6734/kWh	204.71
Sub-Total		1,744.90
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,609.00	72.18
Sub-Total		101.39
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		92.15
Transmission		3.76
System Loss		12.64
Distribution		104.98
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		385.78
CURRENT BILL - MARCH 2017		3,106.91
TOTAL AMOUNT DUE		3,115.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 3,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.91		
Less : VAT	227.33		
Amount Net of VAT	2,879.58		
Less: BIR 2306	94.71		
BIR 2307	54.69	VATable Sales	2,879.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,730.18	VAT Zero Rated Sales	0.00
Add : VAT	227.33	VAT Amount	227.33
TOTAL AMOUNT DUE	2,957.51	TOTAL SALES	3,106.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/52000/0/32/03-15-2017/55

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 : 777300570745

RANOLA,REY D

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-90-806-8	7770620000-1	03/28/2017	MARCH/2017	3,115.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77706200001

BC06/547.1/52000/0/32/03-15-2017/55

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749783225208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922513

74922519330

Date : 03-15-2017

BC06/547.1/52100/0969833/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492251933-0

Collection Ref. Code : 1849-58-734-5

Customer Information----------

Name : MASANGCAY,RENATO CALMA

Premise Address : TAGAYTAY

TIN :

Metering Information----------

Meter No	:	MTR1114163	Pole No	:	0969833
Serial No	:	40049524	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1963
Period From	:	02-10-2017	Prev Rdg	:	1884
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

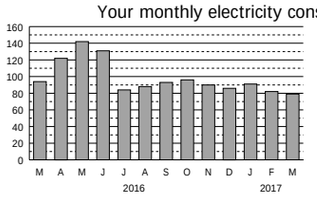
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		88.46
CURRENT BILL - MARCH 2017		670.27
TOTAL AMOUNT DUE		669.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 820.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	47.91		
Amount Net of VAT	622.36		
Less: BIR 2306	19.97		
BIR 2307	11.69	VATable Sales	622.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.70	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	638.61	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/52100/0/32/03-15-2017/55

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 : 749783225208

MASANGCAY,RENATO CALMA

Premise Address : TAGAYTAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-734-5	7492251933-0	03/28/2017	MARCH/2017	669.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74922519330

BC06/547.1/52100/0/32/03-15-2017/55

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959702332658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924299

95927200006

Date : 03-15-2017

BC06/547.1/52200/0969826/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592720000-6

Collection Ref. Code : 1831-81-017-4

Customer Information----------

Name : DEIPARINE,ARLENE G

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272165GS6	Pole No	:	0969826
Serial No	:	49676538	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25263
Period From	:	02-10-2017	Prev Rdg	:	25192
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

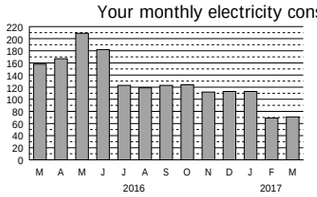
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		79.52
CURRENT BILL - MARCH 2017		602.85
TOTAL AMOUNT DUE		602.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 630.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.85		
Less : VAT	43.07		
Amount Net of VAT	559.78		
Less: BIR 2306	17.96		
BIR 2307	10.52	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.30	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	574.37	TOTAL SALES	602.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/52200/0/32/03-15-2017/55

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 : 959702332658

DEIPARINE,ARLENE G

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-017-4	9592720000-6	03/28/2017	MARCH/2017	602.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95927200006

BC06/547.1/52200/0/32/03-15-2017/55

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446454216768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921664

4460620002

Date : 03-15-2017

BC06/547.1/52300/0969833/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460620000-2

Collection Ref. Code : 1815-68-101-2

Customer Information----------

Name : GENARES,MAXIMA T.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320234GS6	Pole No	:	0969833
Serial No	:	48796088	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7041
Period From	:	02-10-2017	Prev Rdg	:	7019
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

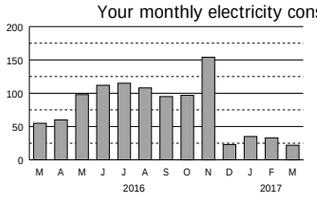
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		72.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/52300/0/32/03-15-2017/55

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 : 446454216768

GENARES,MAXIMA T.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-68-101-2	4460620000-2	03/28/2017	MARCH/2017	72.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4460620002

BC06/547.1/52300/0/32/03-15-2017/55

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194475025300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923871

19426200002

Date : 03-15-2017

BC06/547.1/52600/0969763/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942620000-2

Collection Ref. Code : 1835-88-617-5

Customer Information----------

Name : LARGOSA,REYNALDO L

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372058GS6	Pole No	:	0969763
Serial No	:	2003129018	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	32488
Period From	:	02-10-2017	Prev Rdg	:	32320
No of Days	:	28	Diff Rdg	:	168
Avg kWh/day	:	6.00	Registered	:	168
Conn Load	:	1560	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

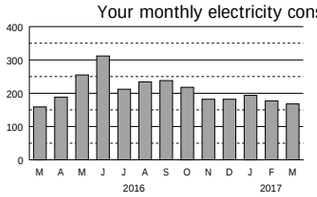
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	782.38
Transmission Charge	0.4094/kWh	68.78
System Loss Charge	0.6734/kWh	113.13
Sub-Total		964.29
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		54.57
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		50.93
Transmission		2.08
System Loss		6.98
Distribution		58.28
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		213.28
CURRENT BILL - MARCH 2017		1,717.84
TOTAL AMOUNT DUE		1,717.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,921.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.84		
Less : VAT	125.72		
Amount Net of VAT	1,592.12		
Less: BIR 2306	52.40		
BIR 2307	30.24	VATable Sales	1,592.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.48	VAT Zero Rated Sales	0.00
Add : VAT	125.72	VAT Amount	125.72
TOTAL AMOUNT DUE	1,635.20	TOTAL SALES	1,717.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/52600/0/32/03-15-2017/55

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 : 194475025300

LARGOSA,REYNALDO L

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-617-5	1942620000-2	03/28/2017	MARCH/2017	1,717.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19426200002

BC06/547.1/52600/0/32/03-15-2017/55

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486585061704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923514

48623159158

Date : 03-15-2017

BC06/547.1/52700/0969770/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862315915-8

Collection Ref. Code : 1857-42-539-1

Customer Information----------

Name : DERDER,TERESA PENALES

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001828 EFS6	Pole No	:	0969770
Serial No	:	97685516	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5121
Period From	:	02-10-2017	Prev Rdg	:	4985
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

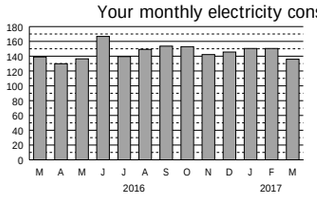
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.36
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.62
Distribution Charges		
Distribution Charge	1.7506/kWh	238.09
Supply Charge	0.4118/kWh	56.01
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.07
CURRENT BILL - MARCH 2017(ESTIMATE)		1,394.35
TOTAL AMOUNT DUE		1,393.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 1,672.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.35		
Less : VAT	102.17		
Amount Net of VAT	1,292.18		
Less: BIR 2306	42.58		
BIR 2307	24.55	VATable Sales	1,292.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.05	VAT Zero Rated Sales	0.00
Add : VAT	102.17	VAT Amount	102.17
TOTAL AMOUNT DUE	1,327.22	TOTAL SALES	1,394.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/52700/0/32/03-15-2017/55

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 : 486585061704

DERDER,TERESA PENALES

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-539-1	4862315915-8	03/28/2017	MARCH/2017	1,393.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48623159158

BC06/547.1/52700/0/32/03-15-2017/55

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435540364380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920135

43546200007

Date : 03-15-2017

BC06/547.1/52800/0969882/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354620000-7

Collection Ref. Code : 1841-70-665-5

Customer Information----------

Name : REYES,MARCELO D

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178579DS6	Pole No	:	0969882
Serial No	:	10891040	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19449
Period From	:	02-10-2017	Prev Rdg	:	19218
No of Days	:	28	Diff Rdg	:	231
Avg kWh/day	:	8.25	Registered	:	231
Conn Load	:	122	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

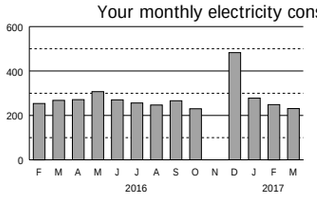
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,075.77
Transmission Charge	0.4094/kWh	94.57
System Loss Charge	0.6734/kWh	155.56
Sub-Total		1,325.90
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,768.50	55.37
Sub-Total		77.58
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		70.02
Transmission		2.86
System Loss		9.59
Distribution		79.92
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		293.34
CURRENT BILL - MARCH 2017		2,362.79
TOTAL AMOUNT DUE		2,362.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.79		
Less : VAT	172.94		
Amount Net of VAT	2,189.85		
Less: BIR 2306	72.07		
BIR 2307	41.60	VATable Sales	2,189.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.18	VAT Zero Rated Sales	0.00
Add : VAT	172.94	VAT Amount	172.94
TOTAL AMOUNT DUE	2,249.12	TOTAL SALES	2,362.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/52800/0/32/03-15-2017/55

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 : 435540364380

REYES,MARCELO D
Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-665-5	4354620000-7	03/28/2017	MARCH/2017	2,362.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43546200007

BC06/547.1/52800/0/32/03-15-2017/55

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228176961289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924827

22846200008

Date : 03-15-2017

BC06/547.1/53000/0969763/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284620000-8

Collection Ref. Code : 1837-64-329-6

Customer Information----------

Name : RACAZA,GINA

Premise Address : TAGAYTAY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349919GS6	Pole No	:	0969763
Serial No	:	46454762	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17807
Period From	:	02-10-2017	Prev Rdg	:	17732
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

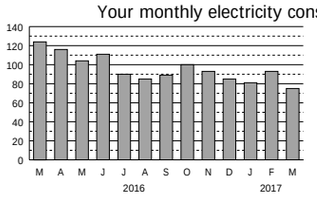
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		83.98
CURRENT BILL - MARCH 2017		636.57
TOTAL AMOUNT DUE		636.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.57		
Less : VAT	45.48		
Amount Net of VAT	591.09		
Less: BIR 2306	18.96		
BIR 2307	11.11	VATable Sales	591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.02	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	606.50	TOTAL SALES	636.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/53000/0/32/03-15-2017/55

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 : 228176961289

RACAZA,GINA

Premise Address : TAGAYTAY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-329-6	2284620000-8	03/28/2017	MARCH/2017	636.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22846200008

BC06/547.1/53000/0/32/03-15-2017/55

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800110986962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920084

80076200007

Date : 03-15-2017

BC06/547.1/53100/1116746/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007620000-7

Collection Ref. Code : 1841-98-362-4

Customer Information----------

Name : SATORRE,RESTITUTO OBSIOMA

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008335 EFS6	Pole No	:	1116746
Serial No	:	121429493	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3367
Period From	:	02-10-2017	Prev Rdg	:	3290
No of Days	:	28	Diff Rdg	:	77
Avg kWh/day	:	2.75	Registered	:	77
Conn Load	:	472	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

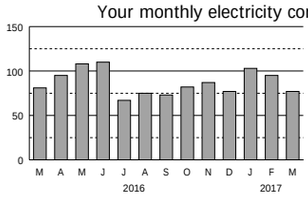
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 80.17
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.69
CURRENT BILL - MARCH 2017		675.81
TOTAL AMOUNT DUE		674.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 997.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.81		
Less : VAT	49.07		
Amount Net of VAT	626.74		
Less: BIR 2306	20.44		
BIR 2307	11.80	VATable Sales	626.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.50	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	643.57	TOTAL SALES	675.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/53100/0/32/03-15-2017/55

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 : 800110986962

SATORRE,RESTITUTO OBSIOMA

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-362-4	8007620000-7	03/28/2017	MARCH/2017	674.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80076200007

BC06/547.1/53100/0/32/03-15-2017/55

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584988747675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922907

58446200006

Date : 03-15-2017

BC06/547.1/53200/0969763/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844620000-6

Collection Ref. Code : 1829-66-545-6

Customer Information----------

Name : PELAYO,SOPRIANO P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283332SS6	Pole No	:	0969763
Serial No	:	25167815	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19467
Period From	:	02-10-2017	Prev Rdg	:	19454
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

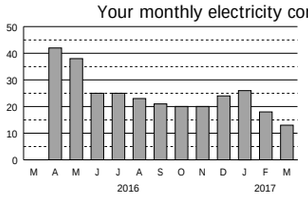
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 111.53
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.86
CURRENT BILL - MARCH 2017		12.14
TOTAL AMOUNT DUE		11.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.14		
Less : VAT	0.64		
Amount Net of VAT	11.50		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.12	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.76	TOTAL SALES	12.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/53200/0/32/03-15-2017/55

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 : 584988747675

PELAYO,SOPRIANO P

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-545-6	5844620000-6	03/28/2017	MARCH/2017	11.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58446200006

BC06/547.1/53200/0/32/03-15-2017/55

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739725490476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920941

73970067614

Date : 03-15-2017

BC06/547.1/53400/0969581/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7397006761-4

Collection Ref. Code : 1849-60-593-9

Customer Information----------

Name : AYADE,MILAGROS VILLANUEVA

Premise Address : SITIO TAGAYTAY

TIN :

Metering Information----------

Meter No	:	MTR1184326	Pole No	:	0969581
Serial No	:	40130303	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	477
Period From	:	02-10-2017	Prev Rdg	:	402
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

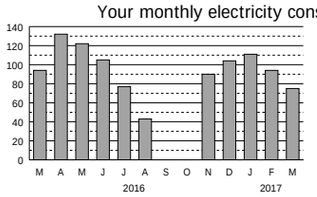
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 77.70
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.47
CURRENT BILL - MARCH 2017		658.88
TOTAL AMOUNT DUE		657.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 992.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.88		
Less : VAT	47.87		
Amount Net of VAT	611.01		
Less: BIR 2306	19.95		
BIR 2307	11.51	VATable Sales	611.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.55	VAT Zero Rated Sales	0.00
Add : VAT	47.87	VAT Amount	47.87
TOTAL AMOUNT DUE	627.42	TOTAL SALES	658.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/53400/0/32/03-15-2017/55

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 : 739725490476

AYADE,MILAGROS VILLANUEVA

Premise Address : SITIO TAGAYTAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-593-9	7397006761-4	03/28/2017	MARCH/2017	657.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73970067614

BC06/547.1/53400/0/32/03-15-2017/55

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074082779961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921384

07402986025

Date : 03-15-2017

BC06/547.1/53600/0969896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740298602-5

Collection Ref. Code : 1851-69-920-1

Customer Information----------

Name : CASAJURAS,ARNEL BACUS

Premise Address : ANTONIO CABATUAN ROAD,TAGAYTAY, VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071367	Pole No	:	0969896
Serial No	:	125286545	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5129
Period From	:	02-10-2017	Prev Rdg	:	4954
No of Days	:	28	Diff Rdg	:	175
Avg kWh/day	:	6.25	Registered	:	175
Conn Load	:	1448	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

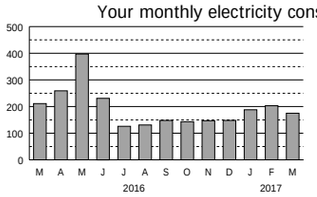
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.82
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		217.11
CURRENT BILL - MARCH 2017		1,744.15
TOTAL AMOUNT DUE		1,741.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,205.00

Your monthly electricity consumption chart



Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.15		
Less : VAT	126.09		
Amount Net of VAT	1,618.06		
Less: BIR 2306	52.53		
BIR 2307	30.69	VATable Sales	1,618.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.84	VAT Zero Rated Sales	0.00
Add : VAT	126.09	VAT Amount	126.09
TOTAL AMOUNT DUE	1,660.93	TOTAL SALES	1,744.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/53600/0/32/03-15-2017/55

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 : 074082779961

CASAJURAS,ARNEL BACUS

Premise Address : ANTONIO CABATUAN ROAD,TAGAYTAY, VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-920-1	0740298602-5	03/28/2017	MARCH/2017	1,741.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07402986025

BC06/547.1/53600/0/32/03-15-2017/55

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536982151080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920295

53677200007

Date : 03-15-2017

BC06/547.1/54100/0969896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367720000-7

Collection Ref. Code : 1833-57-896-1

Customer Information----------

Name : LLANO,ALFREDO D

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372138GS6	Pole No	:	0969896
Serial No	:	2003129007	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17514
Period From	:	02-10-2017	Prev Rdg	:	17421
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

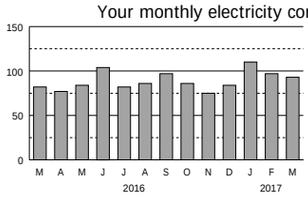
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 20.37
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.43
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.54
CURRENT BILL - MARCH 2017		898.08
TOTAL AMOUNT DUE		897.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 994.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.08		
Less : VAT	65.32		
Amount Net of VAT	832.76		
Less: BIR 2306	27.23		
BIR 2307	15.77	VATable Sales	832.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.76	VAT Zero Rated Sales	0.00
Add : VAT	65.32	VAT Amount	65.32
TOTAL AMOUNT DUE	855.08	TOTAL SALES	898.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/54100/0/32/03-15-2017/55

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 : 536982151080

LLANO,ALFREDO D

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-896-1	5367720000-7	03/28/2017	MARCH/2017	897.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53677200007

BC06/547.1/54100/0/32/03-15-2017/55

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208386010470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921468

20862014428

Date : 03-15-2017

BC06/547.1/54100/0969896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086201442-8

Collection Ref. Code : 2086-20-144-2

Customer Information----------

Name : FERNANDEZ,JEFREY BASILAN

Premise Address : TAGAYTAY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189693	Pole No	:	0969896
Serial No	:	40135670	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	204
Period From	:	02-10-2017	Prev Rdg	:	164
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

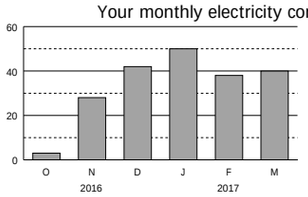
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		208.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/54100/0/32/03-15-2017/55

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 : 208386010470

FERNANDEZ,JEFREY BASILAN

Premise Address : TAGAYTAY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2086-20-144-2	2086201442-8	03/28/2017	MARCH/2017	208.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20862014428

BC06/547.1/54100/0/32/03-15-2017/55

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277523555735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921829

27720563108

Date : 03-15-2017

BC06/547.1/54200/0969896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772056310-8

Collection Ref. Code : 1861-81-668-5

Customer Information----------

Name : DINGLASA,MARIETTA HISALAN

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107086	Pole No	:	0969896
Serial No	:	129127396	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	542
Period From	:	02-10-2017	Prev Rdg	:	517
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

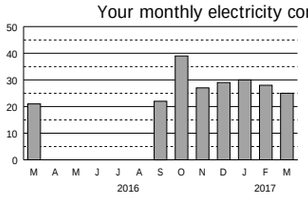
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.88
CURRENT BILL - MARCH 2017		97.58
TOTAL AMOUNT DUE		96.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 85.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.58		
Less : VAT	6.58		
Amount Net of VAT	91.00		
Less: BIR 2306	2.73		
BIR 2307	1.58	VATable Sales	91.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.69	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	93.27	TOTAL SALES	97.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/54200/0/32/03-15-2017/55

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 : 277523555735

DINGLASA,MARIETTA HISALAN

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-668-5	2772056310-8	03/28/2017	MARCH/2017	96.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27720563108

BC06/547.1/54200/0/32/03-15-2017/55

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078842563133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921944

07803059414

Date : 03-15-2017

BC06/547.1/54200/0969896/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780305941-4

Collection Ref. Code : 1855-87-851-8

Customer Information----------

Name : DINGLASA,MARIETTA HISALAN

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	531236 GS6	Pole No	:	0969896
Serial No	:	61697956	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3596
Period From	:	02-10-2017	Prev Rdg	:	3515
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

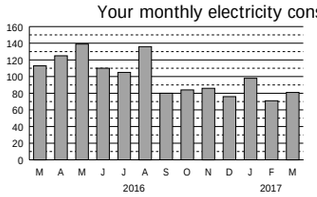
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 56.60
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		95.44
CURRENT BILL - MARCH 2017		740.54
TOTAL AMOUNT DUE		734.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 685.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.54		
Less : VAT	53.62		
Amount Net of VAT	686.92		
Less: BIR 2306	22.33		
BIR 2307	12.97	VATable Sales	686.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.62	VAT Zero Rated Sales	0.00
Add : VAT	53.62	VAT Amount	53.62
TOTAL AMOUNT DUE	705.24	TOTAL SALES	740.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/54200/0/32/03-15-2017/55

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 : 078842563133

DINGLASA,MARIETTA HISALAN

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-851-8	0780305941-4	03/28/2017	MARCH/2017	734.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07803059414

BC06/547.1/54200/0/32/03-15-2017/55

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705563517835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920843

70548447633

Date : 03-15-2017

BC06/547.1/54400/0969616/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054844763-3

Collection Ref. Code : 1863-74-896-2

Customer Information----------

Name : GEONZON,ESMERALDA DEJAN

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146058	Pole No	:	0969616
Serial No	:	40090986	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	530
Period From	:	02-10-2017	Prev Rdg	:	498
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	160	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

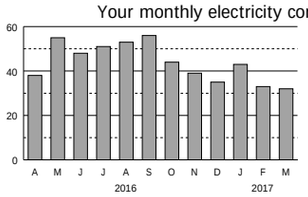
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 136.24
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.02
CURRENT BILL - MARCH 2017		172.01
TOTAL AMOUNT DUE		172.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 193.85

Your monthly electricity consumption chart



Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.01		
Less : VAT	12.06		
Amount Net of VAT	159.95		
Less: BIR 2306	5.02		
BIR 2307	2.89	VATable Sales	159.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.04	VAT Zero Rated Sales	0.00
Add : VAT	12.06	VAT Amount	12.06
TOTAL AMOUNT DUE	164.10	TOTAL SALES	172.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/54400/0/32/03-15-2017/55

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 : 705563517835

GEONZON,ESMERALDA DEJAN

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-896-2	7054844763-3	03/28/2017	MARCH/2017	172.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70548447633

BC06/547.1/54400/0/32/03-15-2017/55

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602905758499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920400

60273484497

Date : 03-15-2017

BC06/547.1/54500/0969616/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027348449-7

Collection Ref. Code : 1863-86-740-6

Customer Information----------

Name : SALADAGA,LIEZLE CARCUEVA

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1171033	Pole No	:	0969616
Serial No	:	133483841	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	143
Period From	:	02-10-2017	Prev Rdg	:	113
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	357	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

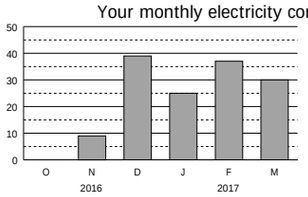
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		113.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/54500/0/32/03-15-2017/55

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 : 602905758499

SALADAGA,LIEZLE CARCUEVA

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-740-6	6027348449-7	03/28/2017	MARCH/2017	113.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60273484497

BC06/547.1/54500/0/32/03-15-2017/55

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847046538982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921676

84746200009

Date : 03-15-2017

BC06/547.1/54600/0969616/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474620000-9

Collection Ref. Code : 1837-55-602-4

Customer Information----------

Name : TOYCO,HELEN GRACE R.

Premise Address : PROPER,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	178014DS6	Pole No	:	0969616
Serial No	:	11809033	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	98752
Period From	:	02-10-2017	Prev Rdg	:	98492
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	200	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

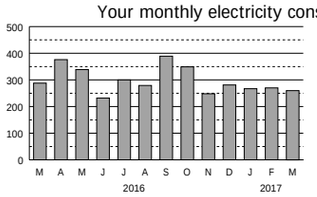
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,994.00	59.88
Sub-Total		84.87
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		329.80
CURRENT BILL - MARCH 2017		2,655.95
TOTAL AMOUNT DUE		2,650.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.95		
Less : VAT	194.30		
Amount Net of VAT	2,461.65		
Less: BIR 2306	80.96		
BIR 2307	46.76	VATable Sales	2,461.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.93	VAT Zero Rated Sales	0.00
Add : VAT	194.30	VAT Amount	194.30
TOTAL AMOUNT DUE	2,528.23	TOTAL SALES	2,655.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/54600/0/32/03-15-2017/55

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 : 847046538982

TOYCO,HELEN GRACE R.

Premise Address : PROPER,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-602-4	8474620000-9	03/28/2017	MARCH/2017	2,650.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84746200009

BC06/547.1/54600/0/32/03-15-2017/55

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194697259117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923913

19423400001

Date : 03-15-2017

BC06/547.1/54800/0969616/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942340000-1

Collection Ref. Code : 1835-88-836-4

Customer Information----------

Name : CARCUEVA,FE VILLAMOR

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569076 GS6	Pole No	:	0969616
Serial No	:	63749564	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2626
Period From	:	02-10-2017	Prev Rdg	:	2582
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

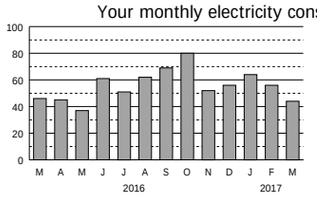
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 135.46
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.37
CURRENT BILL - MARCH 2017		291.36
TOTAL AMOUNT DUE		287.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.36		
Less : VAT	21.16		
Amount Net of VAT	270.20		
Less: BIR 2306	8.83		
BIR 2307	4.98	VATable Sales	270.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.39	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	277.55	TOTAL SALES	291.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/54800/0/32/03-15-2017/55

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 : 194697259117

CARCUEVA,FE VILLAMOR

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-836-4	1942340000-1	03/28/2017	MARCH/2017	287.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19423400001

BC06/547.1/54800/0/32/03-15-2017/55

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924588118919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924305

92446200005

Date : 03-15-2017

BC06/547.1/55200/0969581/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244620000-5

Collection Ref. Code : 1839-52-074-4

Customer Information----------

Name : OBERES,PRISCILLA

Premise Address : VITO, MINGLANILLA,RD TO TAGAYTAY

TIN :

Metering Information----------

Meter No	:	372116GS6	Pole No	:	0969581
Serial No	:	2003131106	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	29602
Period From	:	02-10-2017	Prev Rdg	:	29432
No of Days	:	28	Diff Rdg	:	170
Avg kWh/day	:	6.07	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

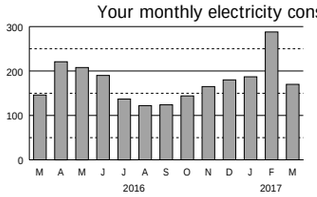
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		2.85
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		210.95
CURRENT BILL - MARCH 2017		1,694.48
TOTAL AMOUNT DUE		1,694.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,169.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.48		
Less : VAT	122.53		
Amount Net of VAT	1,571.95		
Less: BIR 2306	51.07		
BIR 2307	29.82	VATable Sales	1,571.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.06	VAT Zero Rated Sales	0.00
Add : VAT	122.53	VAT Amount	122.53
TOTAL AMOUNT DUE	1,613.59	TOTAL SALES	1,694.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/55200/0/32/03-15-2017/55

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 : 924588118919

OBERES,PRISCILLA

Premise Address : VITO, MINGLANILLA,RD TO TAGAYTAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-074-4	9244620000-5	03/28/2017	MARCH/2017	1,694.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92446200005

BC06/547.1/55200/0/32/03-15-2017/55

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648033783775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922211

64891930410

Date : 03-15-2017

BC06/547.1/55300/0969595/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489193041-0

Collection Ref. Code : 1851-70-953-3

Customer Information----------

Name : ABENDAN,SUSAN DUGADUGA

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	530028 GS6	Pole No	:	0969595
Serial No	:	65530054	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5492
Period From	:	02-10-2017	Prev Rdg	:	5399
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	571	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

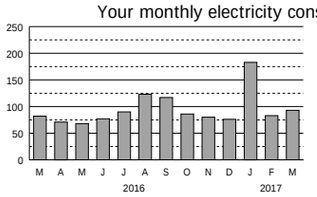
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Sub-Total		- 40.25
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 2.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		111.04
CURRENT BILL - MARCH 2017		875.70
TOTAL AMOUNT DUE		875.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.70		
Less : VAT	62.92		
Amount Net of VAT	812.78		
Less: BIR 2306	26.23		
BIR 2307	15.37	VATable Sales	812.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.18	VAT Zero Rated Sales	0.00
Add : VAT	62.92	VAT Amount	62.92
TOTAL AMOUNT DUE	834.10	TOTAL SALES	875.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/55300/0/32/03-15-2017/55

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 : 648033783775

ABENDAN,SUSAN DUGADUGA

Premise Address : TAGAYTAY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-953-3	6489193041-0	03/28/2017	MARCH/2017	875.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64891930410

BC06/547.1/55300/0/32/03-15-2017/55

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829849498283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924347

82916200007

Date : 03-15-2017

BC06/547.1/55400/0969595/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291620000-7

Collection Ref. Code : 1817-51-854-2

Customer Information----------

Name : DUGADUGA,MA JOJIT J

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376286GS6	Pole No	:	0969595
Serial No	:	2003134360	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10033
Period From	:	02-10-2017	Prev Rdg	:	9971
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

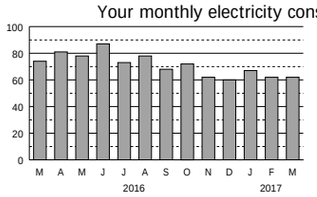
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		67.18
CURRENT BILL - MARCH 2017		497.79
TOTAL AMOUNT DUE		497.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 542.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.79		
Less : VAT	35.48		
Amount Net of VAT	462.31		
Less: BIR 2306	14.78		
BIR 2307	8.66	VATable Sales	462.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.87	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	474.35	TOTAL SALES	497.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/55400/0/32/03-15-2017/55

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 : 829849498283

DUGADUGA,MA JOJIT J

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-51-854-2	8291620000-7	03/28/2017	MARCH/2017	497.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82916200007

BC06/547.1/55400/0/32/03-15-2017/55

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588243829259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923668

58854365804

Date : 03-15-2017

BC06/547.1/55500/1158744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885436580-4

Collection Ref. Code : 1851-77-395-9

Customer Information----------

Name : RACAZA,JUAN DUGADUGA

Premise Address : VITO,TAGAYTAY

TIN :

Metering Information----------

Meter No	:	532184 GS6	Pole No	:	1158744
Serial No	:	24885963	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1901
Period From	:	02-10-2017	Prev Rdg	:	1869
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

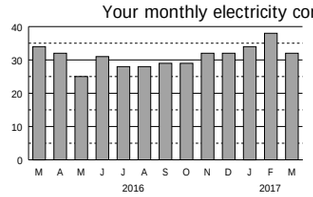
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 128.78
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.96
CURRENT BILL - MARCH 2017		180.41
TOTAL AMOUNT DUE		179.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 11.93

Your monthly electricity consumption chart



Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.41		
Less : VAT	12.96		
Amount Net of VAT	167.45		
Less: BIR 2306	5.40		
BIR 2307	3.04	VATable Sales	167.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.01	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	171.97	TOTAL SALES	180.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/55500/0/32/03-15-2017/55

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 : 588243829259

RACAZA,JUAN DUGADUGA

Premise Address : VITO,TAGAYTAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-395-9	5885436580-4	03/28/2017	MARCH/2017	179.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58854365804

BC06/547.1/55500/0/32/03-15-2017/55

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863419654812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923833

86381501658

Date : 03-15-2017

BC06/547.1/55600/0969595/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638150165-8

Collection Ref. Code : 8638-15-016-5

Customer Information----------

Name : CATURSA,JUNALYN TRAYA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198915	Pole No	:	0969595
Serial No	:	40144892	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	117
Period From	:	02-10-2017	Prev Rdg	:	79
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

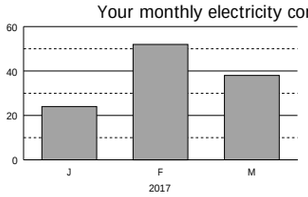
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 157.92
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.64
CURRENT BILL - MARCH 2017		207.57
TOTAL AMOUNT DUE		206.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.57		
Less : VAT	14.67		
Amount Net of VAT	192.90		
Less: BIR 2306	6.11		
BIR 2307	3.50	VATable Sales	192.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.29	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	197.96	TOTAL SALES	207.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/55600/0/32/03-15-2017/55

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 : 863419654812

CATURSA,JUNALYN TRAYA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8638-15-016-5	8638150165-8	03/28/2017	MARCH/2017	206.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86381501658

BC06/547.1/55600/0/32/03-15-2017/55

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505236517965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921093

50526200006

Date : 03-15-2017

BC06/547.1/55600/0969595/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052620000-6

Collection Ref. Code : 1835-88-971-9

Customer Information----------

Name : ORILLO,SERGIO L

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177318WS6	Pole No	:	0969595
Serial No	:	14259504	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	74809
Period From	:	02-10-2017	Prev Rdg	:	74744
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

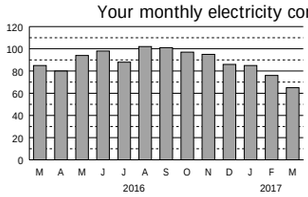
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		70.41
CURRENT BILL - MARCH 2017		521.67
TOTAL AMOUNT DUE		520.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,570.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.67		
Less : VAT	37.18		
Amount Net of VAT	484.49		
Less: BIR 2306	15.49		
BIR 2307	9.07	VATable Sales	484.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.93	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	497.11	TOTAL SALES	521.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/55600/0/32/03-15-2017/55

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 : 505236517965

ORILLO,SERGIO L

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-971-9	5052620000-6	03/28/2017	MARCH/2017	520.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50526200006

BC06/547.1/55600/0/32/03-15-2017/55

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067508734120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920127

06756200009

Date : 03-15-2017

BC06/547.1/55700/0969595/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675620000-9

Collection Ref. Code : 1829-78-218-5

Customer Information----------

Name : CARCUEVA,FELICISIMA O

Premise Address : VITO TAGAYTAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289490SS6	Pole No	:	0969595
Serial No	:	42753449	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7796
Period From	:	02-10-2017	Prev Rdg	:	7756
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

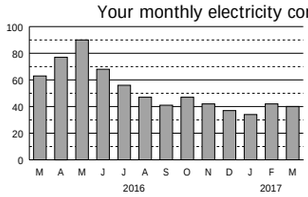
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		208.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 479.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/55700/0/32/03-15-2017/55

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 : 067508734120

CARCUEVA,FELICISIMA O

Premise Address : VITO TAGAYTAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-218-5	0675620000-9	03/28/2017	MARCH/2017	208.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06756200009

BC06/547.1/55700/0/32/03-15-2017/55

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469052142710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920283

46957200002

Date : 03-15-2017

BC06/547.1/55800/0969595/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695720000-2

Collection Ref. Code : 1813-86-809-3

Customer Information----------

Name : CARCUEVA,JUDITH C.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472769GS6	Pole No	:	0969595
Serial No	:	62677953	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3402
Period From	:	02-10-2017	Prev Rdg	:	3372
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

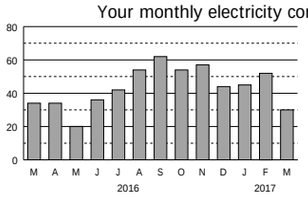
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		114.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 407.75

Your monthly electricity consumption chart



Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/55800/0/32/03-15-2017/55

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 : 469052142710

CARCUEVA,JUDITH C.
Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-809-3	4695720000-2	03/28/2017	MARCH/2017	114.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46957200002

BC06/547.1/55800/0/32/03-15-2017/55

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275294969490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921408

27567802726

Date : 03-15-2017

BC06/547.1/56000/0969595/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756780272-6

Collection Ref. Code : 1859-95-470-7

Customer Information----------

Name : DEJAN,JOAN JUNIO

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035732	Pole No	:	0969595
Serial No	:	126817909	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1073
Period From	:	02-10-2017	Prev Rdg	:	1054
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	160	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

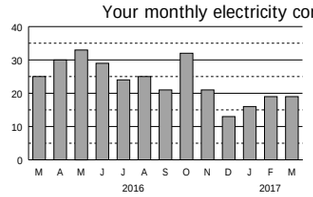
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		9.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/56000/0/32/03-15-2017/55

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 : 275294969490

DEJAN,JOAN JUNIO

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-470-7	2756780272-6	03/28/2017	MARCH/2017	9.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27567802726

BC06/547.1/56000/0/32/03-15-2017/55

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338921498789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920570

33866200000

Date : 03-15-2017

BC06/547.1/56400/0969623/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386620000-0

Collection Ref. Code : 1841-88-536-3

Customer Information----------

Name : ESTRADA,JASMINE R

Premise Address : SITIO TAGAYTAY,,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	32246GS6	Pole No	:	0969623
Serial No	:	52713132	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2013
Period From	:	02-10-2017	Prev Rdg	:	1997
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

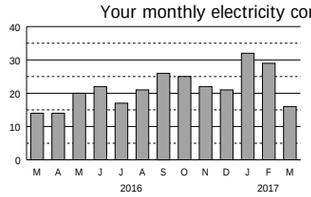
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		12.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 306.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/56400/0/32/03-15-2017/55

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 : 338921498789

ESTRADA,JASMINE R

Premise Address : SITIO TAGAYTAY,,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-536-3	3386620000-0	03/28/2017	MARCH/2017	12.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33866200000

BC06/547.1/56400/0/32/03-15-2017/55

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859448964037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923435

85916200000

Date : 03-15-2017

BC06/547.1/56600/0969623/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591620000-0

Collection Ref. Code : 1817-55-737-8

Customer Information----------

Name : REPUELA,CHERRYL R

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379966GS6	Pole No	:	0969623
Serial No	:	2003133775	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3714
Period From	:	02-10-2017	Prev Rdg	:	3692
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

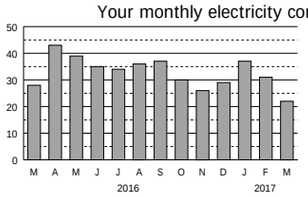
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		83.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 391.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/56600/0/32/03-15-2017/55

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 : 859448964037

REPUELA,CHERRYL R

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-55-737-8	8591620000-0	03/28/2017	MARCH/2017	83.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85916200000

BC06/547.1/56600/0/32/03-15-2017/55

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984801098220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922334

98427200005

Date : 03-15-2017

BC06/547.1/56800/0969623/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842720000-5

Collection Ref. Code : 1823-78-047-4

Customer Information----------

Name : TARAYA,SUSANA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372129GS6	Pole No	:	0969623
Serial No	:	2003129222	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8508
Period From	:	02-10-2017	Prev Rdg	:	8508
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

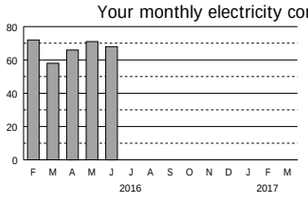
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 27.00	0.54
Sub-Total		0.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - MARCH 2017		6.24
TOTAL AMOUNT DUE		33.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JULY 20, 2016 - 621.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.24		
Less : VAT	0.67		
Amount Net of VAT	5.57		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.18	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.85	TOTAL SALES	6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/56800/0/32/03-15-2017/55

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 : 984801098220

TARAYA,SUSANA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-047-4	9842720000-5	03/28/2017	MARCH/2017	33.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98427200005

BC06/547.1/56800/0/32/03-15-2017/55

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485111979076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923409

48563191468

Date : 03-15-2017

BC06/547.1/56900/0969623/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856319146-8

Collection Ref. Code : 1861-66-449-4

Customer Information----------

Name : ADLAWAN,KATE ROSALITA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081521	Pole No	:	0969623
Serial No	:	40041401	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	909
Period From	:	02-10-2017	Prev Rdg	:	852
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	360	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

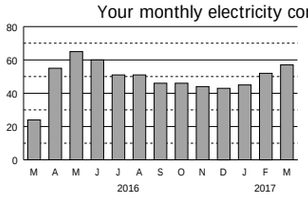
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		57.48
CURRENT BILL - MARCH 2017		404.16
TOTAL AMOUNT DUE		375.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.16		
Less : VAT	28.59		
Amount Net of VAT	375.57		
Less: BIR 2306	11.93		
BIR 2307	6.97	VATable Sales	375.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	385.26	TOTAL SALES	404.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/56900/0/32/03-15-2017/55

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 : 485111979076

ADLAWAN,KATE ROSALITA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-449-4	4856319146-8	03/28/2017	MARCH/2017	375.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48563191468

BC06/547.1/56900/0/32/03-15-2017/55

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884396606523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922933

88487200003

Date : 03-15-2017

BC06/547.1/56900/0969623/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848720000-3

Collection Ref. Code : 1827-31-095-2

Customer Information----------

Name : ADLAWAN,ERLINDA P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275125GS6	Pole No	:	0969623
Serial No	:	46473606	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13352
Period From	:	02-10-2017	Prev Rdg	:	13320
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

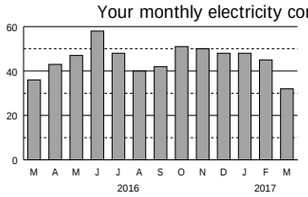
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.53
CURRENT BILL - MARCH 2017		167.64
TOTAL AMOUNT DUE		167.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 298.25

Your monthly electricity consumption chart



Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.64		
Less : VAT	11.59		
Amount Net of VAT	156.05		
Less: BIR 2306	4.83		
BIR 2307	2.82	VATable Sales	156.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.40	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	159.99	TOTAL SALES	167.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/56900/0/32/03-15-2017/55

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 : 884396606523

ADLAWAN,ERLINDA P

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-095-2	8848720000-3	03/28/2017	MARCH/2017	167.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88487200003

BC06/547.1/56900/0/32/03-15-2017/55

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827922267760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924102

82737200004

Date : 03-15-2017

BC06/547.1/57000/0969623/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273720000-4

Collection Ref. Code : 1839-50-401-3

Customer Information----------

Name : DECIO,ROSALITA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219422WS6	Pole No	:	0969623
Serial No	:	47420652	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6436
Period From	:	02-10-2017	Prev Rdg	:	6406
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

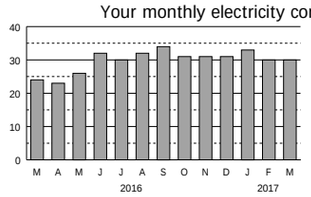
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		113.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/57000/0/32/03-15-2017/55

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 : 827922267760

DECIO,ROSALITA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-401-3	8273720000-4	03/28/2017	MARCH/2017	113.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82737200004

BC06/547.1/57000/0/32/03-15-2017/55

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548256677755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922193

54839703219

Date : 03-15-2017

BC06/547.1/57100/0969630/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483970321-9

Collection Ref. Code : 1851-96-335-9

Customer Information----------

Name : JUEZAN,MARGIE ILUSTRISIMO

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	539068 GS6	Pole No	:	0969630
Serial No	:	53005688	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4131
Period From	:	02-10-2017	Prev Rdg	:	4077
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

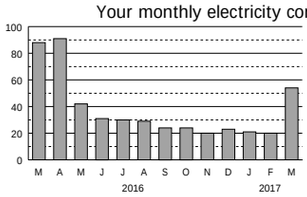
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 410.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.47
CURRENT BILL - MARCH 2017		383.09
TOTAL AMOUNT DUE		- 27.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 15, 2016 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.09		
Less : VAT	27.09		
Amount Net of VAT	356.00		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	365.19	TOTAL SALES	383.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/57100/0/32/03-15-2017/55

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 : 548256677755

JUEZAN,MARGIE ILUSTRISIMO

Premise Address : TAGAYTAY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-335-9	5483970321-9	03/28/2017	MARCH/2017	- 27.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54839703219

BC06/547.1/57100/0/32/03-15-2017/55

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507902685470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921377

50777200002

Date : 03-15-2017

BC06/547.1/57200/0577880/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077720000-2

Collection Ref. Code : 1833-60-263-3

Customer Information----------

Name : RACAZA,ALBERT R

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293948SS6	Pole No	:	0577880
Serial No	:	35177359	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7918
Period From	:	02-10-2017	Prev Rdg	:	7871
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

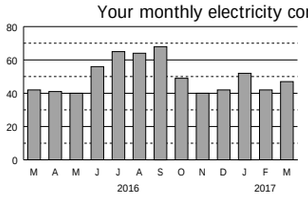
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		43.89
CURRENT BILL - MARCH 2017		289.44
TOTAL AMOUNT DUE		289.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.44		
Less : VAT	20.26		
Amount Net of VAT	269.18		
Less: BIR 2306	8.45		
BIR 2307	4.94	VATable Sales	269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.79	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.05	TOTAL SALES	289.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/57200/0/32/03-15-2017/55

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 : 507902685470

RACAZA,ALBERT R

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-263-3	5077720000-2	03/28/2017	MARCH/2017	289.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50777200002

BC06/547.1/57200/0/32/03-15-2017/55

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535280630293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920266

53547200005

Date : 03-15-2017

BC06/547.1/57600/0969644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354720000-5

Collection Ref. Code : 1811-73-764-1

Customer Information----------

Name : DEJAN,JOSEFA L.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229929DS6	Pole No	:	0969644
Serial No	:	10155318	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7715
Period From	:	02-10-2017	Prev Rdg	:	7580
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

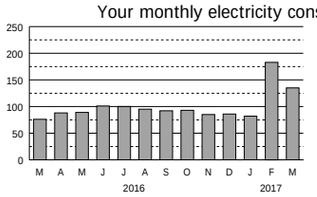
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		53.07
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.67
CURRENT BILL - MARCH 2017		1,391.89
TOTAL AMOUNT DUE		1,391.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,005.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.89		
Less : VAT	102.26		
Amount Net of VAT	1,289.63		
Less: BIR 2306	42.61		
BIR 2307	24.51	VATable Sales	1,289.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.51	VAT Zero Rated Sales	0.00
Add : VAT	102.26	VAT Amount	102.26
TOTAL AMOUNT DUE	1,324.77	TOTAL SALES	1,391.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/57600/0/32/03-15-2017/55

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 : 535280630293

DEJAN,JOSEFA L.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-73-764-1	5354720000-5	03/28/2017	MARCH/2017	1,391.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53547200005

BC06/547.1/57600/0/32/03-15-2017/55

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128111424648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924149

12846200009

Date : 03-15-2017

BC06/547.1/57700/0969693/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284620000-9

Collection Ref. Code : 1837-64-203-6

Customer Information----------

Name : NACUA,ANDRES

Premise Address : TAGAYTAY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197534WS6	Pole No	:	0969693
Serial No	:	47065074	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4599
Period From	:	02-10-2017	Prev Rdg	:	4538
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

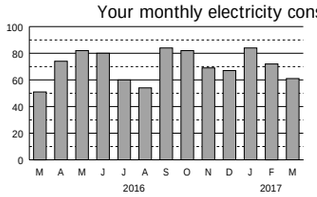
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		- 75.57
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.89
CURRENT BILL - MARCH 2017		523.99
TOTAL AMOUNT DUE		523.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.99		
Less : VAT	38.58		
Amount Net of VAT	485.41		
Less: BIR 2306	16.09		
BIR 2307	9.13	VATable Sales	485.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.19	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	498.77	TOTAL SALES	523.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/57700/0/32/03-15-2017/55

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 : 128111424648

NACUA,ANDRES

Premise Address : TAGAYTAY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-203-6	1284620000-9	03/28/2017	MARCH/2017	523.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12846200009

BC06/547.1/57700/0/32/03-15-2017/55

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018201479574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922594

01811391596

Date : 03-15-2017

BC06/547.1/57800/1325301/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181139159-6

Collection Ref. Code : 1855-87-842-9

Customer Information----------

Name : NACUA,MAY CABALLA

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190089	Pole No	:	1325301
Serial No	:	40136066	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	265
Period From	:	02-10-2017	Prev Rdg	:	228
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

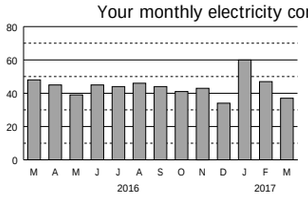
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.79
CURRENT BILL - MARCH 2017		193.41
TOTAL AMOUNT DUE		192.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 314.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.36		
Amount Net of VAT	180.05		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/57800/0/32/03-15-2017/55

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 : 018201479574

NACUA,MAY CABALLA

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-87-842-9	0181139159-6	03/28/2017	MARCH/2017	192.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01811391596

BC06/547.1/57800/0/32/03-15-2017/55

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779037599302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922287

77926200005

Date : 03-15-2017

BC06/547.1/57900/1325301/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792620000-5

Collection Ref. Code : 1817-69-650-5

Customer Information----------

Name : NACUA,ENGILBERTA L

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1173083	Pole No	:	1325301
Serial No	:	85060423	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	50
Period From	:	02-10-2017	Prev Rdg	:	48
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	300	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

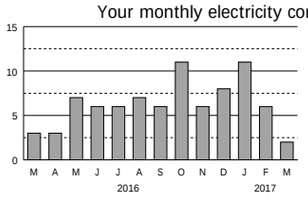
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 213.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		- 207.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/57900/0/32/03-15-2017/55

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 : 779037599302

NACUA,ENGILBERTA L
Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-650-5	7792620000-5	03/28/2017	MARCH/2017	- 207.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77926200005

BC06/547.1/57900/0/32/03-15-2017/55

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812451390849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921754

81227200003

Date : 03-15-2017

BC06/547.1/58200/0969693/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122720000-3

Collection Ref. Code : 1809-72-680-8

Customer Information----------

Name : PARBA,BOYLEPHER N.

Premise Address : VITO,Minglanilla

TIN :

Metering Information----------

Meter No	:	190515WS6	Pole No	:	0969693
Serial No	:	48941275	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28789
Period From	:	02-10-2017	Prev Rdg	:	28761
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

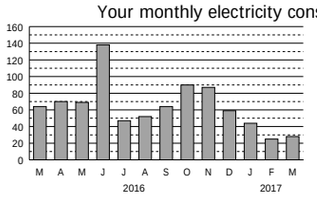
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 157.61
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.18
CURRENT BILL - MARCH 2017		109.41
TOTAL AMOUNT DUE		107.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.41		
Less : VAT	7.39		
Amount Net of VAT	102.02		
Less: BIR 2306	3.08		
BIR 2307	1.77	VATable Sales	102.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.17	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	104.56	TOTAL SALES	109.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/58200/0/32/03-15-2017/55

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 : 812451390849

PARBA,BOYLEPHER N.

Premise Address : VITO,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-72-680-8	8122720000-3	03/28/2017	MARCH/2017	107.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81227200003

BC06/547.1/58200/0/32/03-15-2017/55

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048227068762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922046

04896841238

Date : 03-15-2017

BC06/547.1/58300/0969644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489684123-8

Collection Ref. Code : 1853-16-386-4

Customer Information----------

Name : PARBA,JOE BERT NACUA

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	394464 GS6	Pole No	:	0969644
Serial No	:	67739716	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6735
Period From	:	02-10-2017	Prev Rdg	:	6640
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

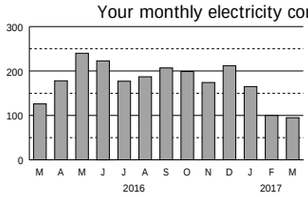
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		113.43
CURRENT BILL - MARCH 2017		894.43
TOTAL AMOUNT DUE		893.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,905.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.43		
Less : VAT	64.26		
Amount Net of VAT	830.17		
Less: BIR 2306	26.77		
BIR 2307	15.70	VATable Sales	830.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.70	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	851.96	TOTAL SALES	894.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/58300/0/32/03-15-2017/55

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 : 048227068762

PARBA,JOE BERT NACUA

Premise Address : TAGAYTAY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-386-4	0489684123-8	03/28/2017	MARCH/2017	893.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04896841238

BC06/547.1/58300/0/32/03-15-2017/55

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134705775452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920196

13446200001

Date : 03-15-2017

BC06/547.1/58400/0969644/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344620000-1

Collection Ref. Code : 1839-52-098-1

Customer Information----------

Name : PARBA,ALFREDO

Premise Address : VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322871GS6	Pole No	:	0969644
Serial No	:	45500690	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	30302
Period From	:	02-10-2017	Prev Rdg	:	30104
No of Days	:	28	Diff Rdg	:	198
Avg kWh/day	:	7.07	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

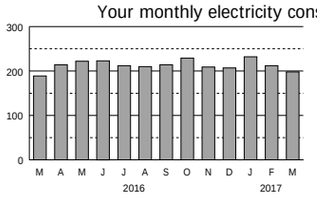
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,356.50	47.13
Sub-Total		66.16
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		9.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		251.47
CURRENT BILL - MARCH 2017		2,025.65
TOTAL AMOUNT DUE		2,025.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,357.00

Your monthly electricity consumption chart



Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.65		
Less : VAT	148.27		
Amount Net of VAT	1,877.38		
Less: BIR 2306	61.79		
BIR 2307	35.66	VATable Sales	1,877.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.93	VAT Zero Rated Sales	0.00
Add : VAT	148.27	VAT Amount	148.27
TOTAL AMOUNT DUE	1,928.20	TOTAL SALES	2,025.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/58400/0/32/03-15-2017/55

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 : 134705775452

PARBA,ALFREDO

Premise Address : VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-098-1	1344620000-1	03/28/2017	MARCH/2017	2,025.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13446200001

BC06/547.1/58400/0/32/03-15-2017/55

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514186964453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922580

51407250441

Date : 03-15-2017

BC06/547.1/58400/1325301/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140725044-1

Collection Ref. Code : 5140-72-504-4

Customer Information----------

Name : ESOGAN,NESSIE MARIE PARBA

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199428	Pole No	:	1325301
Serial No	:	40145405	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	134
Period From	:	02-10-2017	Prev Rdg	:	120
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	203	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

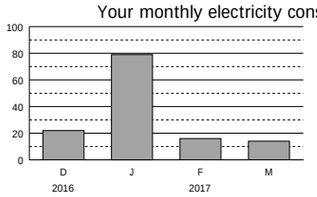
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 764.50	15.29
Sub-Total		- 105.13
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		9.22
CURRENT BILL - MARCH 2017		29.51
TOTAL AMOUNT DUE		29.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 765.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.51		
Less : VAT	2.45		
Amount Net of VAT	27.06		
Less: BIR 2306	1.03		
BIR 2307	0.41	VATable Sales	27.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.62	VAT Zero Rated Sales	0.00
Add : VAT	2.45	VAT Amount	2.45
TOTAL AMOUNT DUE	28.07	TOTAL SALES	29.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/58400/0/32/03-15-2017/55

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 : 514186964453

ESOGAN,NESSIE MARIE PARBA

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5140-72-504-4	5140725044-1	03/28/2017	MARCH/2017	29.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51407250441

BC06/547.1/58400/0/32/03-15-2017/55

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152343608790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922985

15252613177

Date : 03-15-2017

BC06/547.1/58600/0969651/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525261317-7

Collection Ref. Code : 1851-92-482-5

Customer Information----------

Name : CEBU J.F.S PREMIERE PROPERTY DEV. CORPORA

Premise Address : VICTORIA HEIGHTS (GUARD HOUSE),TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	MTR1117504	Pole No	:	0969651
Serial No	:	40074803	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3088
Period From	:	02-10-2017	Prev Rdg	:	2953
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	254	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

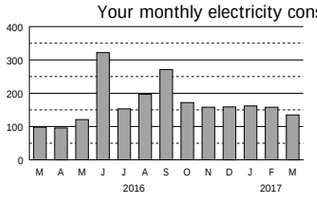
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.7381/kWh	99.64
System Loss Charge	0.6693/kWh	90.36
Sub-Total		818.70
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.98
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		40.93
Transmission		3.00
System Loss		5.40
Distribution		46.95
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		168.99
CURRENT BILL - MARCH 2017		1,391.94
TOTAL AMOUNT DUE		1,391.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,751.67

Your monthly electricity consumption chart



Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.94		
Less : VAT	98.57		
Amount Net of VAT	1,293.37		
Less: BIR 2306	41.08		
BIR 2307	24.58	VATable Sales	1,293.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.71	VAT Zero Rated Sales	0.00
Add : VAT	98.57	VAT Amount	98.57
TOTAL AMOUNT DUE	1,326.28	TOTAL SALES	1,391.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/58600/0/32/03-15-2017/55

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 : 152343608790

CEBU J.F.S PREMIERE PROPERTY DEV. CORPORATION

Premise Address : VICTORIA HEIGHTS (GUARD HOUSE),TAGAYTAY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-92-482-5	1525261317-7	03/28/2017	MARCH/2017	1,391.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15252613177

BC06/547.1/58600/0/32/03-15-2017/55

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897584983694
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89711994585

1008925075
Date : 03-15-2017
BC06/547.1/58700/1337264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971199458-5
Collection Ref. Code : 1857-52-647-3

Customer Information----------
Name : GALAMITON,MARINA NOEL
Premise Address : L27 ,28 BLK2,VICTORIA HEIGHTS,TAGAYTAY VITO, MINGLANILLA
TIN :

Metering Information----------

Meter No	:	2085 EIS6	Pole No	:	1337264
Serial No	:	83301712	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10234
Period From	:	02-10-2017	Prev Rdg	:	10010
No of Days	:	28	Diff Rdg	:	224
Avg kWh/day	:	8.00	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

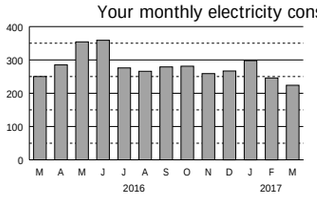
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,043.17
Transmission Charge	0.4094/kWh	91.71
System Loss Charge	0.6734/kWh	150.84
Sub-Total		1,285.72
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		74.88
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		67.90
Transmission		2.77
System Loss		9.30
Distribution		77.51
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		284.41
CURRENT BILL - MARCH 2017		2,290.93
TOTAL AMOUNT DUE		2,290.33

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - MARCH 1, 2017 - 2,668.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.93		
Less : VAT	167.67		
Amount Net of VAT	2,123.26		
Less: BIR 2306	69.86		
BIR 2307	40.33	VATable Sales	2,123.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.07	VAT Zero Rated Sales	0.00
Add : VAT	167.67	VAT Amount	167.67
TOTAL AMOUNT DUE	2,180.74	TOTAL SALES	2,290.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/58700/0/32/03-15-2017/55

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 : 897584983694

GALAMITON,MARINA NOEL
Premise Address : L27 ,28 BLK2,VICTORIA HEIGHTS,TAGAYTAY VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-647-3	8971199458-5	03/28/2017	MARCH/2017	2,290.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89711994585 BC06/547.1/58700/0/32/03-15-2017/55 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864174348603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924057

86407227544

Date : 03-15-2017

BC06/547.1/58700/1337243/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640722754-4

Collection Ref. Code : 8640-72-275-4

Customer Information----------

Name : DELA VICTORIA,ALLAN ARAO-ARAO

Premise Address : BLK 3 LOT 1 AND 2,TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183298	Pole No	:	1337243
Serial No	:	40129275	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13
Period From	:	02-10-2017	Prev Rdg	:	13
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

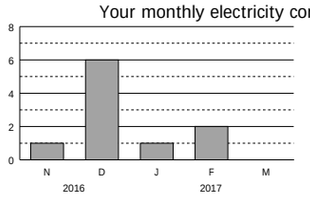
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12.00	0.24
Sub-Total		0.24
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - MARCH 2017		5.90
TOTAL AMOUNT DUE		18.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 21, 2016 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.90		
Less : VAT	0.63		
Amount Net of VAT	5.27		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.90	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.53	TOTAL SALES	5.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/58700/0/32/03-15-2017/55

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 : 864174348603

DELA VICTORIA,ALLAN ARAO-ARAO

Premise Address : BLK 3 LOT 1 AND 2,TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8640-72-275-4	8640722754-4	03/28/2017	MARCH/2017	18.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86407227544

BC06/547.1/58700/0/32/03-15-2017/55

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473831375876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921398

47366091289

Date : 03-15-2017

BC06/547.1/58700/1336993/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736609128-9

Collection Ref. Code : 1865-27-332-5

Customer Information----------

Name : LAURON,CHRISTOPHER TALAUGON

Premise Address : LOT 9 & 10 BLOCK 1,VICTORIA HEIGHTS,VITO, MINGLANILLA

TIN : 196-830-428-000

Metering Information----------

Meter No	:	MTR1132664	Pole No	:	1336993
Serial No	:	40081282	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	663
Period From	:	02-10-2017	Prev Rdg	:	590
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	549	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

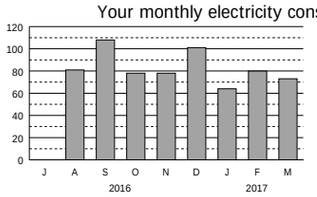
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 80.17
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.59
CURRENT BILL - MARCH 2017		636.30
TOTAL AMOUNT DUE		635.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.30		
Less : VAT	46.06		
Amount Net of VAT	590.24		
Less: BIR 2306	19.20		
BIR 2307	11.11	VATable Sales	590.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.93	VAT Zero Rated Sales	0.00
Add : VAT	46.06	VAT Amount	46.06
TOTAL AMOUNT DUE	605.99	TOTAL SALES	636.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/58700/0/32/03-15-2017/55

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 : 473831375876

LAURON,CHRISTOPHER TALAUGON

Premise Address : LOT 9 & 10 BLOCK 1,VICTORIA HEIGHTS,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-332-5	4736609128-9	03/28/2017	MARCH/2017	635.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47366091289

BC06/547.1/58700/0/32/03-15-2017/55

2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051011345672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922534

05160027800

Date : 03-15-2017

BC06/547.1/58800/1336524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516002780-0

Collection Ref. Code : 1857-64-029-2

Customer Information----------

Name : NAVARRO,BRIGIDA DE GRACIA

Premise Address : BLOCK 6 LOT 5-8,15-18,VICTORIA HEIGHTS,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013032 EFS6	Pole No	:	1336524
Serial No	:	121510211	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	22591
Period From	:	02-10-2017	Prev Rdg	:	22103
No of Days	:	28	Diff Rdg	:	488
Avg kWh/day	:	17.43	Registered	:	488
Conn Load	:	20000	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

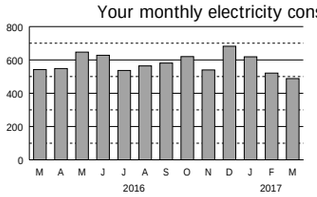
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,272.62
Transmission Charge	0.4094/kWh	199.79
System Loss Charge	0.6734/kWh	328.62
Sub-Total		2,801.03
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	46.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		147.94
Transmission		6.03
System Loss		20.29
Distribution		168.16
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		604.32
CURRENT BILL - MARCH 2017		4,853.57
TOTAL AMOUNT DUE		4,853.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5,629.48

Your monthly electricity consumption chart



Avg Monthly Usage : 578.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,853.57		
Less : VAT	350.60		
Amount Net of VAT	4,502.97		
Less: BIR 2306	146.10		
BIR 2307	85.41	VATable Sales	4,502.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,271.46	VAT Zero Rated Sales	0.00
Add : VAT	350.60	VAT Amount	350.60
TOTAL AMOUNT DUE	4,622.06	TOTAL SALES	4,853.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/58800/0/32/03-15-2017/55

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 : 051011345672

NAVARRO,BRIGIDA DE GRACIA

Premise Address : BLOCK 6 LOT 5-8,15-18,VICTORIA HEIGHTS,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-029-2	0516002780-0	03/28/2017	MARCH/2017	4,853.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05160027800

BC06/547.1/58800/0/32/03-15-2017/55

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834224051839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83449207493

BILLING STATEMENT

1008920231

Date : 03-15-2017

BC06/547.1/58900/1336594/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344920749-3

Collection Ref. Code : 1859-43-242-5

Customer Information----------

Name : GUARDIANA,MARVYNE CAMPOREDONDO

Premise Address : LOT 14 BLK 6,VICTORIA HEIGHTS TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028367	Pole No	:	1336594
Serial No	:	121517491	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25990
Period From	:	02-10-2017	Prev Rdg	:	25373
No of Days	:	28	Diff Rdg	:	617
Avg kWh/day	:	22.04	Registered	:	617
Conn Load	:	3866	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

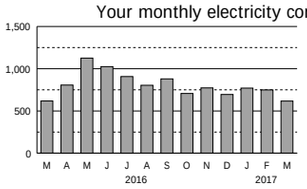
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,873.37
Transmission Charge	0.4094/kWh	252.60
System Loss Charge	0.6734/kWh	415.49
Sub-Total		3,541.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	59.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		59.30
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		187.05
Transmission		7.62
System Loss		25.65
Distribution		212.45
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		763.91
CURRENT BILL - MARCH 2017		6,135.09
TOTAL AMOUNT DUE		6,135.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 8,112.51

Your monthly electricity consumption chart



Avg Monthly Usage : 806.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,135.09		
Less : VAT	443.11		
Amount Net of VAT	5,691.98		
Less: BIR 2306	184.63		
BIR 2307	107.96	VATable Sales	5,691.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,399.39	VAT Zero Rated Sales	0.00
Add : VAT	443.11	VAT Amount	443.11
TOTAL AMOUNT DUE	5,842.50	TOTAL SALES	6,135.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/58900/0/32/03-15-2017/55

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 : 834224051839

GUARDIANA,MARVYNE CAMPOREDONDO

Premise Address : LOT 14 BLK 6,VICTORIA HEIGHTS TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-242-5	8344920749-3	03/28/2017	MARCH/2017	6,135.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83449207493

BC06/547.1/58900/0/32/03-15-2017/55

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422283077786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924060

42276913953

Date : 03-15-2017

BC06/547.1/59000/1336524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227691395-3

Collection Ref. Code : 1859-64-194-6

Customer Information----------

Name : CABALLES,MARINEL ABAYON

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017355	Pole No	:	1336524
Serial No	:	121742657	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5413
Period From	:	02-10-2017	Prev Rdg	:	5246
No of Days	:	28	Diff Rdg	:	167
Avg kWh/day	:	5.96	Registered	:	167
Conn Load	:	873	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

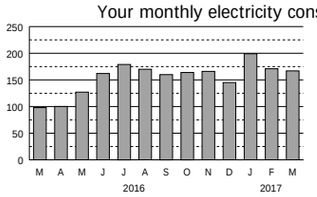
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		2.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		207.22
CURRENT BILL - MARCH 2017		1,664.66
TOTAL AMOUNT DUE		1,603.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.66		
Less : VAT	120.38		
Amount Net of VAT	1,544.28		
Less: BIR 2306	50.15		
BIR 2307	29.29	VATable Sales	1,544.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.84	VAT Zero Rated Sales	0.00
Add : VAT	120.38	VAT Amount	120.38
TOTAL AMOUNT DUE	1,585.22	TOTAL SALES	1,664.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/59000/0/32/03-15-2017/55

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 : 422283077786

CABALLES,MARINEL ABAYON

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-194-6	4227691395-3	03/28/2017	MARCH/2017	1,603.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42276913953

BC06/547.1/59000/0/32/03-15-2017/55

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297007388894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924938

29799188452

Date : 03-15-2017

BC06/547.1/59100/1336986/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979918845-2

Collection Ref. Code : 1857-37-206-9

Customer Information----------

Name : BLANCO,IRVIN CABALSE

Premise Address : VICTORIA HEIGHT,TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004163	Pole No	:	1336986
Serial No	:	121519232	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10461
Period From	:	02-10-2017	Prev Rdg	:	10171
No of Days	:	28	Diff Rdg	:	290
Avg kWh/day	:	10.36	Registered	:	290
Conn Load	:	1896	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

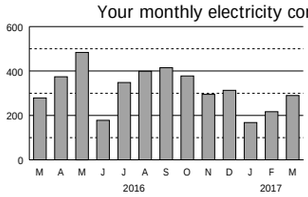
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.87
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		359.39
CURRENT BILL - MARCH 2017		2,886.58
TOTAL AMOUNT DUE		2,885.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,396.00

Your monthly electricity consumption chart



Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.58		
Less : VAT	208.59		
Amount Net of VAT	2,677.99		
Less: BIR 2306	86.91		
BIR 2307	50.80	VATable Sales	2,677.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.28	VAT Zero Rated Sales	0.00
Add : VAT	208.59	VAT Amount	208.59
TOTAL AMOUNT DUE	2,748.87	TOTAL SALES	2,886.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/59100/0/32/03-15-2017/55

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 : 297007388894

BLANCO,IRVIN CABALSE

Premise Address : VICTORIA HEIGHT,TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-206-9	2979918845-2	03/28/2017	MARCH/2017	2,885.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29799188452

BC06/547.1/59100/0/32/03-15-2017/55

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694348641556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924267

69498527196

Date : 03-15-2017

BC06/547.1/59200/1337264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949852719-6

Collection Ref. Code : 1861-43-998-9

Customer Information----------

Name : INSO,JONATHAN GIGANTE

Premise Address : LOT 25-26 BL0CK 2,VICTORIA HEIGHTS,VITO, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1067262	Pole No	:	1337264
Serial No	:	121451785	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8803
Period From	:	02-10-2017	Prev Rdg	:	8520
No of Days	:	28	Diff Rdg	:	283
Avg kWh/day	:	10.11	Registered	:	283
Conn Load	:	2252	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

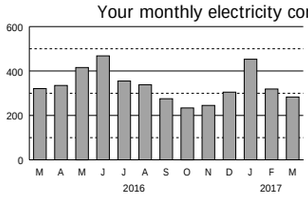
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.20
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		350.71
CURRENT BILL - MARCH 2017		2,817.02
TOTAL AMOUNT DUE		2,816.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.02		
Less : VAT	203.56		
Amount Net of VAT	2,613.46		
Less: BIR 2306	84.81		
BIR 2307	49.57	VATable Sales	2,613.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.08	VAT Zero Rated Sales	0.00
Add : VAT	203.56	VAT Amount	203.56
TOTAL AMOUNT DUE	2,682.64	TOTAL SALES	2,817.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/59200/0/32/03-15-2017/55

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 : 694348641556

INSO,JONATHAN GIGANTE

Premise Address : LOT 25-26 BL0CK 2,VICTORIA HEIGHTS,VITO, MINGLANILLA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-998-9	6949852719-6	03/28/2017	MARCH/2017	2,816.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69498527196

BC06/547.1/59200/0/32/03-15-2017/55

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870711378525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920699

8706654631

Date : 03-15-2017

BC06/547.1/59300/0969651/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706565463-1

Collection Ref. Code : 1853-55-539-8

Customer Information----------

Name : MONTES,MARITCHEL OBERES

Premise Address : TAGAYTAY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542477 GS6	Pole No	:	0969651
Serial No	:	65250055	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4269
Period From	:	02-10-2017	Prev Rdg	:	4198
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

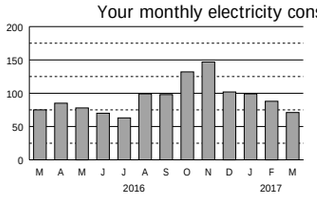
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 75.21
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.67
CURRENT BILL - MARCH 2017		622.14
TOTAL AMOUNT DUE		621.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.14		
Less : VAT	45.14		
Amount Net of VAT	577.00		
Less: BIR 2306	18.82		
BIR 2307	10.86	VATable Sales	577.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.32	VAT Zero Rated Sales	0.00
Add : VAT	45.14	VAT Amount	45.14
TOTAL AMOUNT DUE	592.46	TOTAL SALES	622.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/59300/0/32/03-15-2017/55

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 : 870711378525

MONTES,MARITCHEL OBERES

Premise Address : TAGAYTAY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-539-8	8706565463-1	03/28/2017	MARCH/2017	621.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8706654631

BC06/547.1/59300/0/32/03-15-2017/55

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881090853277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922354

88160761834

Date : 03-15-2017

BC06/547.1/59300/0969651/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816076183-4

Collection Ref. Code : 8816-07-618-3

Customer Information----------

Name : OBERES,JUNNIE ROMAGOS

Premise Address : TAGAYTAY VITO,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1182722	Pole No	:	0969651
Serial No	:	40128699	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	297
Period From	:	02-10-2017	Prev Rdg	:	241
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	330	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

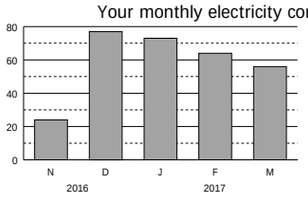
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 134.54
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.90
CURRENT BILL - MARCH 2017		410.02
TOTAL AMOUNT DUE		409.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 574.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.02		
Less : VAT	29.47		
Amount Net of VAT	380.55		
Less: BIR 2306	12.28		
BIR 2307	7.08	VATable Sales	380.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.19	VAT Zero Rated Sales	0.00
Add : VAT	29.47	VAT Amount	29.47
TOTAL AMOUNT DUE	390.66	TOTAL SALES	410.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/59300/0/32/03-15-2017/55

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 : 881090853277

OBERES,JUNNIE ROMAGOS

Premise Address : TAGAYTAY VITO,MINGLANILLA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8816-07-618-3	8816076183-4	03/28/2017	MARCH/2017	409.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88160761834

BC06/547.1/59300/0/32/03-15-2017/55

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079171682236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922090

07906200006

Date : 03-15-2017

BC06/547.1/59500/0969665/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790620000-6

Collection Ref. Code : 1839-86-674-8

Customer Information----------

Name : YOUNG,DR. LEON JAMES TM M

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117201	Pole No	:	0969665
Serial No	:	40074972	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	835
Period From	:	02-10-2017	Prev Rdg	:	760
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

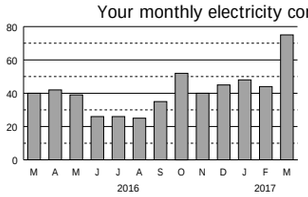
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.7381/kWh	55.36
System Loss Charge	0.6693/kWh	50.20
Sub-Total		454.84
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	7.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 11.00	0.22
Sub-Total		7.43
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		22.74
Transmission		1.67
System Loss		2.99
Distribution		26.35
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		94.20
CURRENT BILL - MARCH 2017		776.08
TOTAL AMOUNT DUE		776.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.08		
Less : VAT	55.05		
Amount Net of VAT	721.03		
Less: BIR 2306	22.93		
BIR 2307	13.71	VATable Sales	721.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.39	VAT Zero Rated Sales	0.00
Add : VAT	55.05	VAT Amount	55.05
TOTAL AMOUNT DUE	739.44	TOTAL SALES	776.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/59500/0/32/03-15-2017/55

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 : 079171682236

YOUNG,DR. LEON JAMES TM M

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-674-8	0790620000-6	03/28/2017	MARCH/2017	776.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07906200006

BC06/547.1/59500/0/32/03-15-2017/55

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058395183953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923482

05806200001

Date : 03-15-2017

BC06/547.1/59700/0969714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580620000-1

Collection Ref. Code : 1817-20-275-8

Customer Information----------

Name : CHARLES,ROSITA DAAN

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	210534WS6	Pole No	:	0969714
Serial No	:	49426843	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24754
Period From	:	02-10-2017	Prev Rdg	:	24505
No of Days	:	28	Diff Rdg	:	249
Avg kWh/day	:	8.89	Registered	:	249
Conn Load	:	300	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

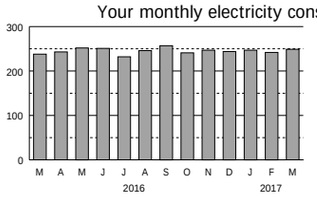
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,159.59
Transmission Charge	0.4094/kWh	101.94
System Loss Charge	0.6734/kWh	167.68
Sub-Total		1,429.21
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.90
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.93
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		75.48
Transmission		3.08
System Loss		10.35
Distribution		86.10
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		308.66
CURRENT BILL - MARCH 2017		2,479.27
TOTAL AMOUNT DUE		2,479.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 2,611.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.27		
Less : VAT	179.18		
Amount Net of VAT	2,300.09		
Less: BIR 2306	74.66		
BIR 2307	43.63	VATable Sales	2,300.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.80	VAT Zero Rated Sales	0.00
Add : VAT	179.18	VAT Amount	179.18
TOTAL AMOUNT DUE	2,360.98	TOTAL SALES	2,479.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/59700/0/32/03-15-2017/55

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 : 058395183953

CHARLES,ROSITA DAAN

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-20-275-8	0580620000-1	03/28/2017	MARCH/2017	2,479.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05806200001

BC06/547.1/59700/0/32/03-15-2017/55

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970781181703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97087200008

BILLING STATEMENT

1008920560

Date : 03-15-2017

BC06/547.1/59800/0969714/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708720000-8

Collection Ref. Code : 1815-20-746-9

Customer Information----------

Name : ROSARIO,MARIBEC D.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079796	Pole No	:	0969714
Serial No	:	40011699	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	320
Period From	:	02-10-2017	Prev Rdg	:	303
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

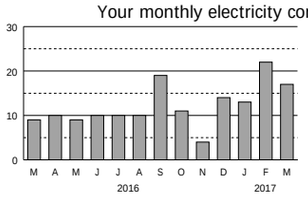
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 144.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.95
CURRENT BILL - MARCH 2017		15.78
TOTAL AMOUNT DUE		15.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 92.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.78		
Less : VAT	0.82		
Amount Net of VAT	14.96		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	14.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.48	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.30	TOTAL SALES	15.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/59800/0/32/03-15-2017/55

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 : 970781181703

ROSARIO,MARIBEC D.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-746-9	9708720000-8	03/28/2017	MARCH/2017	15.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97087200008

BC06/547.1/59800/0/32/03-15-2017/55

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487968256499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923666

48783931594

Date : 03-15-2017

BC06/547.1/59900/0953524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878393159-4

Collection Ref. Code : 1857-30-842-5

Customer Information----------

Name : DINGCONG,MARISSA DEJAN

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7583 EES6	Pole No	:	0953524
Serial No	:	06317485	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1046
Period From	:	02-10-2017	Prev Rdg	:	1026
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	203	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

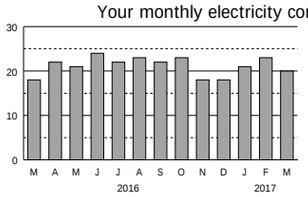
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		14.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 52.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/59900/0/32/03-15-2017/55

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 : 487968256499

DINGCONG,MARISSA DEJAN
Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-842-5	4878393159-4	03/28/2017	MARCH/2017	14.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48783931594

BC06/547.1/59900/0/32/03-15-2017/55

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759682035162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923607

7596492677 0

Date : 03-15-2017

BC06/547.1/59900/0953524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596492677-0

Collection Ref. Code : 7596-49-267-7

Customer Information----------

Name : YGONA,RICHARD BALANSAG

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182614	Pole No	:	0953524
Serial No	:	40128591	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	187
Period From	:	02-10-2017	Prev Rdg	:	153
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	203	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

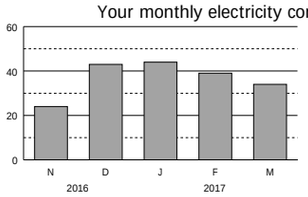
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		177.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/59900/0/32/03-15-2017/55

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 : 759682035162

YGONA,RICHARD BALANSAG

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7596-49-267-7	7596492677-0	03/28/2017	MARCH/2017	177.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7596492677 0

BC06/547.1/59900/0/32/03-15-2017/55

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173094498979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920827

17306229547

Date : 03-15-2017

BC06/547.1/59900/0953524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730622954-7

Collection Ref. Code : 1865-27-248-5

Customer Information----------

Name : PEPITO,NIELSEN PELEGRINO

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN : 476-096-868-000

Metering Information----------

Meter No	:	010153 EFS6	Pole No	:	0953524
Serial No	:	121435146	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	195
Period From	:	02-10-2017	Prev Rdg	:	167
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	203	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

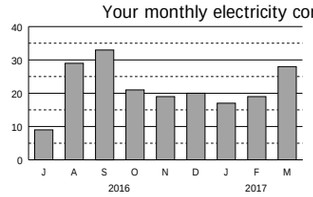
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.90
CURRENT BILL - MARCH 2017		106.94
TOTAL AMOUNT DUE		106.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.12		
Amount Net of VAT	99.82		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/59900/0/32/03-15-2017/55

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 : 173094498979

PEPITO,NIELSEN PELEGRINO

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-248-5	1730622954-7	03/28/2017	MARCH/2017	106.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17306229547

BC06/547.1/59900/0/32/03-15-2017/55

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310231514518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921351

31036200009

Date : 03-15-2017

BC06/547.1/60300/0953524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103620000-9

Collection Ref. Code : 1817-73-890-9

Customer Information----------

Name : DEJAN,JOSEPHINE L

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484577GS6	Pole No	:	0953524
Serial No	:	58173818	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1963
Period From	:	02-10-2017	Prev Rdg	:	1940
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

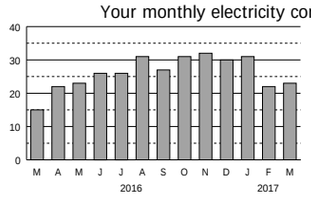
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		87.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 274.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/60300/0/32/03-15-2017/55

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 : 310231514518

DEJAN,JOSEPHINE L

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-890-9	3103620000-9	03/28/2017	MARCH/2017	87.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31036200009

BC06/547.1/60300/0/32/03-15-2017/55

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086360950458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923184

08615050344

Date : 03-15-2017

BC06/547.1/60500/0953510/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861505034-4

Collection Ref. Code : 1849-70-413-9

Customer Information----------

Name : DEL ROSARIO,AZEL BARING

Premise Address : TAGAYTAY

TIN :

Metering Information----------

Meter No	:	497984 GS6	Pole No	:	0953510
Serial No	:	24872770	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3503
Period From	:	02-10-2017	Prev Rdg	:	3459
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

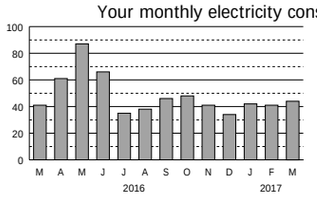
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 147.67
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.84
CURRENT BILL - MARCH 2017		277.62
Advance Payment/Credit Adjustments		- 0.60
TOTAL AMOUNT DUE		277.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.62		
Less : VAT	19.69		
Amount Net of VAT	257.93		
Less: BIR 2306	8.21		
BIR 2307	4.74	VATable Sales	257.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.98	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	264.67	TOTAL SALES	277.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/60500/0/32/03-15-2017/55

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 : 086360950458

DEL ROSARIO,AZEL BARING

Premise Address : TAGAYTAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-413-9	0861505034-4	03/28/2017	MARCH/2017	277.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08615050344

BC06/547.1/60500/0/32/03-15-2017/55

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358378495849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923753

3584841218 1

Date : 03-15-2017

BC06/547.1/60600/0953524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584841218-1

Collection Ref. Code : 1853-17-326-6

Customer Information----------

Name : MACARAT,ANALYN DEJAN

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	316809 GS6	Pole No	:	0953524
Serial No	:	45489167	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4189
Period From	:	02-10-2017	Prev Rdg	:	4085
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

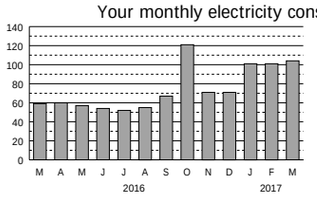
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		132.11
CURRENT BILL - MARCH 2017		1,064.09
TOTAL AMOUNT DUE		1,063.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 1,124.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.09		
Less : VAT	77.89		
Amount Net of VAT	986.20		
Less: BIR 2306	32.45		
BIR 2307	18.73	VATable Sales	986.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	935.02	VAT Zero Rated Sales	0.00
Add : VAT	77.89	VAT Amount	77.89
TOTAL AMOUNT DUE	1,012.91	TOTAL SALES	1,064.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/60600/0/32/03-15-2017/55

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 : 358378495849

MACARAT,ANALYN DEJAN

Premise Address : TAGAYTAY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-17-326-6	3584841218-1	03/28/2017	MARCH/2017	1,063.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3584841218 1

BC06/547.1/60600/0/32/03-15-2017/55

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508260262010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921546

50857406529

Date : 03-15-2017

BC06/547.1/60700/0953524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085740652-9

Collection Ref. Code : 1851-48-758-1

Customer Information----------

Name : PELIGRINO,FLORDELITO BANOS

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	519275 GS6	Pole No	:	0953524
Serial No	:	71971403	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3932
Period From	:	02-10-2017	Prev Rdg	:	3869
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

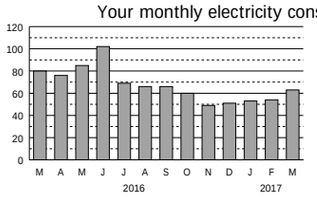
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 100.86
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.31
CURRENT BILL - MARCH 2017		515.31
TOTAL AMOUNT DUE		514.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.31		
Less : VAT	37.06		
Amount Net of VAT	478.25		
Less: BIR 2306	15.44		
BIR 2307	8.96	VATable Sales	478.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	453.85	VAT Zero Rated Sales	0.00
Add : VAT	37.06	VAT Amount	37.06
TOTAL AMOUNT DUE	490.91	TOTAL SALES	515.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/60700/0/32/03-15-2017/55

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 : 508260262010

PELIGRINO,FLORDELITO BANOS

Premise Address : TAGAYTAY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-758-1	5085740652-9	03/28/2017	MARCH/2017	514.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50857406529

BC06/547.1/60700/0/32/03-15-2017/55

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268548249171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920182

26816200005

Date : 03-15-2017

BC06/547.1/60800/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681620000-5

Collection Ref. Code : 1817-43-944-8

Customer Information----------

Name : QUINANOLA,VIRGINIA L

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1173102	Pole No	:	0953531
Serial No	:	85060287	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	66
Period From	:	02-10-2017	Prev Rdg	:	58
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

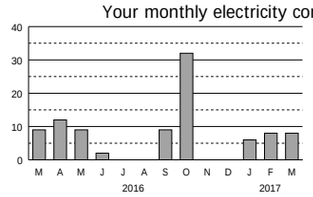
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - MARCH 2017		9.43
Debit Adjustments		4.02
TOTAL AMOUNT DUE		- 60.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 8, 2015 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/60800/0/32/03-15-2017/55

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 : 268548249171

QUINANOLA,VIRGINIA L

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-43-944-8	2681620000-5	03/28/2017	MARCH/2017	- 60.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26816200005

BC06/547.1/60800/0/32/03-15-2017/55

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070974133063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920734

07087200007

Date : 03-15-2017

BC06/547.1/61100/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0708720000-7

Collection Ref. Code : 1815-19-329-8

Customer Information----------

Name : PANONCE,JOAN O.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1167391	Pole No	:	0953531
Serial No	:	40097962	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	132
Period From	:	02-10-2017	Prev Rdg	:	120
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	300	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

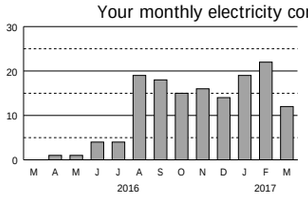
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 101.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.53
CURRENT BILL - MARCH 2017		12.91
TOTAL AMOUNT DUE		12.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 69.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.91		
Less : VAT	0.77		
Amount Net of VAT	12.14		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	12.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.67	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	12.44	TOTAL SALES	12.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/61100/0/32/03-15-2017/55

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 : 070974133063

PANONCE,JOAN O.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-329-8	0708720000-7	03/28/2017	MARCH/2017	12.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07087200007

BC06/547.1/61100/0/32/03-15-2017/55

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360932065577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924109

36061214825

Date : 03-15-2017

BC06/547.1/61200/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606121482-5

Collection Ref. Code : 1851-88-431-9

Customer Information----------

Name : ADLAWAN,LUCIA TERO

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	535058 GS6	Pole No	:	0953531
Serial No	:	85875862	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2638
Period From	:	02-10-2017	Prev Rdg	:	2575
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

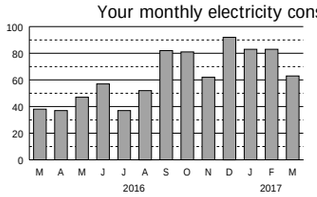
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 92.83
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.32
CURRENT BILL - MARCH 2017		524.35
TOTAL AMOUNT DUE		523.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 827.25

Your monthly electricity consumption chart



Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.35		
Less : VAT	38.03		
Amount Net of VAT	486.32		
Less: BIR 2306	15.84		
BIR 2307	9.13	VATable Sales	486.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.35	VAT Zero Rated Sales	0.00
Add : VAT	38.03	VAT Amount	38.03
TOTAL AMOUNT DUE	499.38	TOTAL SALES	524.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/61200/0/32/03-15-2017/55

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 : 360932065577

ADLAWAN,LUCIA TERO

Premise Address : TAGAYTAY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-431-9	3606121482-5	03/28/2017	MARCH/2017	523.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36061214825 BC06/547.1/61200/0/32/03-15-2017/55 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059746934551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923766

05916200008

Date : 03-15-2017

BC06/547.1/61600/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591620000-8

Collection Ref. Code : 1817-55-356-9

Customer Information----------

Name : VILLETA,ELENA S

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206869WS6	Pole No	:	0953531
Serial No	:	47001975	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6367
Period From	:	02-10-2017	Prev Rdg	:	6279
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

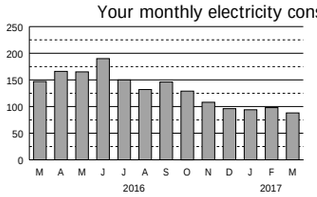
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 55.70
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.34
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.34
CURRENT BILL - MARCH 2017		810.54
TOTAL AMOUNT DUE		808.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 1,027.00

Your monthly electricity consumption chart



Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.54		
Less : VAT	58.90		
Amount Net of VAT	751.64		
Less: BIR 2306	24.55		
BIR 2307	14.19	VATable Sales	751.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.90	VAT Zero Rated Sales	0.00
Add : VAT	58.90	VAT Amount	58.90
TOTAL AMOUNT DUE	771.80	TOTAL SALES	810.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/61600/0/32/03-15-2017/55

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 : 059746934551

VILLETA,ELENA S

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-55-356-9	0591620000-8	03/28/2017	MARCH/2017	808.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05916200008

BC06/547.1/61600/0/32/03-15-2017/55

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483614790951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923053

48367200002

Date : 03-15-2017

BC06/547.1/61700/0953545/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836720000-2

Collection Ref. Code : 1833-36-740-5

Customer Information----------

Name : CUBIO,MARLON B

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272569GS6	Pole No	:	0953545
Serial No	:	46629316	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7045
Period From	:	02-10-2017	Prev Rdg	:	6993
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

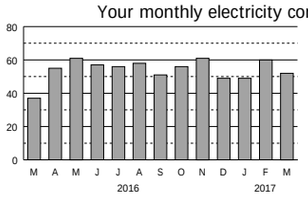
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 126.31
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.64
CURRENT BILL - MARCH 2017		379.58
TOTAL AMOUNT DUE		379.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 469.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.58		
Less : VAT	27.23		
Amount Net of VAT	352.35		
Less: BIR 2306	11.36		
BIR 2307	6.55	VATable Sales	352.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.44	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	361.67	TOTAL SALES	379.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/61700/0/32/03-15-2017/55

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 : 483614790951

CUBIO,MARLON B

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-740-5	4836720000-2	03/28/2017	MARCH/2017	379.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48367200002

BC06/547.1/61700/0/32/03-15-2017/55

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289556325070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923840

28916200000

Date : 03-15-2017

BC06/547.1/61800/0953545/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891620000-0

Collection Ref. Code : 1817-58-830-3

Customer Information----------

Name : LARGO,ROSARIO S

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189137	Pole No	:	0953545
Serial No	:	40135114	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	46
Period From	:	02-10-2017	Prev Rdg	:	38
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	300	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

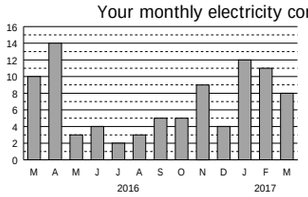
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 283.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - MARCH 2017		9.43
Debit Adjustments		156.14
TOTAL AMOUNT DUE		- 118.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 18, 2014 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/61800/0/32/03-15-2017/55

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 : 289556325070

LARGO,ROSARIO S

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-830-3	2891620000-0	03/28/2017	MARCH/2017	- 118.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28916200000

BC06/547.1/61800/0/32/03-15-2017/55

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389300770213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922945

38916200009

Date : 03-15-2017

BC06/547.1/61900/0953545/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891620000-9

Collection Ref. Code : 1817-58-842-7

Customer Information----------

Name : VILLAVER,MELINDA L

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378777GS6	Pole No	:	0953545
Serial No	:	2003139597	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5966
Period From	:	02-10-2017	Prev Rdg	:	5923
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

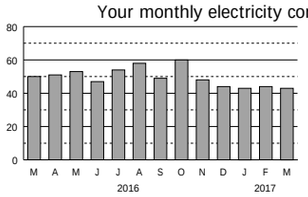
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 144.05
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.91
CURRENT BILL - MARCH 2017		271.71
TOTAL AMOUNT DUE		271.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 295.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.71		
Less : VAT	19.28		
Amount Net of VAT	252.43		
Less: BIR 2306	8.04		
BIR 2307	4.64	VATable Sales	252.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.75	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	259.03	TOTAL SALES	271.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/61900/0/32/03-15-2017/55

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 : 389300770213

VILLAVER,MELINDA L
Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-842-7	3891620000-9	03/28/2017	MARCH/2017	271.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38916200009

BC06/547.1/61900/0/32/03-15-2017/55

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754366632480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923301

75467200004

Date : 03-15-2017

BC06/547.1/62000/0953545/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546720000-4

Collection Ref. Code : 1845-59-338-3

Customer Information----------

Name : DEIPARINE,MARIFE L

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481094GS6	Pole No	:	0953545
Serial No	:	60464255	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7926
Period From	:	02-10-2017	Prev Rdg	:	7841
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

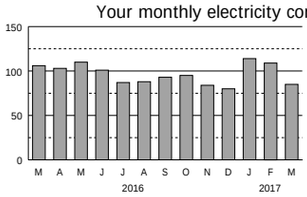
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		- 49.35
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.37
CURRENT BILL - MARCH 2017		788.12
TOTAL AMOUNT DUE		787.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.12		
Less : VAT	57.45		
Amount Net of VAT	730.67		
Less: BIR 2306	23.95		
BIR 2307	13.80	VATable Sales	730.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.92	VAT Zero Rated Sales	0.00
Add : VAT	57.45	VAT Amount	57.45
TOTAL AMOUNT DUE	750.37	TOTAL SALES	788.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/62000/0/32/03-15-2017/55

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 : 754366632480

DEIPARINE,MARIFE L

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-338-3	7546720000-4	03/28/2017	MARCH/2017	787.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75467200004

BC06/547.1/62000/0/32/03-15-2017/55

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772555623444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921072

77227449442

Date : 03-15-2017

BC06/547.1/62200/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722744944-2

Collection Ref. Code : 1857-36-566-6

Customer Information----------

Name : LARGO,JERBY ALONZO

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6759 EES6	Pole No	:	0953531
Serial No	:	06598587	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1015
Period From	:	02-10-2017	Prev Rdg	:	992
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

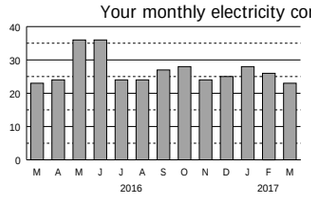
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		87.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/62200/0/32/03-15-2017/55

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 : 772555623444

LARGO,JERBY ALONZO

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-566-6	7722744944-2	03/28/2017	MARCH/2017	87.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77227449442 BC06/547.1/62200/0/32/03-15-2017/55 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013601886943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921695

01398296697

Date : 03-15-2017

BC06/547.1/62300/0953531/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139829669-7

Collection Ref. Code : 1849-40-065-2

Customer Information----------

Name : LARGO,JENELYN MONREAL

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	MTR1079799	Pole No	:	0953531
Serial No	:	40016124	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	390
Period From	:	02-10-2017	Prev Rdg	:	374
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

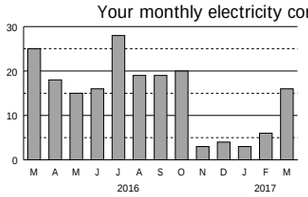
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 137.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.29
CURRENT BILL - MARCH 2017		13.59
TOTAL AMOUNT DUE		28.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 20, 2016 - 34.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.59		
Less : VAT	0.64		
Amount Net of VAT	12.95		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.58	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.22	TOTAL SALES	13.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/62300/0/32/03-15-2017/55

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 : 013601886943

LARGO,JENELYN MONREAL

Premise Address : TAGAYTAY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-065-2	0139829669-7	03/28/2017	MARCH/2017	28.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01398296697

BC06/547.1/62300/0/32/03-15-2017/55

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521942610551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923580

52150547934

Date : 03-15-2017

BC06/547.1/62500/0969721/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215054793-4

Collection Ref. Code : 1849-93-812-1

Customer Information----------

Name : JUEZAN,CLAIRE ANN PANSACALA

Premise Address : TAGAYTAY,VITO

TIN : 402-336-107-000

Metering Information----------

Meter No	:	502887 GS6	Pole No	:	0969721
Serial No	:	69896369	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7353
Period From	:	02-10-2017	Prev Rdg	:	7289
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

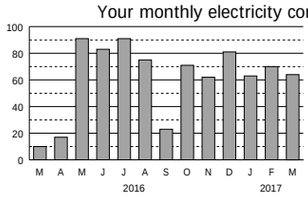
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 91.23
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.83
CURRENT BILL - MARCH 2017		536.08
TOTAL AMOUNT DUE		535.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 994.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.08		
Less : VAT	39.02		
Amount Net of VAT	497.06		
Less: BIR 2306	16.25		
BIR 2307	9.33	VATable Sales	497.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.48	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	510.50	TOTAL SALES	536.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/62500/0/32/03-15-2017/55

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 : 521942610551

JUEZAN,CLAIRE ANN PANSACALA

Premise Address : TAGAYTAY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-812-1	5215054793-4	03/28/2017	MARCH/2017	535.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52150547934

BC06/547.1/62500/0/32/03-15-2017/55

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921402013992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923652

92103041809

Date : 03-15-2017

BC06/547.1/62600/1340971/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210304180-9

Collection Ref. Code : 1857-79-350-1

Customer Information----------

Name : JUEZAN,CLAIRE ANN PANSACALA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1053046	Pole No	:	1340971
Serial No	:	125291725	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	896	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

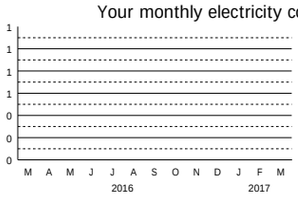
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 671.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 666.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 25, 2014 - 5.01

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/62600/0/32/03-15-2017/55

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 : 921402013992

JUEZAN,CLAIRE ANN PANSACALA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-350-1	9210304180-9	03/28/2017	MARCH/2017	- 666.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92103041809

BC06/547.1/62600/0/32/03-15-2017/55

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123036880191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923400

12356200001

Date : 03-15-2017

BC06/547.1/62900/0953545/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235620000-1

Collection Ref. Code : 1839-52-122-8

Customer Information----------

Name : LARGO,QUINTIN

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272568GS6	Pole No	:	0953545
Serial No	:	45988645	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9334
Period From	:	02-10-2017	Prev Rdg	:	9309
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

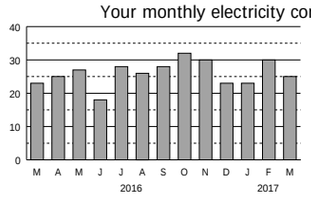
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 138.55
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.24
CURRENT BILL - MARCH 2017		100.74
TOTAL AMOUNT DUE		100.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 224.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.74		
Less : VAT	6.92		
Amount Net of VAT	93.82		
Less: BIR 2306	2.88		
BIR 2307	1.64	VATable Sales	93.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.30	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	96.22	TOTAL SALES	100.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/62900/0/32/03-15-2017/55

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 : 123036880191

LARGO,QUINTIN

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-122-8	1235620000-1	03/28/2017	MARCH/2017	100.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12356200001

BC06/547.1/62900/0/32/03-15-2017/55

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217442825378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923401

21706200009

Date : 03-15-2017

BC06/547.1/63000/0953545/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170620000-9

Collection Ref. Code : 1815-81-572-8

Customer Information----------

Name : LARGO,JERICO ALONZO

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1109841	Pole No	:	0953545
Serial No	:	40054236	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1638
Period From	:	02-10-2017	Prev Rdg	:	1591
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

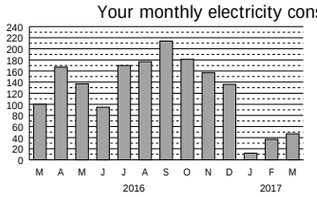
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,222.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 158.66
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.51
CURRENT BILL - MARCH 2017		295.10
TOTAL AMOUNT DUE		- 927.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,475.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.10		
Less : VAT	20.86		
Amount Net of VAT	274.24		
Less: BIR 2306	8.70		
BIR 2307	5.04	VATable Sales	274.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.50	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	281.36	TOTAL SALES	295.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/63000/0/32/03-15-2017/55

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 : 217442825378

LARGO,JERICO ALONZO

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-81-572-8	2170620000-9	03/28/2017	MARCH/2017	- 927.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21706200009

BC06/547.1/63000/0/32/03-15-2017/55

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096476582933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924720

09646200007

Date : 03-15-2017

BC06/547.1/63400/0969742/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0964620000-7

Collection Ref. Code : 1829-73-284-6

Customer Information----------

Name : DEJAN,JANET L

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274840GS6	Pole No	:	0969742
Serial No	:	48785671	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12224
Period From	:	02-10-2017	Prev Rdg	:	12177
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

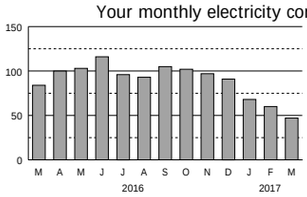
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		43.89
CURRENT BILL - MARCH 2017		289.44
TOTAL AMOUNT DUE		288.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 462.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.44		
Less : VAT	20.26		
Amount Net of VAT	269.18		
Less: BIR 2306	8.45		
BIR 2307	4.94	VATable Sales	269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.79	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.05	TOTAL SALES	289.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/63400/0/32/03-15-2017/55

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 : 096476582933

DEJAN,JANET L

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-284-6	0964620000-7	03/28/2017	MARCH/2017	288.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09646200007

BC06/547.1/63400/0/32/03-15-2017/55

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159754580572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924068

15927200004

Date : 03-15-2017

BC06/547.1/63600/0969742/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592720000-4

Collection Ref. Code : 1831-80-806-4

Customer Information----------

Name : DEJAN,MARTINA S

Premise Address : VITO TAGAYTAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283751SS6	Pole No	:	0969742
Serial No	:	28551414	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10290
Period From	:	02-10-2017	Prev Rdg	:	10207
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

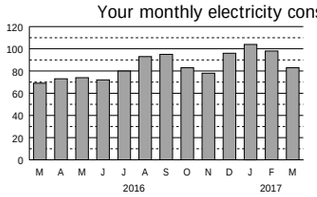
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		96.04
CURRENT BILL - MARCH 2017		743.04
TOTAL AMOUNT DUE		742.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,004.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.04		
Less : VAT	53.26		
Amount Net of VAT	689.78		
Less: BIR 2306	22.20		
BIR 2307	13.00	VATable Sales	689.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.58	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	707.84	TOTAL SALES	743.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/63600/0/32/03-15-2017/55

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 : 159754580572

DEJAN,MARTINA S

Premise Address : VITO TAGAYTAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-80-806-4	1592720000-4	03/28/2017	MARCH/2017	742.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15927200004

BC06/547.1/63600/0/32/03-15-2017/55

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999066300155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99916200001

1008924487
Date : 03-15-2017
BC06/547.1/63900/0969756/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991620000-1
Collection Ref. Code : 1817-60-707-3

Customer Information----------
Name : DEJAN,EMELYN ENTRATA
Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1208646	Pole No	:	0969756
Serial No	:	133497642	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4
Period From	:	03-04-2017	Prev Rdg	:	3
No of Days	:	6	Diff Rdg	:	1
Avg kWh/day	:	0.17	Registered	:	1
Conn Load	:	444	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

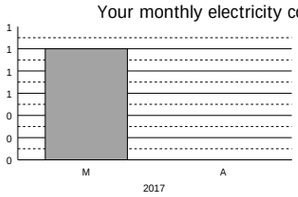
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	1.00000/month	1.00
Sub-Total		3.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.46
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		0.60
CURRENT BILL - MARCH 2017		1.60
Advance Payment/Credit Adjustments		- 193.94
TOTAL AMOUNT DUE		- 192.05

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - MARCH 3, 2017 - 285.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1.60		
Less : VAT	0.12		
Amount Net of VAT	1.48		
Less: BIR 2306	0.04		
BIR 2307	0.02	VATable Sales	1.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1.42	VAT Zero Rated Sales	0.00
Add : VAT	0.12	VAT Amount	0.12
TOTAL AMOUNT DUE	1.54	TOTAL SALES	1.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/63900/0/32/03-15-2017/55

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 : 999066300155

DEJAN,EMELYN ENTRATA
Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-707-3	9991620000-1	03/28/2017	MARCH/2017	- 192.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99916200001 BC06/547.1/63900/0/32/03-15-2017/55 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887213131152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923426

88706200008

Date : 03-15-2017

BC06/547.1/64100/0969756/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870620000-8

Collection Ref. Code : 1815-93-110-8

Customer Information----------

Name : BORGONIA,JESSICA D

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	128180WS6	Pole No	:	0969756
Serial No	:	57857306	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24905
Period From	:	02-10-2017	Prev Rdg	:	24859
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

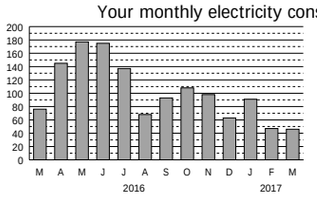
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.73
CURRENT BILL - MARCH 2017		290.40
TOTAL AMOUNT DUE		289.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 315.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.40		
Less : VAT	20.59		
Amount Net of VAT	269.81		
Less: BIR 2306	8.60		
BIR 2307	4.96	VATable Sales	269.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.25	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	276.84	TOTAL SALES	290.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/64100/0/32/03-15-2017/55

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 : 887213131152

BORGONIA,JESSICA D

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-93-110-8	8870620000-8	03/28/2017	MARCH/2017	289.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88706200008

BC06/547.1/64100/0/32/03-15-2017/55

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028640220869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924124

02816200006

Date : 03-15-2017

BC06/547.1/64400/0969756/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281620000-6

Collection Ref. Code : 1817-36-371-9

Customer Information----------

Name : ANINON,ERLITO D

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	361586GS6	Pole No	:	0969756
Serial No	:	2003119195	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6540
Period From	:	02-10-2017	Prev Rdg	:	6513
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

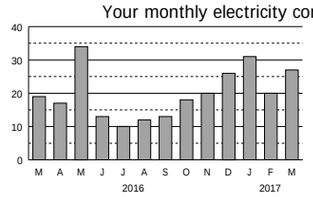
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		61.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 291.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/64400/0/32/03-15-2017/55

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 : 028640220869

ANINON,ERLITO D

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-36-371-9	0281620000-6	03/28/2017	MARCH/2017	61.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02816200006

BC06/547.1/64400/0/32/03-15-2017/55

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965822716836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924978

96515094017

Date : 03-15-2017

BC06/547.1/64600/0969756/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651509401-7

Collection Ref. Code : 1853-62-356-3

Customer Information----------

Name : RIVAS,NICARTER NOVIO

Premise Address : SITIO TAGAYTAY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554111 GS6	Pole No	:	0969756
Serial No	:	79291994	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2782
Period From	:	02-10-2017	Prev Rdg	:	2742
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

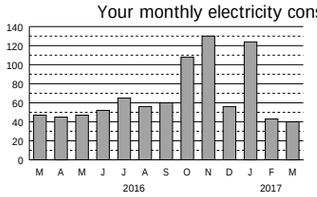
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		208.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 288.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/64600/0/32/03-15-2017/55

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 : 965822716836

RIVAS,NICARTER NOVIO

Premise Address : SITIO TAGAYTAY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-356-3	9651509401-7	03/28/2017	MARCH/2017	208.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96515094017

BC06/547.1/64600/0/32/03-15-2017/55

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689032848321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923316

68909722974

Date : 03-15-2017

BC06/547.1/64700/0969756/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890972297-4

Collection Ref. Code : 1859-46-620-6

Customer Information----------

Name : JUMAO-AS,MA. JOCELYN SALAPA

Premise Address : TAGAYTAY ST.,VITO, MINGLANILLA

TIN : 246-578-122-000

Metering Information----------

Meter No	:	MTR1016313	Pole No	:	0969756
Serial No	:	121754294	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12577
Period From	:	02-10-2017	Prev Rdg	:	12271
No of Days	:	28	Diff Rdg	:	306
Avg kWh/day	:	10.93	Registered	:	306
Conn Load	:	3700	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

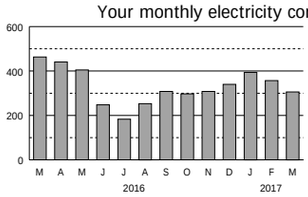
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,425.04
Transmission Charge	0.4094/kWh	125.28
System Loss Charge	0.6734/kWh	206.06
Sub-Total		1,756.38
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,869.00	77.38
Sub-Total		106.79
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		92.76
Transmission		3.78
System Loss		12.73
Distribution		105.67
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		388.90
CURRENT BILL - MARCH 2017		3,132.62
TOTAL AMOUNT DUE		3,131.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,132.62		
Less : VAT	229.40		
Amount Net of VAT	2,903.22		
Less: BIR 2306	95.59		
BIR 2307	55.15	VATable Sales	2,903.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.48	VAT Zero Rated Sales	0.00
Add : VAT	229.40	VAT Amount	229.40
TOTAL AMOUNT DUE	2,981.88	TOTAL SALES	3,132.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/64700/0/32/03-15-2017/55

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 : 689032848321

JUMAO-AS,MA. JOCELYN SALAPA

Premise Address : TAGAYTAY ST.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-620-6	6890972297-4	03/28/2017	MARCH/2017	3,131.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68909722974

BC06/547.1/64700/0/32/03-15-2017/55

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755969703889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923362

75526200003

Date : 03-15-2017

BC06/547.1/64900/0969756/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552620000-3

Collection Ref. Code : 1835-91-476-4

Customer Information----------

Name : ENEJAYNES,JUAN D

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	254759GS6	Pole No	:	0969756
Serial No	:	46429204	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9022
Period From	:	02-10-2017	Prev Rdg	:	8710
No of Days	:	28	Diff Rdg	:	312
Avg kWh/day	:	11.14	Registered	:	312
Conn Load	:	300	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

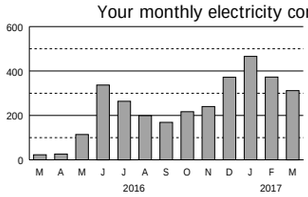
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,452.98
Transmission Charge	0.4094/kWh	127.73
System Loss Charge	0.6734/kWh	210.10
Sub-Total		1,790.81
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	29.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,042.00	80.84
Sub-Total		110.83
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		94.58
Transmission		3.86
System Loss		12.97
Distribution		107.73
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		396.77
CURRENT BILL - MARCH 2017		3,196.14
TOTAL AMOUNT DUE		3,195.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 4,043.00

Your monthly electricity consumption chart



Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.14		
Less : VAT	234.12		
Amount Net of VAT	2,962.02		
Less: BIR 2306	97.55		
BIR 2307	56.27	VATable Sales	2,962.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,808.20	VAT Zero Rated Sales	0.00
Add : VAT	234.12	VAT Amount	234.12
TOTAL AMOUNT DUE	3,042.32	TOTAL SALES	3,196.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/64900/0/32/03-15-2017/55

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 : 755969703889

ENEJAYNES,JUAN D
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-476-4	7552620000-3	03/28/2017	MARCH/2017	3,195.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75526200003

BC06/547.1/64900/0/32/03-15-2017/55

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715559385937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922416

71536200000

Date : 03-15-2017

BC06/547.1/65000/0969756/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153620000-0

Collection Ref. Code : 1841-64-461-7

Customer Information----------

Name : DELA CRUZ,ANTONIO JR. G

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	419734GS6	Pole No	:	0969756
Serial No	:	17394915	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10637
Period From	:	02-10-2017	Prev Rdg	:	10542
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	236	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

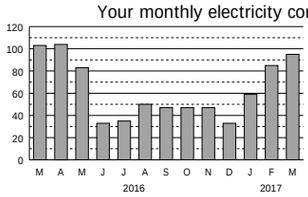
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Sub-Total		- 41.11
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		113.43
CURRENT BILL - MARCH 2017		894.43
TOTAL AMOUNT DUE		894.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 827.50

Your monthly electricity consumption chart



Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.43		
Less : VAT	64.26		
Amount Net of VAT	830.17		
Less: BIR 2306	26.77		
BIR 2307	15.70	VATable Sales	830.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.70	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	851.96	TOTAL SALES	894.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/65000/0/32/03-15-2017/55

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 : 715559385937

DELA CRUZ,ANTONIO JR. G

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-461-7	7153620000-0	03/28/2017	MARCH/2017	894.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71536200000 BC06/547.1/65000/0/32/03-15-2017/55 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928401981307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924890

92816200007

Date : 03-15-2017

BC06/547.1/65100/0969756/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281620000-7

Collection Ref. Code : 1817-38-392-2

Customer Information----------

Name : JERUSALEM,AVELINO C

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362932GS6	Pole No	:	0969756
Serial No	:	2002118451	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11296
Period From	:	02-10-2017	Prev Rdg	:	11216
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

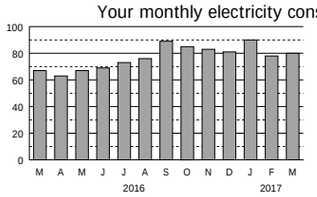
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 89.54
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		91.36
CURRENT BILL - MARCH 2017		694.90
TOTAL AMOUNT DUE		694.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 721.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.90		
Less : VAT	50.23		
Amount Net of VAT	644.67		
Less: BIR 2306	20.94		
BIR 2307	12.13	VATable Sales	644.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.60	VAT Zero Rated Sales	0.00
Add : VAT	50.23	VAT Amount	50.23
TOTAL AMOUNT DUE	661.83	TOTAL SALES	694.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/65100/0/32/03-15-2017/55

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 : 928401981307

JERUSALEM,AVELINO C

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-38-392-2	9281620000-7	03/28/2017	MARCH/2017	694.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92816200007

BC06/547.1/65100/0/32/03-15-2017/55

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662269016390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923688

66246200001

Date : 03-15-2017

BC06/547.1/65200/0969756/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6624620000-1

Collection Ref. Code : 1817-82-275-6

Customer Information----------

Name : JERUSALEM,ERLINDA A

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411684GS6	Pole No	:	0969756
Serial No	:	57704067	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4216
Period From	:	02-10-2017	Prev Rdg	:	4176
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

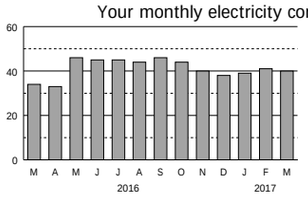
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 168.94
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.05
CURRENT BILL - MARCH 2017		215.16
TOTAL AMOUNT DUE		214.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.16		
Less : VAT	15.10		
Amount Net of VAT	200.06		
Less: BIR 2306	6.29		
BIR 2307	3.62	VATable Sales	200.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.15	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	205.25	TOTAL SALES	215.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/65200/0/32/03-15-2017/55

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 : 662269016390

JERUSALEM,ERLINDA A

Premise Address : SITIO TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-82-275-6	6624620000-1	03/28/2017	MARCH/2017	214.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66246200001

BC06/547.1/65200/0/32/03-15-2017/55

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549242369834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922363

54935055563

Date : 03-15-2017

BC06/547.1/65600/0953706/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493505556-3

Collection Ref. Code : 1861-94-104-8

Customer Information----------

Name : SASUTIL,NELSON FANO

Premise Address : TAGAYTAY,VITO, MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1119190	Pole No	:	0953706
Serial No	:	40075459	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	803
Period From	:	02-10-2017	Prev Rdg	:	732
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

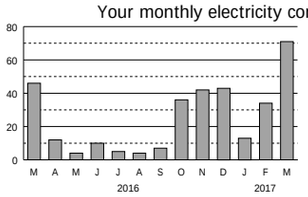
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Sub-Total		- 92.35
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		79.52
CURRENT BILL - MARCH 2017		602.85
TOTAL AMOUNT DUE		602.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 193.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.85		
Less : VAT	43.07		
Amount Net of VAT	559.78		
Less: BIR 2306	17.96		
BIR 2307	10.52	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.30	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	574.37	TOTAL SALES	602.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/65600/0/32/03-15-2017/55

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 : 549242369834

SASUTIL,NELSON FANO

Premise Address : TAGAYTAY,VITO, MINGLANILLA,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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-104-8	5493505556-3	03/28/2017	MARCH/2017	602.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54935055563

BC06/547.1/65600/0/32/03-15-2017/55

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757703780155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923450

75757200003

Date : 03-15-2017

BC06/547.1/65600/0953573/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575720000-3

Collection Ref. Code : 1813-57-389-1

Customer Information----------

Name : OBERES,MAGDALINA G.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174675DS6	Pole No	:	0953573
Serial No	:	11436789	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3961
Period From	:	02-10-2017	Prev Rdg	:	3936
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

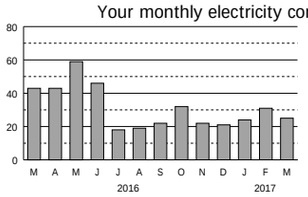
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 45.00	0.90
Sub-Total		- 142.13
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.78
CURRENT BILL - MARCH 2017		96.70
TOTAL AMOUNT DUE		141.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 9, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.70		
Less : VAT	6.48		
Amount Net of VAT	90.22		
Less: BIR 2306	2.69		
BIR 2307	1.57	VATable Sales	90.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.96	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	92.44	TOTAL SALES	96.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/65600/0/32/03-15-2017/55

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 : 757703780155

OBERES,MAGDALINA G.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-57-389-1	7575720000-3	03/28/2017	MARCH/2017	141.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75757200003

BC06/547.1/65600/0/32/03-15-2017/55

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323878136901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923057

32356200009

Date : 03-15-2017

BC06/547.1/65800/0953706/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235620000-9

Collection Ref. Code : 1839-52-134-1

Customer Information----------

Name : OBERES,CIRIACO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402333GS6	Pole No	:	0953706
Serial No	:	61516314	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6278
Period From	:	02-10-2017	Prev Rdg	:	6257
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

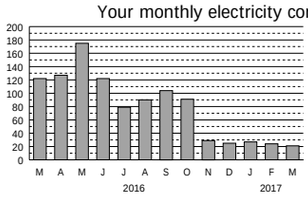
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		80.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 220.25

Your monthly electricity consumption chart



Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/65800/0/32/03-15-2017/55

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 : 323878136901

OBERES,CIRIACO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-134-1	3235620000-9	03/28/2017	MARCH/2017	80.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32356200009

BC06/547.1/65800/0/32/03-15-2017/55

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218881958667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923578

21837200001

Date : 03-15-2017

BC06/547.1/66100/0953706/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183720000-1

Collection Ref. Code : 1825-27-089-9

Customer Information----------

Name : OBERES,EVANGELINE

Premise Address : SITIO TAGAYTAY,VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274860GS6	Pole No	:	0953706
Serial No	:	49261985	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9115
Period From	:	02-10-2017	Prev Rdg	:	9064
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

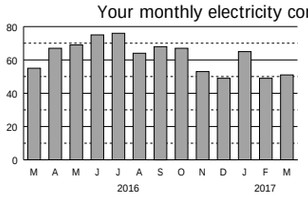
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 126.31
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.31
CURRENT BILL - MARCH 2017		369.65
TOTAL AMOUNT DUE		369.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.65		
Less : VAT	26.43		
Amount Net of VAT	343.22		
Less: BIR 2306	11.02		
BIR 2307	6.38	VATable Sales	343.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.82	VAT Zero Rated Sales	0.00
Add : VAT	26.43	VAT Amount	26.43
TOTAL AMOUNT DUE	352.25	TOTAL SALES	369.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/66100/0/32/03-15-2017/55

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 : 218881958667

OBERES,EVANGELINE

Premise Address : SITIO TAGAYTAY,VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-089-9	2183720000-1	03/28/2017	MARCH/2017	369.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21837200001

BC06/547.1/66100/0/32/03-15-2017/55

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410587948197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921823

41076200009

Date : 03-15-2017

BC06/547.1/66200/0953706/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107620000-9

Collection Ref. Code : 1829-94-872-5

Customer Information----------

Name : OBERES,FLORENTINA S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274393GS6	Pole No	:	0953706
Serial No	:	46651839	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3749
Period From	:	02-10-2017	Prev Rdg	:	3726
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	50	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

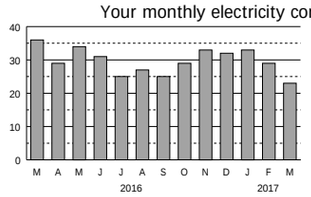
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 119.75
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.72
CURRENT BILL - MARCH 2017		101.79
TOTAL AMOUNT DUE		100.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.79		
Less : VAT	7.34		
Amount Net of VAT	94.45		
Less: BIR 2306	3.06		
BIR 2307	1.67	VATable Sales	94.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.72	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	97.06	TOTAL SALES	101.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/66200/0/32/03-15-2017/55

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 : 410587948197

OBERES,FLORENTINA S
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-94-872-5	4107620000-9	03/28/2017	MARCH/2017	100.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41076200009

BC06/547.1/66200/0/32/03-15-2017/55

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616693944937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922667

61677200000

Date : 03-15-2017

BC06/547.1/66300/0953706/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167720000-0

Collection Ref. Code : 1833-57-596-2

Customer Information----------

Name : ALICAYA,JAIME D

Premise Address : VITO TAGAYTAY MINGLANILL

TIN :

Metering Information----------

Meter No	:	274392GS6	Pole No	:	0953706
Serial No	:	45596574	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4193
Period From	:	02-10-2017	Prev Rdg	:	4149
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

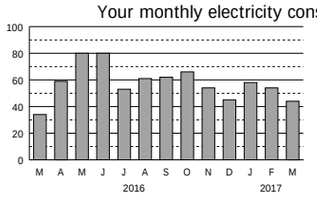
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 145.06
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.16
CURRENT BILL - MARCH 2017		280.55
TOTAL AMOUNT DUE		279.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.55		
Less : VAT	20.00		
Amount Net of VAT	260.55		
Less: BIR 2306	8.34		
BIR 2307	4.79	VATable Sales	260.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.42	VAT Zero Rated Sales	0.00
Add : VAT	20.00	VAT Amount	20.00
TOTAL AMOUNT DUE	267.42	TOTAL SALES	280.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/66300/0/32/03-15-2017/55

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 : 616693944937

ALICAYA,JAIME D

Premise Address : VITO TAGAYTAY MINGLANILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-596-2	6167720000-0	03/28/2017	MARCH/2017	279.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61677200000

BC06/547.1/66300/0/32/03-15-2017/55

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716463242929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922621

71677200009

Date : 03-15-2017

BC06/547.1/66400/0953706/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167720000-9

Collection Ref. Code : 1833-57-599-7

Customer Information----------

Name : OBERES,VIRGINIA L

Premise Address : VITO TAGAYTAY MINGLANILL

TIN :

Metering Information----------

Meter No	:	274848GS6	Pole No	:	0953706
Serial No	:	45074315	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3194
Period From	:	02-10-2017	Prev Rdg	:	3163
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

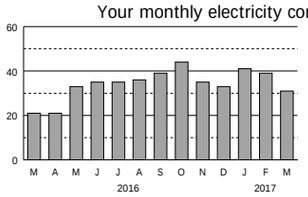
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 131.30
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.27
CURRENT BILL - MARCH 2017		167.62
TOTAL AMOUNT DUE		166.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.62		
Less : VAT	11.80		
Amount Net of VAT	155.82		
Less: BIR 2306	4.93		
BIR 2307	2.82	VATable Sales	155.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.07	VAT Zero Rated Sales	0.00
Add : VAT	11.80	VAT Amount	11.80
TOTAL AMOUNT DUE	159.87	TOTAL SALES	167.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/66400/0/32/03-15-2017/55

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 : 716463242929

OBERES,VIRGINIA L

Premise Address : VITO TAGAYTAY MINGLANILL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-599-7	7167720000-9	03/28/2017	MARCH/2017	166.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71677200009

BC06/547.1/66400/0/32/03-15-2017/55

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209894519975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921697

20967200005

Date : 03-15-2017

BC06/547.1/66700/0953685/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096720000-5

Collection Ref. Code : 1813-90-320-4

Customer Information----------

Name : OBERES,NATALIA L.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282922SS6	Pole No	:	0953685
Serial No	:	44840091	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5081
Period From	:	02-10-2017	Prev Rdg	:	5040
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

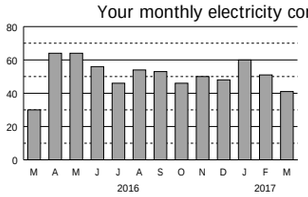
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.31
CURRENT BILL - MARCH 2017		261.75
TOTAL AMOUNT DUE		261.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 393.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.75		
Less : VAT	18.67		
Amount Net of VAT	243.08		
Less: BIR 2306	7.80		
BIR 2307	4.47	VATable Sales	243.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.81	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	249.48	TOTAL SALES	261.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/66700/0/32/03-15-2017/55

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 : 209894519975

OBERES,NATALIA L.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-90-320-4	2096720000-5	03/28/2017	MARCH/2017	261.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20967200005

BC06/547.1/66700/0/32/03-15-2017/55

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301671173282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920185

30177200000

Date : 03-15-2017

BC06/547.1/66800/0953685/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017720000-0

Collection Ref. Code : 1813-98-845-5

Customer Information----------

Name : OBERES,MARY JEAN L.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294288SS6	Pole No	:	0953685
Serial No	:	27660002	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3453
Period From	:	02-10-2017	Prev Rdg	:	3423
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

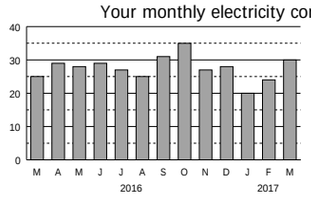
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		113.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/66800/0/32/03-15-2017/55

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 : 301671173282

OBERES,MARY JEAN L.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-845-5	3017720000-0	03/28/2017	MARCH/2017	113.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30177200000 BC06/547.1/66800/0/32/03-15-2017/55 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779290964179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922346

77947200000

Date : 03-15-2017

BC06/547.1/67000/0953685/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794720000-0

Collection Ref. Code : 1825-48-758-8

Customer Information----------

Name : CARCILLA,LINA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274874GS6	Pole No	:	0953685
Serial No	:	48591528	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5893
Period From	:	02-10-2017	Prev Rdg	:	5867
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	70	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

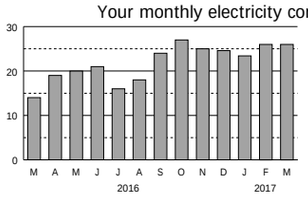
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.41
CURRENT BILL - MARCH 2017		99.43
TOTAL AMOUNT DUE		99.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 106.50

Your monthly electricity consumption chart



Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.43		
Less : VAT	6.63		
Amount Net of VAT	92.80		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.42	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	95.05	TOTAL SALES	99.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/67000/0/32/03-15-2017/55

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 : 779290964179

CARCILLA,LINA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-758-8	7794720000-0	03/28/2017	MARCH/2017	99.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77947200000 BC06/547.1/67000/0/32/03-15-2017/55 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693908221185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924097

6934614874

Date : 03-15-2017

BC06/547.1/67100/0953552/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934614874-0

Collection Ref. Code : 1851-52-842-3

Customer Information----------

Name : REVELLEZA,JENEPHER PELLERIN

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	513838 GS6	Pole No	:	0953552
Serial No	:	63619837	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10234
Period From	:	02-10-2017	Prev Rdg	:	10025
No of Days	:	28	Diff Rdg	:	209
Avg kWh/day	:	7.46	Registered	:	209
Conn Load	:	414	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

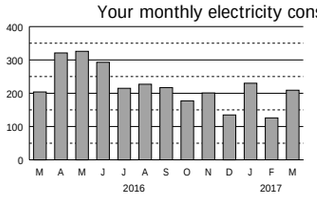
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	973.31
Transmission Charge	0.4094/kWh	85.56
System Loss Charge	0.6734/kWh	140.74
Sub-Total		1,199.61
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		63.36
Transmission		2.58
System Loss		8.68
Distribution		72.36
Others		3.50
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		259.16
CURRENT BILL - MARCH 2017		2,081.87
TOTAL AMOUNT DUE		2,081.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.87		
Less : VAT	150.48		
Amount Net of VAT	1,931.39		
Less: BIR 2306	62.71		
BIR 2307	36.64	VATable Sales	1,931.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.04	VAT Zero Rated Sales	0.00
Add : VAT	150.48	VAT Amount	150.48
TOTAL AMOUNT DUE	1,982.52	TOTAL SALES	2,081.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/67100/0/32/03-15-2017/55

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 : 693908221185

REVELLEZA,JENEPHER PELLERIN

Premise Address : TAGAYTAY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-842-3	6934614874-0	03/28/2017	MARCH/2017	2,081.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6934614740 BC06/547.1/67100/0/32/03-15-2017/55 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371094076051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920596

37157200009

Date : 03-15-2017

BC06/547.1/67200/0969735/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715720000-9

Collection Ref. Code : 1833-18-437-8

Customer Information----------

Name : SAN VICENTE CHAPEL

Premise Address : VITO TAGAYTAY MINGLANILL,C/O LINA CARCILLA

TIN :

Metering Information----------

Meter No	:	158884DS6	Pole No	:	0969735
Serial No	:	10842654	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8002
Period From	:	02-10-2017	Prev Rdg	:	7963
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

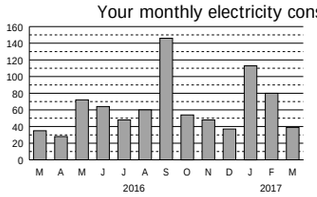
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.44
CURRENT BILL - MARCH 2017		220.96
TOTAL AMOUNT DUE		220.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 765.25

Your monthly electricity consumption chart



Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.96		
Less : VAT	15.91		
Amount Net of VAT	205.05		
Less: BIR 2306	6.64		
BIR 2307	3.73	VATable Sales	205.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.68	VAT Zero Rated Sales	0.00
Add : VAT	15.91	VAT Amount	15.91
TOTAL AMOUNT DUE	210.59	TOTAL SALES	220.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/67200/0/32/03-15-2017/55

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 : 371094076051

SAN VICENTE CHAPEL

Premise Address : VITO TAGAYTAY MINGLANILL,C/O LINA CARCILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-437-8	3715720000-9	03/28/2017	MARCH/2017	220.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37157200009

BC06/547.1/67200/0/32/03-15-2017/55

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623230742260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923678

62356200006

Date : 03-15-2017

BC06/547.1/67300/0953685/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235620000-6

Collection Ref. Code : 1839-52-164-3

Customer Information----------

Name : DEGAMO,LUCIA

Premise Address : TAGAYTAY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274805GS6	Pole No	:	0953685
Serial No	:	47676563	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19657
Period From	:	02-10-2017	Prev Rdg	:	19612
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

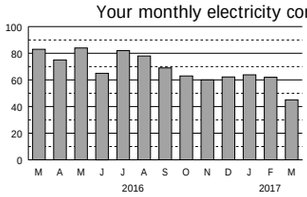
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.02
CURRENT BILL - MARCH 2017		277.25
TOTAL AMOUNT DUE		277.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 552.25

Your monthly electricity consumption chart



Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.25		
Less : VAT	19.41		
Amount Net of VAT	257.84		
Less: BIR 2306	8.08		
BIR 2307	4.73	VATable Sales	257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.03	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	264.44	TOTAL SALES	277.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/67300/0/32/03-15-2017/55

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 : 623230742260

DEGAMO,LUCIA
Premise Address : TAGAYTAY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-164-3	6235620000-6	03/28/2017	MARCH/2017	277.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62356200006

BC06/547.1/67300/0/32/03-15-2017/55

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965572531330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924973

96529388405

Date : 03-15-2017

BC06/547.1/67500/0953685/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652938840-5

Collection Ref. Code : 1859-93-440-4

Customer Information----------

Name : VILLETA,ROMEO BOLINGA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032830	Pole No	:	0953685
Serial No	:	125283815	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1667
Period From	:	02-10-2017	Prev Rdg	:	1582
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	408	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

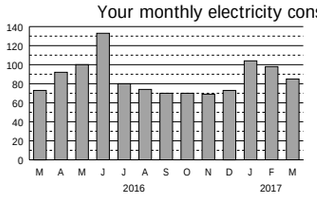
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		98.33
CURRENT BILL - MARCH 2017		760.82
TOTAL AMOUNT DUE		760.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 999.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.82		
Less : VAT	54.53		
Amount Net of VAT	706.29		
Less: BIR 2306	22.74		
BIR 2307	13.32	VATable Sales	706.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.23	VAT Zero Rated Sales	0.00
Add : VAT	54.53	VAT Amount	54.53
TOTAL AMOUNT DUE	724.76	TOTAL SALES	760.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/67500/0/32/03-15-2017/55

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 : 965572531330

VILLETA,ROMEO BOLINGA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-440-4	9652938840-5	03/28/2017	MARCH/2017	760.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96529388405

BC06/547.1/67500/0/32/03-15-2017/55

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723552886831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923690

72356200005

Date : 03-15-2017

BC06/547.1/67600/0953685/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235620000-5

Collection Ref. Code : 1839-52-170-8

Customer Information----------

Name : ROSALITA,DEMETRIA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274399GS6	Pole No	:	0953685
Serial No	:	44599807	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15434
Period From	:	02-10-2017	Prev Rdg	:	15320
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

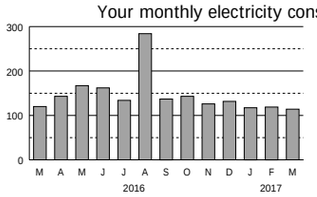
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		144.96
CURRENT BILL - MARCH 2017		1,167.90
TOTAL AMOUNT DUE		1,167.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,323.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.90		
Less : VAT	85.54		
Amount Net of VAT	1,082.36		
Less: BIR 2306	35.64		
BIR 2307	20.56	VATable Sales	1,082.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.16	VAT Zero Rated Sales	0.00
Add : VAT	85.54	VAT Amount	85.54
TOTAL AMOUNT DUE	1,111.70	TOTAL SALES	1,167.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/67600/0/32/03-15-2017/55

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 : 723552886831

ROSALITA,DEMETRIA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-170-8	7235620000-5	03/28/2017	MARCH/2017	1,167.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72356200005 BC06/547.1/67600/0/32/03-15-2017/55 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523632513117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923915

52356200007

Date : 03-15-2017

BC06/547.1/67700/0953685/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235620000-7

Collection Ref. Code : 1839-52-158-9

Customer Information----------

Name : OBERES,FELINA

Premise Address : VETO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	159854DS6	Pole No	:	0953685
Serial No	:	11427389	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12388
Period From	:	02-10-2017	Prev Rdg	:	12101
No of Days	:	28	Diff Rdg	:	287
Avg kWh/day	:	10.25	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

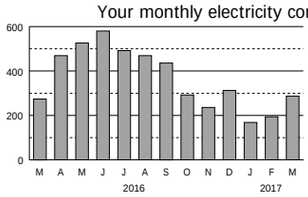
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,336.56
Transmission Charge	0.4094/kWh	117.50
System Loss Charge	0.6734/kWh	193.27
Sub-Total		1,647.33
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		87.01
Transmission		3.55
System Loss		11.91
Distribution		99.14
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		361.05
CURRENT BILL - MARCH 2017		2,905.10
TOTAL AMOUNT DUE		2,904.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 2,148.00

Your monthly electricity consumption chart



Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.10		
Less : VAT	211.60		
Amount Net of VAT	2,693.50		
Less: BIR 2306	88.17		
BIR 2307	51.14	VATable Sales	2,693.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.19	VAT Zero Rated Sales	0.00
Add : VAT	211.60	VAT Amount	211.60
TOTAL AMOUNT DUE	2,765.79	TOTAL SALES	2,905.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/67700/0/32/03-15-2017/55

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 : 523632513117

OBERES,FELINA

Premise Address : VETO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-158-9	5235620000-7	03/28/2017	MARCH/2017	2,904.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52356200007

BC06/547.1/67700/0/32/03-15-2017/55

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448006755074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922066

44857200008

Date : 03-15-2017

BC06/547.1/67800/0953664/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485720000-8

Collection Ref. Code : 1813-70-509-7

Customer Information----------

Name : GALLOSA,SERLINA O.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277396GS6	Pole No	:	0953664
Serial No	:	40845354	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8984
Period From	:	02-10-2017	Prev Rdg	:	8936
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	170	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

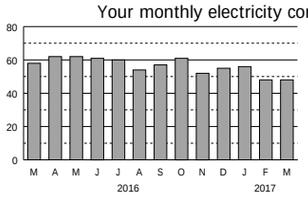
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.62
CURRENT BILL - MARCH 2017		302.94
TOTAL AMOUNT DUE		302.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.94		
Less : VAT	21.47		
Amount Net of VAT	281.47		
Less: BIR 2306	8.93		
BIR 2307	5.17	VATable Sales	281.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.37	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	288.84	TOTAL SALES	302.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/67800/0/32/03-15-2017/55

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 : 448006755074

GALLOSA,SERLINA O.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-70-509-7	4485720000-8	03/28/2017	MARCH/2017	302.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44857200008

BC06/547.1/67800/0/32/03-15-2017/55

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469580119132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920320

46966200001

Date : 03-15-2017

BC06/547.1/67900/0953650/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696620000-1

Collection Ref. Code : 1843-21-140-8

Customer Information----------

Name : OBERES,BENJAMEN C

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217047WS6	Pole No	:	0953650
Serial No	:	43465751	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3012
Period From	:	02-10-2017	Prev Rdg	:	2992
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

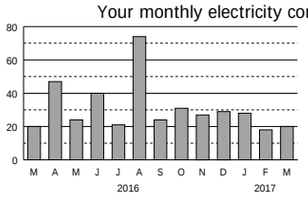
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 171.74
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.20
CURRENT BILL - MARCH 2017		15.49
TOTAL AMOUNT DUE		29.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.64		
Amount Net of VAT	14.85		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.47	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.11	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/67900/0/32/03-15-2017/55

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 : 469580119132

OBERES,BENJAMEN C

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-140-8	4696620000-1	03/28/2017	MARCH/2017	29.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46966200001

BC06/547.1/67900/0/32/03-15-2017/55

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731403187250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924846

73157200004

Date : 03-15-2017

BC06/547.1/68000/0953664/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315720000-4

Collection Ref. Code : 1845-31-233-3

Customer Information----------

Name : CAPABLANCA,ESTRELLITA R

Premise Address : VITO TAGAYTAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469271GS6	Pole No	:	0953664
Serial No	:	65648271	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6722
Period From	:	02-10-2017	Prev Rdg	:	6614
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	228	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

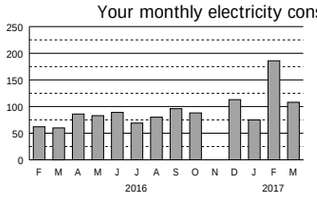
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		50.75
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.30
CURRENT BILL - MARCH 2017		1,123.97
TOTAL AMOUNT DUE		1,122.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 2,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.97		
Less : VAT	82.94		
Amount Net of VAT	1,041.03		
Less: BIR 2306	34.56		
BIR 2307	19.79	VATable Sales	1,041.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.68	VAT Zero Rated Sales	0.00
Add : VAT	82.94	VAT Amount	82.94
TOTAL AMOUNT DUE	1,069.62	TOTAL SALES	1,123.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/68000/0/32/03-15-2017/55

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 : 731403187250

CAPABLANCA,ESTRELLITA R

Premise Address : VITO TAGAYTAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-31-233-3	7315720000-4	03/28/2017	MARCH/2017	1,122.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73157200004 BC06/547.1/68000/0/32/03-15-2017/55 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319883985289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922682

31966200003

Date : 03-15-2017

BC06/547.1/68100/0953643/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196620000-3

Collection Ref. Code : 1843-16-815-4

Customer Information----------

Name : OBERES,ANNA LISSA S

Premise Address : TAGAYTAY,,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336114GS6	Pole No	:	0953643
Serial No	:	49543621	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	36374
Period From	:	02-10-2017	Prev Rdg	:	36036
No of Days	:	28	Diff Rdg	:	338
Avg kWh/day	:	12.07	Registered	:	338
Conn Load	:	608	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

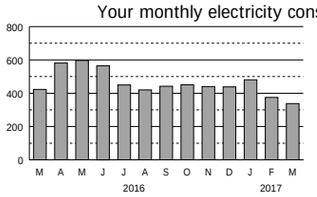
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,574.07
Transmission Charge	0.4094/kWh	138.38
System Loss Charge	0.6734/kWh	227.61
Sub-Total		1,940.06
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,184.00	83.68
Sub-Total		116.17
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		102.47
Transmission		4.18
System Loss		14.05
Distribution		116.65
Others		15.76
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		429.27
CURRENT BILL - MARCH 2017		3,457.62
TOTAL AMOUNT DUE		3,441.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 4,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 461.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.62		
Less : VAT	253.11		
Amount Net of VAT	3,204.51		
Less: BIR 2306	105.46		
BIR 2307	60.87	VATable Sales	3,204.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,038.18	VAT Zero Rated Sales	0.00
Add : VAT	253.11	VAT Amount	253.11
TOTAL AMOUNT DUE	3,291.29	TOTAL SALES	3,457.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/68100/0/32/03-15-2017/55

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 : 319883985289

OBERES,ANNA LISSA S

Premise Address : TAGAYTAY,,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-815-4	3196620000-3	03/28/2017	MARCH/2017	3,441.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31966200003

BC06/547.1/68100/0/32/03-15-2017/55

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665440340990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924065

66517200003

Date : 03-15-2017

BC06/547.1/68200/0953643/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651720000-3

Collection Ref. Code : 1843-64-272-7

Customer Information----------

Name : ALMARIO,LUIS L

Premise Address : SAN VICENTE ST./TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551771 GS6	Pole No	:	0953643
Serial No	:	53484978	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1896
Period From	:	02-10-2017	Prev Rdg	:	1866
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

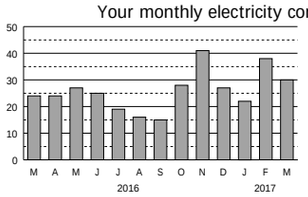
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		112.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 590.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/68200/0/32/03-15-2017/55

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 : 665440340990

ALMARIO,LUIS L

Premise Address : SAN VICENTE ST./TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-272-7	6651720000-3	03/28/2017	MARCH/2017	112.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66517200003

BC06/547.1/68200/0/32/03-15-2017/55

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146261200909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921817

14656200004

Date : 03-15-2017

BC06/547.1/69200/0953601/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465620000-4

Collection Ref. Code : 1829-75-530-7

Customer Information----------

Name : ABALAYAN,LEONIDA O

Premise Address : TAGAYTAY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287114SS6	Pole No	:	0953601
Serial No	:	29786630	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6959
Period From	:	02-10-2017	Prev Rdg	:	6864
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

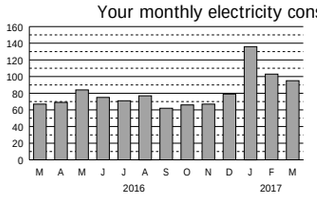
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	442.42
Transmission Charge	0.4094/kWh	38.89
System Loss Charge	0.6734/kWh	63.97
Sub-Total		545.28
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 822.11	- 41.11
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 18.04
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		28.81
Transmission		1.18
System Loss		3.94
Distribution		33.22
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.32
CURRENT BILL - MARCH 2017		920.39
TOTAL AMOUNT DUE		920.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,154.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.39		
Less : VAT	67.04		
Amount Net of VAT	853.35		
Less: BIR 2306	27.93		
BIR 2307	16.16	VATable Sales	853.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.26	VAT Zero Rated Sales	0.00
Add : VAT	67.04	VAT Amount	67.04
TOTAL AMOUNT DUE	876.30	TOTAL SALES	920.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/69200/0/32/03-15-2017/55

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 : 146261200909

ABALAYAN,LEONIDA O

Premise Address : TAGAYTAY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-530-7	1465620000-4	03/28/2017	MARCH/2017	920.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14656200004

BC06/547.1/69200/0/32/03-15-2017/55

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011058155962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921497

01167365269

Date : 03-15-2017

BC06/547.1/69250/0953601/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116736526-9

Collection Ref. Code : 1863-19-884-9

Customer Information----------

Name : SIABOC,JANETTE CANUMAY

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1188006	Pole No	:	0953601
Serial No	:	40133983	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	225
Period From	:	02-10-2017	Prev Rdg	:	180
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	1165	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

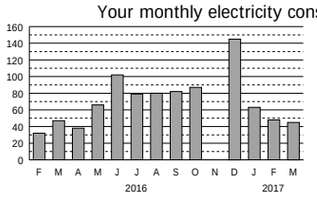
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.02
CURRENT BILL - MARCH 2017		277.25
TOTAL AMOUNT DUE		186.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 16, 2017 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.25		
Less : VAT	19.41		
Amount Net of VAT	257.84		
Less: BIR 2306	8.08		
BIR 2307	4.73	VATable Sales	257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.03	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	264.44	TOTAL SALES	277.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/69250/0/32/03-15-2017/55

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 : 011058155962

SIABOC,JANETTE CANUMAY

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-884-9	0116736526-9	03/28/2017	MARCH/2017	186.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01167365269

BC06/547.1/69250/0/32/03-15-2017/55

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848240002259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921860

84856200005

Date : 03-15-2017

BC06/547.1/69400/0882146/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485620000-5

Collection Ref. Code : 1829-81-386-2

Customer Information----------

Name : ABALAYAN,ISABEL L

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1140411	Pole No	:	0882146
Serial No	:	40101543	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1095
Period From	:	02-10-2017	Prev Rdg	:	1021
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	50	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

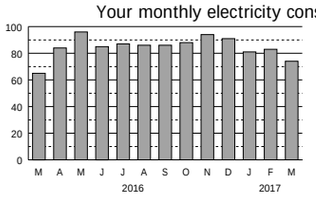
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 79.70
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		84.97
CURRENT BILL - MARCH 2017		646.75
TOTAL AMOUNT DUE		646.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.75		
Less : VAT	46.89		
Amount Net of VAT	599.86		
Less: BIR 2306	19.54		
BIR 2307	11.29	VATable Sales	599.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.03	VAT Zero Rated Sales	0.00
Add : VAT	46.89	VAT Amount	46.89
TOTAL AMOUNT DUE	615.92	TOTAL SALES	646.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/69400/0/32/03-15-2017/55

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 : 848240002259

ABALAYAN,ISABEL L

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-386-2	8485620000-5	03/28/2017	MARCH/2017	646.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84856200005

BC06/547.1/69400/0/32/03-15-2017/55

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455982014572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923293

45515180094

Date : 03-15-2017

BC06/547.1/69500/0882146/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551518009-4

Collection Ref. Code : 1849-75-131-5

Customer Information----------

Name : ABALAYAN,MICHAEL LARIOSA

Premise Address : TAGAYTAY

TIN :

Metering Information----------

Meter No	:	MTR1141589	Pole No	:	0882146
Serial No	:	40100624	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	997
Period From	:	02-10-2017	Prev Rdg	:	916
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	230	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

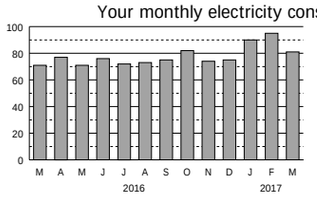
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 50.30
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.23
CURRENT BILL - MARCH 2017		747.63
TOTAL AMOUNT DUE		747.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 994.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.63		
Less : VAT	54.38		
Amount Net of VAT	693.25		
Less: BIR 2306	22.65		
BIR 2307	13.09	VATable Sales	693.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.51	VAT Zero Rated Sales	0.00
Add : VAT	54.38	VAT Amount	54.38
TOTAL AMOUNT DUE	711.89	TOTAL SALES	747.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/69500/0/32/03-15-2017/55

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 : 455982014572

ABALAYAN,MICHAEL LARIOSA
Premise Address : TAGAYTAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-131-5	4551518009-4	03/28/2017	MARCH/2017	747.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45515180094

BC06/547.1/69500/0/32/03-15-2017/55

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292022554731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924318

29284731626

Date : 03-15-2017

BC06/547.1/69600/0953650/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928473162-6

Collection Ref. Code : 1849-65-869-2

Customer Information----------

Name : GALLEON,GENERMA GEMPARO

Premise Address : VITO

TIN :

Metering Information----------

Meter No	:	496571 GS6	Pole No	:	0953650
Serial No	:	69905783	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10093
Period From	:	02-10-2017	Prev Rdg	:	10001
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	2216	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

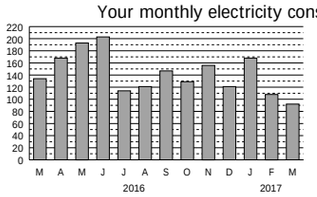
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Sub-Total		- 39.82
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		109.87
CURRENT BILL - MARCH 2017		866.35
TOTAL AMOUNT DUE		866.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,007.50

Your monthly electricity consumption chart



Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.35		
Less : VAT	62.25		
Amount Net of VAT	804.10		
Less: BIR 2306	25.94		
BIR 2307	15.21	VATable Sales	804.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.95	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	825.20	TOTAL SALES	866.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/69600/0/32/03-15-2017/55

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 : 292022554731

GALLEON,GENERMA GEMPARO

Premise Address : VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-869-2	2928473162-6	03/28/2017	MARCH/2017	866.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29284731626

BC06/547.1/69600/0/32/03-15-2017/55

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296034886749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924850

29668117632

Date : 03-15-2017

BC06/547.1/69800/0882146/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966811763-2

Collection Ref. Code : 1849-96-731-8

Customer Information----------

Name : ENRIQUEZ,ALFREDO BARRIGA

Premise Address : BLOCK 2 LOT 1 SITIO TAGAYTAY,VICTORIOUS CHRISTIAN SUBD.,VITO

TIN :

Metering Information----------

Meter No	:	504478 GS6	Pole No	:	0882146
Serial No	:	60867603	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7329
Period From	:	02-10-2017	Prev Rdg	:	7266
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

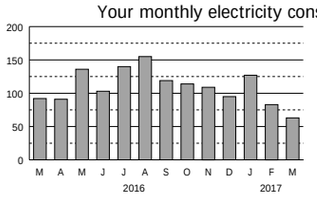
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		68.24
CURRENT BILL - MARCH 2017		505.73
TOTAL AMOUNT DUE		505.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 808.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.73		
Less : VAT	36.03		
Amount Net of VAT	469.70		
Less: BIR 2306	15.01		
BIR 2307	8.79	VATable Sales	469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.90	VAT Zero Rated Sales	0.00
Add : VAT	36.03	VAT Amount	36.03
TOTAL AMOUNT DUE	481.93	TOTAL SALES	505.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/69800/0/32/03-15-2017/55

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 : 296034886749

ENRIQUEZ,ALFREDO BARRIGA

Premise Address : BLOCK 2 LOT 1 SITIO TAGAYTAY,VICTORIOUS CHRISTIAN SUBD.,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-731-8	2966811763-2	03/28/2017	MARCH/2017	505.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29668117632

BC06/547.1/69800/0/32/03-15-2017/55

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501725530741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920130

50157200002

Date : 03-15-2017

BC06/547.1/69900/0882146/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015720000-2

Collection Ref. Code : 1845-29-626-5

Customer Information----------

Name : FABURADA,ALICE A

Premise Address : VICTORIOS CHRISTIAN SUBD.,TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073424	Pole No	:	0882146
Serial No	:	40040272	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2510
Period From	:	02-10-2017	Prev Rdg	:	2440
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

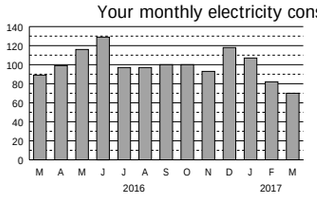
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 104.91
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.85
CURRENT BILL - MARCH 2017		580.02
TOTAL AMOUNT DUE		579.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 826.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.02		
Less : VAT	41.98		
Amount Net of VAT	538.04		
Less: BIR 2306	17.50		
BIR 2307	10.09	VATable Sales	538.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.45	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	552.43	TOTAL SALES	580.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/69900/0/32/03-15-2017/55

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 : 501725530741

FABURADA,ALICE A

Premise Address : VICTORIOS CHRISTIAN SUBD.,TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-626-5	5015720000-2	03/28/2017	MARCH/2017	579.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50157200002

BC06/547.1/69900/0/32/03-15-2017/55

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969525461220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

96936338977

1008920418

Date : 03-15-2017

BC06/547.1/70150/0882146/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693633897-7

Collection Ref. Code : 9693-63-389-7

Customer Information----------

Name : TIAUZON,VENICE MALINAO

Premise Address : SITIO TAGAYTAY,VICTORIOUS VILLAGE,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191313	Pole No	:	0882146
Serial No	:	40137290	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4
Period From	:	02-10-2017	Prev Rdg	:	4
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

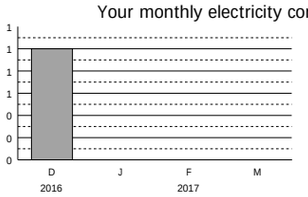
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		5.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/70150/0/32/03-15-2017/55

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 : 969525461220

TIAUZON,VENICE MALINAO

Premise Address : SITIO TAGAYTAY,VICTORIOUS VILLAGE,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9693-63-389-7	9693633897-7	03/28/2017	MARCH/2017	5.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96936338977

BC06/547.1/70150/0/32/03-15-2017/55

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010370144578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921177

01090635994

Date : 03-15-2017

BC06/547.1/70200/1292583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109063599-4

Collection Ref. Code : 1849-84-818-1

Customer Information----------

Name : KUAN TIU,AILEEN ZERDA

Premise Address : BLOCK 6 LOT 1,VITO,TAGAYTAY

TIN :

Metering Information----------

Meter No	:	499553 GS6	Pole No	:	1292583
Serial No	:	74929020	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11176
Period From	:	02-10-2017	Prev Rdg	:	10999
No of Days	:	28	Diff Rdg	:	177
Avg kWh/day	:	6.32	Registered	:	177
Conn Load	:	401	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

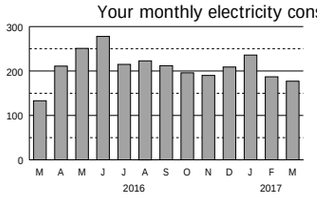
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.01
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		219.58
CURRENT BILL - MARCH 2017		1,763.99
TOTAL AMOUNT DUE		1,760.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.99		
Less : VAT	127.54		
Amount Net of VAT	1,636.45		
Less: BIR 2306	53.15		
BIR 2307	31.04	VATable Sales	1,636.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.26	VAT Zero Rated Sales	0.00
Add : VAT	127.54	VAT Amount	127.54
TOTAL AMOUNT DUE	1,679.80	TOTAL SALES	1,763.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/70200/0/32/03-15-2017/55

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 : 010370144578

KUAN TIU,AILEEN ZERDA

Premise Address : BLOCK 6 LOT 1,VITO,TAGAYTAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-818-1	0109063599-4	03/28/2017	MARCH/2017	1,760.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01090635994

BC06/547.1/70200/0/32/03-15-2017/55

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888023907963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923694

88866700334

Date : 03-15-2017

BC06/547.1/70250/1292583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886670033-4

Collection Ref. Code : 1861-73-872-2

Customer Information----------

Name : BALBUENA,LIAN GARCIANO

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131846	Pole No	:	1292583
Serial No	:	40091730	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2093
Period From	:	02-10-2017	Prev Rdg	:	2001
No of Days	:	28	Diff Rdg	:	92
Avg kWh/day	:	3.29	Registered	:	92
Conn Load	:	678	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

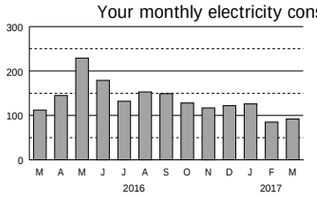
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.4094/kWh	37.66
System Loss Charge	0.6734/kWh	61.95
Sub-Total		528.05
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 796.30	- 39.82
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 22.65
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.89
Transmission		1.14
System Loss		3.83
Distribution		32.19
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		112.03
CURRENT BILL - MARCH 2017		885.68
TOTAL AMOUNT DUE		885.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 859.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.68		
Less : VAT	64.32		
Amount Net of VAT	821.36		
Less: BIR 2306	26.80		
BIR 2307	15.55	VATable Sales	821.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.01	VAT Zero Rated Sales	0.00
Add : VAT	64.32	VAT Amount	64.32
TOTAL AMOUNT DUE	843.33	TOTAL SALES	885.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/70250/0/32/03-15-2017/55

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 : 888023907963

BALBUENA,LIAN GARCIANO

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-872-2	8886670033-4	03/28/2017	MARCH/2017	885.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88866700334 BC06/547.1/70250/0/32/03-15-2017/55 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133182452862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920069

13316200008

Date : 03-15-2017

BC06/547.1/70400/0882160/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331620000-8

Collection Ref. Code : 1835-61-569-4

Customer Information----------

Name : DEPIARINE,ELIZABETH T

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123469WS6	Pole No	:	0882160
Serial No	:	77007879	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21505
Period From	:	02-10-2017	Prev Rdg	:	21426
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

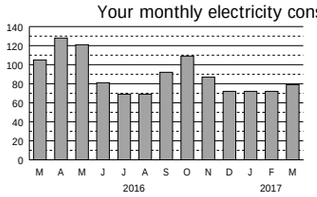
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 89.07
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.17
CURRENT BILL - MARCH 2017		685.58
TOTAL AMOUNT DUE		684.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 681.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.58		
Less : VAT	49.55		
Amount Net of VAT	636.03		
Less: BIR 2306	20.65		
BIR 2307	11.97	VATable Sales	636.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.41	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	652.96	TOTAL SALES	685.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/70400/0/32/03-15-2017/55

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 : 133182452862

DEPIARINE,ELIZABETH T

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-61-569-4	1331620000-8	03/28/2017	MARCH/2017	684.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13316200008

BC06/547.1/70400/0/32/03-15-2017/55

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699575257275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924869

69967200002

Date : 03-15-2017

BC06/547.1/70500/0882160/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996720000-2

Collection Ref. Code : 1813-92-128-8

Customer Information----------

Name : LARGO,ROGELIO P.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	220394WS6	Pole No	:	0882160
Serial No	:	43983829	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5803
Period From	:	02-10-2017	Prev Rdg	:	5715
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

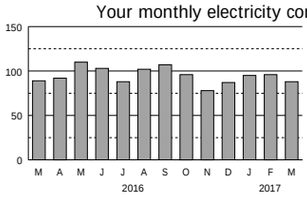
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 56.08
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 3.38
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.30
CURRENT BILL - MARCH 2017		810.12
TOTAL AMOUNT DUE		809.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 1,006.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.12		
Less : VAT	58.86		
Amount Net of VAT	751.26		
Less: BIR 2306	24.53		
BIR 2307	14.19	VATable Sales	751.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.54	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	771.40	TOTAL SALES	810.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/70500/0/32/03-15-2017/55

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 : 699575257275

LARGO,ROGELIO P.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-92-128-8	6996720000-2	03/28/2017	MARCH/2017	809.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69967200002

BC06/547.1/70500/0/32/03-15-2017/55

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189259205214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923154

18926200009

Date : 03-15-2017

BC06/547.1/70600/0882174/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892620000-9

Collection Ref. Code : 1817-70-071-5

Customer Information----------

Name : ALIPORO,CANDELARIA R

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398281GS6	Pole No	:	0882174
Serial No	:	93558451	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9243
Period From	:	02-10-2017	Prev Rdg	:	9156
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

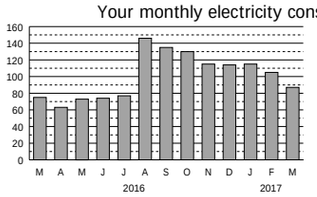
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 51.92
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.58
CURRENT BILL - MARCH 2017		804.96
TOTAL AMOUNT DUE		804.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,171.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.96		
Less : VAT	58.62		
Amount Net of VAT	746.34		
Less: BIR 2306	24.43		
BIR 2307	14.10	VATable Sales	746.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.81	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	766.43	TOTAL SALES	804.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/70600/0/31/03-15-2017/55

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 : 189259205214

ALIPORO,CANDELARIA R
Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-70-071-5	1892620000-9	03/28/2017	MARCH/2017	804.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18926200009

BC06/547.1/70600/0/31/03-15-2017/55

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715406805633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922478

71587200008

Date : 03-15-2017

BC06/547.1/70700/0882174/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158720000-8

Collection Ref. Code : 1827-32-053-2

Customer Information----------

Name : LARIOSA,EDGARDO V

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	242500DS6	Pole No	:	0882174
Serial No	:	13235215	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6551
Period From	:	02-10-2017	Prev Rdg	:	6494
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

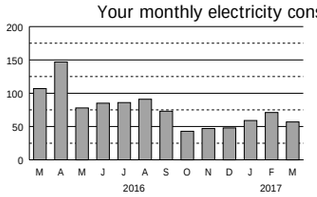
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 135.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.15
CURRENT BILL - MARCH 2017		419.15
TOTAL AMOUNT DUE		415.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 670.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.15		
Less : VAT	30.19		
Amount Net of VAT	388.96		
Less: BIR 2306	12.59		
BIR 2307	7.24	VATable Sales	388.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.13	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	399.32	TOTAL SALES	419.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/70700/0/32/03-15-2017/55

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 : 715406805633

LARIOSA,EDGARDO V

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-053-2	7158720000-8	03/28/2017	MARCH/2017	415.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71587200008

BC06/547.1/70700/0/32/03-15-2017/55

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254546243103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923468

25467200009

Date : 03-15-2017

BC06/547.1/70900/0882160/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546720000-9

Collection Ref. Code : 1845-57-794-9

Customer Information----------

Name : VILLETA,RENATO P

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533873 GS6	Pole No	:	0882160
Serial No	:	24757783	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2727
Period From	:	02-10-2017	Prev Rdg	:	2672
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	336	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

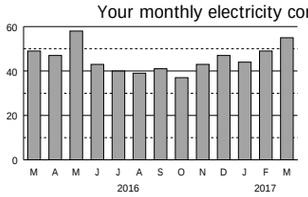
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.46
CURRENT BILL - MARCH 2017		390.11
TOTAL AMOUNT DUE		389.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.11		
Less : VAT	27.58		
Amount Net of VAT	362.53		
Less: BIR 2306	11.51		
BIR 2307	6.73	VATable Sales	362.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.29	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	371.87	TOTAL SALES	390.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/70900/0/32/03-15-2017/55

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 : 254546243103

VILLETA,RENATO P

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-794-9	2546720000-9	03/28/2017	MARCH/2017	389.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25467200009

BC06/547.1/70900/0/32/03-15-2017/55

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802968422675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920329

80218816652

Date : 03-15-2017

BC06/547.1/71000/0882174/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021881665-2

Collection Ref. Code : 1855-93-314-4

Customer Information----------

Name : VILLETA,NELFLOR BASTIDA

Premise Address : VITO,TAGAYTAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	513983 GS6	Pole No	:	0882174
Serial No	:	58817781	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1301
Period From	:	02-10-2017	Prev Rdg	:	1275
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	133	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

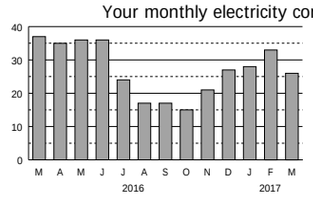
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 144.88
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.88
CURRENT BILL - MARCH 2017		103.63
TOTAL AMOUNT DUE		103.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.63		
Less : VAT	7.08		
Amount Net of VAT	96.55		
Less: BIR 2306	2.95		
BIR 2307	1.68	VATable Sales	96.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.92	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	99.00	TOTAL SALES	103.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/71000/0/32/03-15-2017/55

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 : 802968422675

VILLETA,NELFLOR BASTIDA

Premise Address : VITO,TAGAYTAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-314-4	8021881665-2	03/28/2017	MARCH/2017	103.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80218816652

BC06/547.1/71000/0/32/03-15-2017/55

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017301181901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922338

01779456282

Date : 03-15-2017

BC06/547.1/71100/0882174/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0177945628-2

Collection Ref. Code : 1859-29-623-8

Customer Information----------

Name : CABILES,FERNANDO LARITA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008010	Pole No	:	0882174
Serial No	:	121571820	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	897
Period From	:	02-10-2017	Prev Rdg	:	874
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	203	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

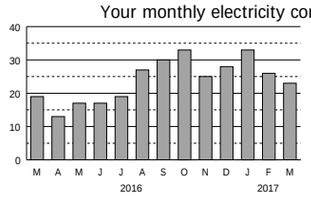
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		87.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 26.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/71100/0/32/03-15-2017/55

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 : 017301181901

CABILES,FERNANDO LARITA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-623-8	0177945628-2	03/28/2017	MARCH/2017	87.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01779456282

BC06/547.1/71100/0/32/03-15-2017/55

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722738469896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923518

72293597562

Date : 03-15-2017

BC06/547.1/71200/0882174/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229359756-2

Collection Ref. Code : 1859-29-617-3

Customer Information----------

Name : TUMBIGA,LEONIDES JR. SORIA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012874	Pole No	:	0882174
Serial No	:	39458902	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	963
Period From	:	02-10-2017	Prev Rdg	:	934
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	203	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

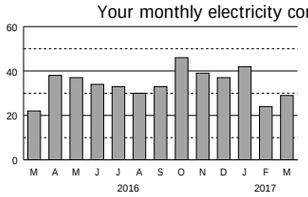
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 157.79
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.58
CURRENT BILL - MARCH 2017		119.22
TOTAL AMOUNT DUE		98.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.22		
Less : VAT	8.29		
Amount Net of VAT	110.93		
Less: BIR 2306	3.45		
BIR 2307	1.94	VATable Sales	110.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.54	VAT Zero Rated Sales	0.00
Add : VAT	8.29	VAT Amount	8.29
TOTAL AMOUNT DUE	113.83	TOTAL SALES	119.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/71200/0/32/03-15-2017/55

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 : 722738469896

TUMBIGA,LEONIDES JR. SORIA

Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-617-3	7229359756-2	03/28/2017	MARCH/2017	98.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72293597562

BC06/547.1/71200/0/32/03-15-2017/55

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413556279374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922460

4131457283

Date : 03-15-2017

BC06/547.1/71300/0882174/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131457728-3

Collection Ref. Code : 1859-45-575-1

Customer Information----------

Name : CELADES,MARGIE MATIONG

Premise Address : TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1026257	Pole No	:	0882174
Serial No	:	121744350	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	647
Period From	:	02-10-2017	Prev Rdg	:	630
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	203	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

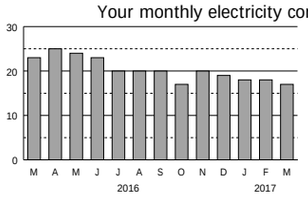
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MARCH 2017		13.73
TOTAL AMOUNT DUE		- 80.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.1/71300/0/32/03-15-2017/55

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 : 413556279374

CELADES,MARGIE MATIONG
Premise Address : TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-575-1	4131457728-3	03/28/2017	MARCH/2017	- 80.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4131457283

BC06/547.1/71300/0/32/03-15-2017/55

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698820152359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924789

69808200005

Date : 03-15-2017

BC07/535.8/26300/0769551/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980820000-5

Collection Ref. Code : 1841-60-404-6

Customer Information----------

Name : CABALLERO,RONALD C

Premise Address : PH 1,BLK 13,LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464048GS6	Pole No	:	0769551
Serial No	:	77151181	Multiplier	:	1
Period To	:	03-07-2017	Pres Rdg	:	1452
Period From	:	02-11-2017	Prev Rdg	:	1449
No of Days	:	24	Diff Rdg	:	3
Avg kWh/day	:	0.13	Registered	:	3
Conn Load	:	372	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

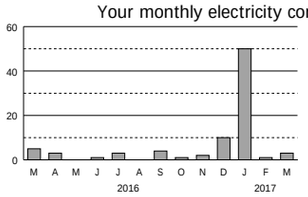
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	4.00000/month	4.00
Sub-Total		12.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.51
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		1.93
CURRENT BILL - MARCH 2017		5.93
TOTAL AMOUNT DUE		- 44.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.93		
Less : VAT	0.48		
Amount Net of VAT	5.45		
Less: BIR 2306	0.19		
BIR 2307	0.08	VATable Sales	5.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.18	VAT Zero Rated Sales	0.00
Add : VAT	0.48	VAT Amount	0.48
TOTAL AMOUNT DUE	5.66	TOTAL SALES	5.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.8/26300/0/32/03-15-2017/55

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 : 698820152359

CABALLERO,RONALD C

Premise Address : PH 1,BLK 13,LOT 6 DECA HOMES,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-404-6	6980820000-5	03/28/2017	MARCH/2017	- 44.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69808200005

BC07/535.8/26300/0/32/03-15-2017/55

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570434727501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919902

57062100003

Date : 03-15-2017

BC05/325.4/990/0605582/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706210000-3

Collection Ref. Code : 1829-55-488-3

Customer Information----------

Name : FLORES,ARACELI L

Premise Address : KALUBIAN POBLACION,CONSOLACION

TIN :

Metering Information----------

Period To	:	03-08-2017	Pres Rdg	:	
Period From	:	02-08-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	9.84	Registered	:	
Conn Load	:	60	Billed kWh	:	276

Additional Metering Information ----------

Meter No	:	MTR1198036	Pole No	:	0605582
Serial No	:	40144013	Multiplier	:	1
Period To	:	03-08-2017	Pres Reading	:	49
Period From	:	03-01-2017	Prev Reading	:	3
No of Days	:	6	Consumption	:	46
Meter No	:	232751DS6	Pole No	:	0605582
Serial No	:	14336847	Multiplier	:	1
Period To	:	03-01-2017	Pres Reading	:	50116
Period From	:	02-08-2017	Prev Reading	:	49886
No of Days	:	21	Consumption	:	230

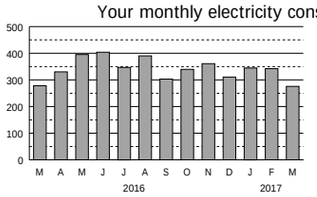
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,283.47
Transmission Charge	0.4094/kWh	112.83
System Loss Charge	0.6734/kWh	185.59
Sub-Total		1,581.89
Distribution Charges		
Distribution Charge	1.7506/kWh	482.47
Supply Charge	0.4118/kWh	113.49
Metering Charge	0.6989/kWh	192.62
	5.00/month	5.00
Sub-Total		793.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.49
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		83.55
Transmission		3.41
System Loss		11.46
Distribution		95.23
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	43.02
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.17
Sub-Total		341.57
CURRENT BILL - MARCH 2017		2,743.53
TOTAL AMOUNT DUE		2,743.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 3,710.84

Your monthly electricity consumption chart



Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.53		
Less : VAT	198.27		
Amount Net of VAT	2,545.26		
Less: BIR 2306	82.62		
BIR 2307	48.28	VATable Sales	2,545.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.36	VAT Zero Rated Sales	0.00
Add : VAT	198.27	VAT Amount	198.27
TOTAL AMOUNT DUE	2,612.63	TOTAL SALES	2,743.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/325.4/990/0/22/03-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570434727501

FLORES,ARACELI L

Premise Address : KALUBIAN POBLACION,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-55-488-3	5706210000-3	03/28/2017	MARCH/2017	2,743.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57062100003

BC05/325.4/990/0/22/03-15-2017/59

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140114375850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920975

14005100004

Date : 03-15-2017

BC06/342.7/430/0125493/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400510000-4

Collection Ref. Code : 1821-37-467-3

Customer Information----------

Name : TAMBOR,PASTORA C

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086523	Pole No	:	0125493
Serial No	:	40007982	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1318
Period From	:	02-10-2017	Prev Rdg	:	1313
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	870	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

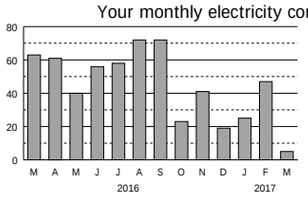
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 34.32
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		4.10
CURRENT BILL - MARCH 2017		17.79
TOTAL AMOUNT DUE		17.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.79		
Less : VAT	1.65		
Amount Net of VAT	16.14		
Less: BIR 2306	0.68		
BIR 2307	0.28	VATable Sales	16.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.18	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	16.83	TOTAL SALES	17.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/430/0/21/03-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140114375850

TAMBOR,PASTORA C

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-37-467-3	1400510000-4	03/28/2017	MARCH/2017	17.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14005100004

BC06/342.7/430/0/21/03-15-2017/59

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421899948557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923938

42142315987

Date : 03-15-2017

BC06/342.7/1052/0125815/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214231598-7

Collection Ref. Code : 1855-80-269-4

Customer Information----------

Name : JACA,MARIA FAY ABADIANO

Premise Address : 20B,CHARLES PEAK SUBD.,CANDUMAN ROAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049918	Pole No	:	0125815
Serial No	:	126812746	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6106
Period From	:	02-10-2017	Prev Rdg	:	6101
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	1108	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

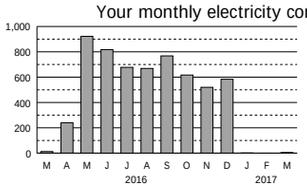
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 42.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.04
CURRENT BILL - MARCH 2017		8.22
TOTAL AMOUNT DUE		17.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 448.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.22		
Less : VAT	0.63		
Amount Net of VAT	7.59		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	7.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.23	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.86	TOTAL SALES	8.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/1052/0/21/03-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421899948557

JACA,MARIA FAY ABADIANO

Premise Address : 20B,CHARLES PEAK SUBD.,CANDUMAN ROAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-80-269-4	4214231598-7	03/28/2017	MARCH/2017	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.

42142315987

BC06/342.7/1052/0/21/03-15-2017/59

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313156442292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921846

31395100006

Date : 03-15-2017

BC06/342.7/1270/0114620/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3139510000-6

Collection Ref. Code : 1815-16-479-4

Customer Information----------

Name : SUNGCAD,ALLAN G.

Premise Address : BLK. 3, LOT 25, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078232	Pole No	:	0114620
Serial No	:	40016128	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	990
Period From	:	02-10-2017	Prev Rdg	:	985
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	1101	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

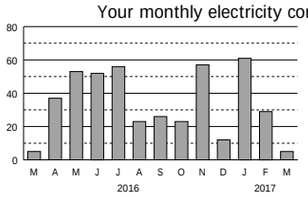
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,152.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		- 1,144.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 27, 2016 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/1270/0/21/03-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313156442292

SUNGCAD,ALLAN G.
Premise Address : BLK. 3, LOT 25, CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-479-4	3139510000-6	03/28/2017	MARCH/2017	- 1,144.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31395100006

BC06/342.7/1270/0/21/03-15-2017/59

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820810678610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923054

82057100008

Date : 03-15-2017

BC06/342.7/1500/0125766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205710000-8

Collection Ref. Code : 1839-98-587-9

Customer Information----------

Name : CABRERA,PECHIE E

Premise Address : CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055748	Pole No	:	0125766
Serial No	:	121452016	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1465
Period From	:	02-10-2017	Prev Rdg	:	1457
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	1406	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

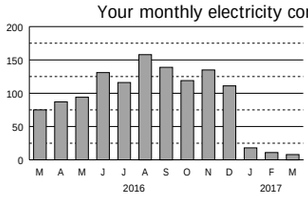
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 68.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.48
CURRENT BILL - MARCH 2017		9.90
TOTAL AMOUNT DUE		30.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 24, 2016 - 1,207.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.90		
Less : VAT	0.65		
Amount Net of VAT	9.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	9.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.88	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.53	TOTAL SALES	9.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/1500/0/21/03-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820810678610

CABRERA,PECHIE E

Premise Address : CHARLES PEAK SUBD.,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-587-9	8205710000-8	03/28/2017	MARCH/2017	30.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82057100008

BC06/342.7/1500/0/21/03-15-2017/59

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412553858085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922146

41234229643

Date : 03-15-2017

BC06/342.7/2250/0126191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123422964-3

Collection Ref. Code : 1851-67-212-5

Customer Information----------

Name : VASQUEZ,EDITHA TIU

Premise Address : M3 CANDUMAN

TIN :

Metering Information----------

Meter No	:	485722 GS6	Pole No	:	0126191
Serial No	:	58540098	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10673
Period From	:	02-10-2017	Prev Rdg	:	10652
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	6740	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

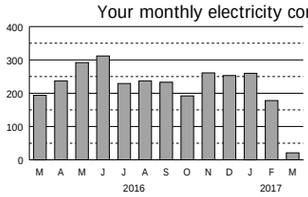
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		80.68

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - FEBRUARY 11, 2017 - 1,932.19

Your monthly electricity consumption chart



Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/2250/0/21/03-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412553858085

VASQUEZ,EDITHA TIU
Premise Address : M3 CANDUMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-67-212-5	4123422964-3	03/28/2017	MARCH/2017	80.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

41234229643 BC06/342.7/2250/0/21/03-15-2017/59 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341187608240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920888

34183878734

Date : 03-15-2017

BC06/342.7/2293/1467544/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418387873-4

Collection Ref. Code : 1859-58-998-7

Customer Information----------

Name : VASQUEZ,RENE FLORDELIS

Premise Address : M2 ZONE 5,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019164	Pole No	:	1467544
Serial No	:	121742614	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5693
Period From	:	02-10-2017	Prev Rdg	:	5685
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	1881	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

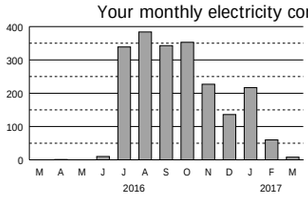
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - MARCH 2017		9.43
TOTAL AMOUNT DUE		9.43

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - FEBRUARY 14, 2017 - 462.04

Your monthly electricity consumption chart



Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/2293/0/21/03-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341187608240

VASQUEZ,RENE FLORDELIS
Premise Address : M2 ZONE 5,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-998-7	3418387873-4	03/28/2017	MARCH/2017	9.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34183878734

BC06/342.7/2293/0/21/03-15-2017/59

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296250679774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924901

29627100000

Date : 03-15-2017

BC06/342.7/2630/0975585/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962710000-0

Collection Ref. Code : 1843-80-380-1

Customer Information----------

Name : JAYME,JESUS SR. M.

Premise Address : METER 6, H. ABELLANA ST., CANDUMAN, MAND

TIN :

Metering Information----------

Meter No	:	MTR1182705	Pole No	:	0975585
Serial No	:	40128682	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	2260	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

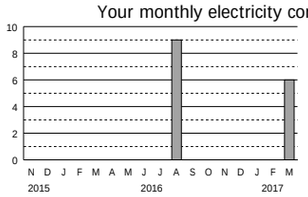
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 8.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.7381/kWh	4.43
System Loss Charge	0.6693/kWh	4.02
Sub-Total		36.39
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.58
Sub-Total		0.58
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		1.83
Transmission		0.14
System Loss		0.24
Distribution		2.66
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.14
CURRENT BILL - MARCH 2017		67.27
TOTAL AMOUNT DUE		59.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.27		
Less : VAT	4.98		
Amount Net of VAT	62.29		
Less: BIR 2306	2.07		
BIR 2307	1.19	VATable Sales	62.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.03	VAT Zero Rated Sales	0.00
Add : VAT	4.98	VAT Amount	4.98
TOTAL AMOUNT DUE	64.01	TOTAL SALES	67.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/2630/0/21/03-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 296250679774

JAYME,JESUS SR. M.
Premise Address : METER 6, H. ABELLANA ST., CANDUMAN, MAND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-380-1	2962710000-0	03/28/2017	MARCH/2017	59.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29627100000

BC06/342.7/2630/0/21/03-15-2017/59

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191110862702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923321

19197100001

Date : 03-15-2017

BC06/342.7/3320/0303945/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919710000-1

Collection Ref. Code : 1841-33-317-4

Customer Information----------

Name : CONGSON,NANETTE M2 N

Premise Address : H ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8364 EES6	Pole No	:	0303945
Serial No	:	05729223	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1701
Period From	:	02-10-2017	Prev Rdg	:	1669
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	440	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

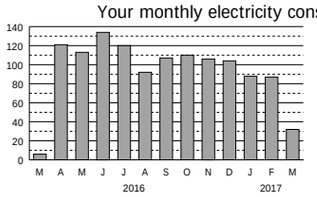
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 139.40
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.62
CURRENT BILL - MARCH 2017		168.45
Advance Payment/Credit Adjustments		- 35.85
TOTAL AMOUNT DUE		168.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 848.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.45		
Less : VAT	11.68		
Amount Net of VAT	156.77		
Less: BIR 2306	4.86		
BIR 2307	2.83	VATable Sales	156.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.08	VAT Zero Rated Sales	0.00
Add : VAT	11.68	VAT Amount	11.68
TOTAL AMOUNT DUE	160.76	TOTAL SALES	168.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/3320/0/21/03-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 191110862702

CONGSON,NANETTE M2 N

Premise Address : H ABELLANA ST,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-317-4	1919710000-1	03/28/2017	MARCH/2017	168.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19197100001

BC06/342.7/3320/0/21/03-15-2017/59

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962912649323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924749

96248100008

Date : 03-15-2017

BC06/342.7/4380/0303574/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624810000-8

Collection Ref. Code : 1837-65-938-9

Customer Information----------

Name : ROSARIO,MARCIANA DEL

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328501GS6	Pole No	:	0303574
Serial No	:	46925545	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	99424
Period From	:	02-10-2017	Prev Rdg	:	97441
No of Days	:	28	Diff Rdg	:	1983
Avg kWh/day	:	70.82	Registered	:	1983
Conn Load	:	494	Billed kWh	:	1983

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

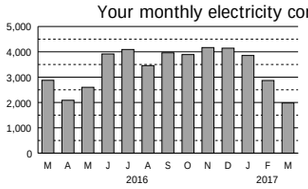
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,234.83
Transmission Charge	0.4094/kWh	811.84
System Loss Charge	0.6734/kWh	1,335.35
Sub-Total		11,382.02
Distribution Charges		
Distribution Charge	1.7506/kWh	3,471.44
Supply Charge	0.4118/kWh	816.60
Metering Charge	0.6989/kWh	1,385.92
	5.00/month	5.00
Sub-Total		5,678.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	190.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.22
Surcharge	0.02 of 31,417.00	628.34
Sub-Total		818.93
Government Charges		
Franchise Tax - Local		89.40
Value Added Tax		
Generation		601.15
Transmission		24.50
System Loss		82.42
Distribution		681.48
Others		109.00
Universal Charge		
Missionary Electrification	0.1561/kWh	309.54
Environmental Charge	0.0025/kWh	4.96
NPC Stranded Contract Costs	0.1938/kWh	384.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	245.89
Sub-Total		2,532.65
CURRENT BILL - MARCH 2017		20,412.56
TOTAL AMOUNT DUE		20,329.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 31,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3,377.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,412.56		
Less : VAT	1,498.55		
Amount Net of VAT	18,914.01		
Less: BIR 2306	624.42		
BIR 2307	359.39	VATable Sales	18,914.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,930.20	VAT Zero Rated Sales	0.00
Add : VAT	1,498.55	VAT Amount	1,498.55
TOTAL AMOUNT DUE	19,428.75	TOTAL SALES	20,412.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/4380/0/21/03-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962912649323

ROSARIO,MARCIANA DEL

Premise Address : CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-938-9	9624810000-8	03/28/2017	MARCH/2017	20,329.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96248100008

BC06/342.7/4380/0/21/03-15-2017/59

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572225011369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920764

57266100007

Date : 03-15-2017

BC06/342.7/4940/0344321/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726610000-7

Collection Ref. Code : 1819-33-536-4

Customer Information----------

Name : GARAY,EUFEMIO D

Premise Address : BLK. 8, LOT 13, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341206GS6	Pole No	:	0344321
Serial No	:	41340045	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12202
Period From	:	02-10-2017	Prev Rdg	:	12188
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	440	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

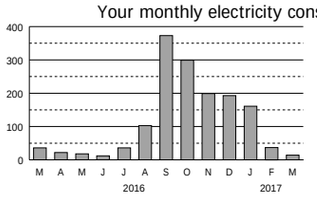
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 116.21
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.83
CURRENT BILL - MARCH 2017		17.04
TOTAL AMOUNT DUE		16.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.04		
Less : VAT	1.11		
Amount Net of VAT	15.93		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	15.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.27	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	16.38	TOTAL SALES	17.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.7/4940/0/21/03-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572225011369

GARAY,EUFEMIO D

Premise Address : BLK. 8, LOT 13, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-33-536-4	5726610000-7	03/28/2017	MARCH/2017	16.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57266100007

BC06/342.7/4940/0/21/03-15-2017/59

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087422671078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923373

08777200000

Date : 03-15-2017

BC06/545.2/4800/1021134/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877720000-0

Collection Ref. Code : 1815-90-623-5

Customer Information----------

Name : EBORA,VICTORINA P

Premise Address : WARD 3,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334439GS6	Pole No	:	1021134
Serial No	:	49213678	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8259
Period From	:	02-10-2017	Prev Rdg	:	8258
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

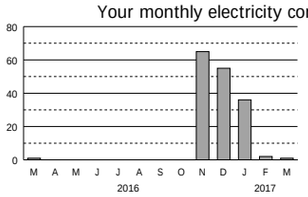
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 8.28
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - MARCH 2017		6.46
Debit Adjustments		79.66
TOTAL AMOUNT DUE		102.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 422.09

Your monthly electricity consumption chart



Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.46		
Less : VAT	0.64		
Amount Net of VAT	5.82		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.45	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.09	TOTAL SALES	6.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.2/4800/0/32/03-15-2017/60

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 : 087422671078

EBORA,VICTORINA P

Premise Address : WARD 3,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-90-623-5	0877720000-0	03/28/2017	MARCH/2017	102.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08777200000 BC06/545.2/4800/0/32/03-15-2017/60 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331214572828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924619

33162888706

Date : 03-15-2017

BC06/545.2/9605/0856905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316288870-6

Collection Ref. Code : 1865-17-392-4

Customer Information----------

Name : UNABIA,GRACE EMPIS

Premise Address : OSMENA ST., POBLACION,WARD III, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156890	Pole No	:	0856905
Serial No	:	133493931	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	737
Period From	:	02-10-2017	Prev Rdg	:	706
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

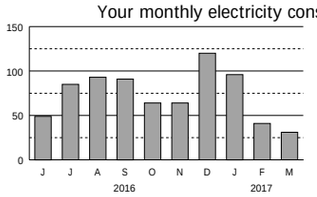
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.70
CURRENT BILL - MARCH 2017		162.52
TOTAL AMOUNT DUE		161.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 345.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.52		
Less : VAT	11.25		
Amount Net of VAT	151.27		
Less: BIR 2306	4.70		
BIR 2307	2.73	VATable Sales	151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.84	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	155.09	TOTAL SALES	162.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.2/9605/0/32/03-15-2017/60

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 : 331214572828

UNABIA,GRACE EMPIS

Premise Address : OSMENA ST., POBLACION,WARD III, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-392-4	3316288870-6	03/28/2017	MARCH/2017	161.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33162888706 BC06/545.2/9605/0/32/03-15-2017/60 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678355497740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921804

67877200005

Date : 03-15-2017

BC06/545.2/10900/0856905/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787720000-5

Collection Ref. Code : 1817-29-734-1

Customer Information----------

Name : UNABIA,LUISITA BURBOS

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358576GS6	Pole No	:	0856905
Serial No	:	2002109692	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23691
Period From	:	02-10-2017	Prev Rdg	:	23650
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

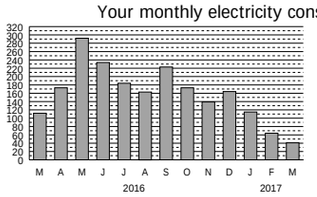
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		252.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 588.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.2/10900/0/32/03-15-2017/60

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 : 678355497740

UNABIA,LUISITA BURBOS

Premise Address : WARD III,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-29-734-1	6787720000-5	03/28/2017	MARCH/2017	252.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67877200005

BC06/545.2/10900/0/32/03-15-2017/60

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707445542109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921189

70716200004

Date : 03-15-2017

BC06/545.2/14500/0934901/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071620000-4

Collection Ref. Code : 1839-51-386-1

Customer Information----------

Name : ROSA,VICENTE LA

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321251GS6	Pole No	:	0934901
Serial No	:	44697004	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	41272
Period From	:	02-10-2017	Prev Rdg	:	41162
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

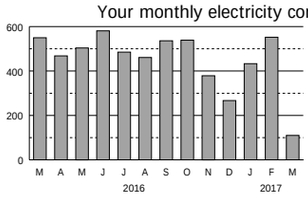
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.57
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		136.70
CURRENT BILL - MARCH 2017		1,098.39
TOTAL AMOUNT DUE		1,098.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 5,980.00

Your monthly electricity consumption chart



Avg Monthly Usage : 451.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.39		
Less : VAT	79.48		
Amount Net of VAT	1,018.91		
Less: BIR 2306	33.13		
BIR 2307	19.33	VATable Sales	1,018.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.45	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,045.93	TOTAL SALES	1,098.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.2/14500/0/32/03-15-2017/60

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 : 707445542109

ROSA,VICENTE LA

Premise Address : POB MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-386-1	7071620000-4	03/28/2017	MARCH/2017	1,098.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70716200004

BC06/545.2/14500/0/32/03-15-2017/60

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677098711419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921614

67707200001

Date : 03-15-2017

BC06/545.2/23400/0934684/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770720000-1

Collection Ref. Code : 1809-70-533-9

Customer Information----------

Name : LOPINA,CAMILO M.

Premise Address : WARD III,Minglanilla

TIN :

Metering Information----------

Meter No	:	186555DS6	Pole No	:	0934684
Serial No	:	13634722	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	82654
Period From	:	02-10-2017	Prev Rdg	:	82652
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	380	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

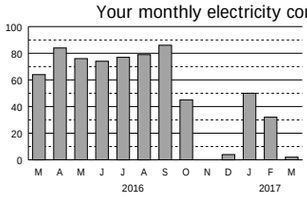
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 13.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.06
CURRENT BILL - MARCH 2017		10.86
TOTAL AMOUNT DUE		10.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 190.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.86		
Less : VAT	1.06		
Amount Net of VAT	9.80		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.18	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	10.24	TOTAL SALES	10.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.2/23400/0/32/03-15-2017/60

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 : 677098711419

LOPINA,CAMILO M.

Premise Address : WARD III,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-70-533-9	6770720000-1	03/28/2017	MARCH/2017	10.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67707200001

BC06/545.2/23400/0/32/03-15-2017/60

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283366864676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922833

28354211394

Date : 03-15-2017

BC06/545.2/31800/0934530/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835421139-4

Collection Ref. Code : 1851-63-092-9

Customer Information----------

Name : CANADA,BLESILDA CONDA

Premise Address : POBLACION WARD 3

TIN :

Metering Information----------

Meter No	:	526722 GS6	Pole No	:	0934530
Serial No	:	54324911	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1964
Period From	:	02-10-2017	Prev Rdg	:	1950
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	254	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

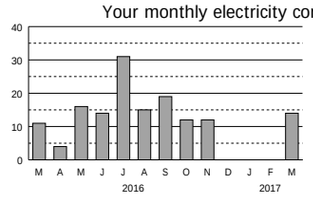
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,158.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.7381/kWh	10.33
System Loss Charge	0.6693/kWh	9.37
Sub-Total		84.90
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.34
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		4.25
Transmission		0.31
System Loss		0.56
Distribution		5.41
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		18.10
CURRENT BILL - MARCH 2017		149.40
TOTAL AMOUNT DUE		- 1,009.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.40		
Less : VAT	10.77		
Amount Net of VAT	138.63		
Less: BIR 2306	4.50		
BIR 2307	2.64	VATable Sales	138.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.49	VAT Zero Rated Sales	0.00
Add : VAT	10.77	VAT Amount	10.77
TOTAL AMOUNT DUE	142.26	TOTAL SALES	149.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.2/31800/0/32/03-15-2017/60

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 : 283366864676

CANADA,BLESILDA CONDA

Premise Address : POBLACION WARD 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-092-9	2835421139-4	03/28/2017	MARCH/2017	- 1,009.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28354211394

BC06/545.2/31800/0/32/03-15-2017/60

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213717950248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21319906844

1008922538
Date : 03-15-2017
BC06/545.2/32901/0929441/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131990684-4
Collection Ref. Code : 1853-65-158-3

Customer Information----------
Name : GABUYA,CHUCHIE SELLOTE
Premise Address : WARD IV,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554671 GS6	Pole No	:	0929441
Serial No	:	20304660	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7440
Period From	:	02-10-2017	Prev Rdg	:	7391
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

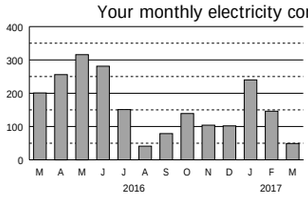
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		45.74
CURRENT BILL - MARCH 2017		301.62
TOTAL AMOUNT DUE		301.47

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - FEBRUARY 16, 2017 - 1,625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.62		
Less : VAT	21.11		
Amount Net of VAT	280.51		
Less: BIR 2306	8.79		
BIR 2307	5.14	VATable Sales	280.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.58	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	287.69	TOTAL SALES	301.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.2/32901/0/32/03-15-2017/60

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 : 213717950248

GABUYA,CHUCHIE SELLOTE
Premise Address : WARD IV,POBLACION, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-158-3	2131990684-4	03/28/2017	MARCH/2017	301.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21319906844 BC06/545.2/32901/0/32/03-15-2017/60 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770900577215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920748

77023287426

Date : 03-15-2017

BC07/535.9/2049/0825395/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702328742-6

Collection Ref. Code : 1861-60-875-6

Customer Information----------

Name : SHIMURA,AILEEN ELEVERA

Premise Address : 478 PINGGAN ST.,PAKIGNE, MINGLANILLA

TIN : 231-823-626-000

Metering Information----------

Meter No	:	MTR1089847	Pole No	:	0825395
Serial No	:	40007717	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5833
Period From	:	02-11-2017	Prev Rdg	:	5830
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	233	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

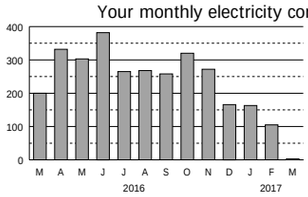
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,883.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 4,884.00	97.68
Sub-Total		71.87
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		14.32
CURRENT BILL - MARCH 2017		117.00
TOTAL AMOUNT DUE		5,000.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 12, 2017 - 1,030.00

Your monthly electricity consumption chart



Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.00		
Less : VAT	12.38		
Amount Net of VAT	104.62		
Less: BIR 2306	5.15		
BIR 2307	2.06	VATable Sales	104.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.41	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	109.79	TOTAL SALES	117.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/535.9/2049/0/32/03-15-2017/60

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 : 770900577215

SHIMURA,AILEEN ELEVERA

Premise Address : 478 PINGGAN ST.,PAKIGNE, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-875-6	7702328742-6	03/28/2017	MARCH/2017	5,000.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77023287426

BC07/535.9/2049/0/32/03-15-2017/60

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470218780269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920586

47004870326

Date : 03-15-2017

BC09/465.0/100/0547145/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700487032-6

Collection Ref. Code : 1863-78-971-5

Customer Information----------

Name : FLORES,GLENDA CABUNILAS

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146059	Pole No	:	0547145
Serial No	:	40090976	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3991
Period From	:	02-13-2017	Prev Rdg	:	3987
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	120	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

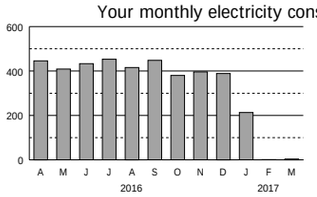
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.7381/kWh	2.95
System Loss Charge	0.6693/kWh	2.68
Sub-Total		24.26
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		1.21
Transmission		0.09
System Loss		0.16
Distribution		1.97
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.63
CURRENT BILL - MARCH 2017		46.72
TOTAL AMOUNT DUE		46.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 10.97

Your monthly electricity consumption chart



Avg Monthly Usage : 332.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.72		
Less : VAT	3.50		
Amount Net of VAT	43.22		
Less: BIR 2306	1.45		
BIR 2307	0.83	VATable Sales	43.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.94	VAT Zero Rated Sales	0.00
Add : VAT	3.50	VAT Amount	3.50
TOTAL AMOUNT DUE	44.44	TOTAL SALES	46.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/100/0/31/03-15-2017/60

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 : 470218780269

FLORES,GLENDA CABUNILAS
Premise Address : BULACAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-971-5	4700487032-6	03/28/2017	MARCH/2017	46.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47004870326

BC09/465.0/100/0/31/03-15-2017/60

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390863929091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923164

39096000003

Date : 03-15-2017

BC09/465.0/1520/0587292/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909600000-3

Collection Ref. Code : 1815-78-740-6

Customer Information----------

Name : JABELLANA,RODRIGO M6 D.

Premise Address : BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103326	Pole No	:	0587292
Serial No	:	84434341	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	896
Period From	:	02-13-2017	Prev Rdg	:	373
No of Days	:	28	Diff Rdg	:	523
Avg kWh/day	:	18.68	Registered	:	523
Conn Load	:	240	Billed kWh	:	523

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

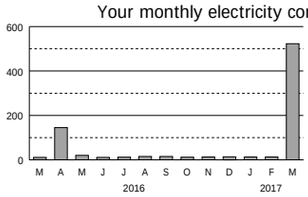
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,435.61
Transmission Charge	0.4094/kWh	214.12
System Loss Charge	0.6734/kWh	352.19
Sub-Total		3,001.92
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	50.21
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		158.55
Transmission		6.47
System Loss		21.74
Distribution		180.17
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		647.62
CURRENT BILL - MARCH 2017		5,201.26
TOTAL AMOUNT DUE		5,085.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 22, 2016 - 24.38

Your monthly electricity consumption chart



Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,201.26		
Less : VAT	375.69		
Amount Net of VAT	4,825.57		
Less: BIR 2306	156.54		
BIR 2307	91.53	VATable Sales	4,825.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,577.50	VAT Zero Rated Sales	0.00
Add : VAT	375.69	VAT Amount	375.69
TOTAL AMOUNT DUE	4,953.19	TOTAL SALES	5,201.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/1520/0/31/03-15-2017/60

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 : 390863929091

JABELLANA,RODRIGO M6 D.

Premise Address : BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-740-6	3909600000-3	03/28/2017	MARCH/2017	5,085.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39096000003

BC09/465.0/1520/0/31/03-15-2017/60

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910336485456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921690

91096000004

Date : 03-15-2017

BC09/465.0/1880/0587362/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109600000-4

Collection Ref. Code : 1815-53-497-4

Customer Information----------

Name : ARATIA,ANTERO O.

Premise Address : BRIDGEVILLE,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	197706WS6	Pole No	:	0587362
Serial No	:	6213124	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22717
Period From	:	02-13-2017	Prev Rdg	:	22689
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

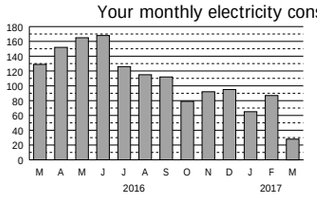
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.90
CURRENT BILL - MARCH 2017		106.94
TOTAL AMOUNT DUE		106.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 844.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.12		
Amount Net of VAT	99.82		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/1880/0/31/03-15-2017/60

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 : 910336485456

ARATIA,ANTERO O.
Premise Address : BRIDGEVILLE,BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-497-4	9109600000-4	03/28/2017	MARCH/2017	106.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91096000004

BC09/465.0/1880/0/31/03-15-2017/60

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516197997470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922816

51636487053

Date : 03-15-2017

BC09/465.0/3690/0211561/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163648705-3

Collection Ref. Code : 1853-34-797-3

Customer Information----------

Name : LOBRIDO,EDEM ALFOSINO

Premise Address : 211 PAGLAUM,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	544601 GS6	Pole No	:	0211561
Serial No	:	74615269	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3266
Period From	:	02-13-2017	Prev Rdg	:	3264
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	444	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

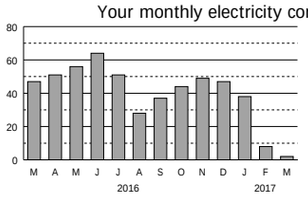
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		6.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 334.39

Your monthly electricity consumption chart



Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/3690/0/31/03-15-2017/60

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 : 516197997470

LOBRIDO,EDEM ALFOSINO

Premise Address : 211 PAGLAUM,BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-797-3	5163648705-3	03/28/2017	MARCH/2017	6.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51636487053

BC09/465.0/3690/0/31/03-15-2017/60

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913778046039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922189

91340414357

Date : 03-15-2017

BC09/465.0/4355/0227016/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134041435-7

Collection Ref. Code : 1855-90-353-9

Customer Information----------

Name : ALEGADO,ELENITA OCARIZA

Premise Address : SITIO PAGLAUM,BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1103771	Pole No	:	0227016
Serial No	:	40045926	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	251
Period From	:	02-13-2017	Prev Rdg	:	249
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	386	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

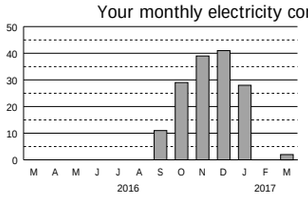
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - MARCH 2017		6.60
TOTAL AMOUNT DUE		- 78.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 29, 2016 - 271.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.0/4355/0/10/03-15-2017/60

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 : 913778046039

ALEGADO,ELENITA OCARIZA
Premise Address : SITIO PAGLAUM,BULACAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-353-9	9134041435-7	03/28/2017	MARCH/2017	- 78.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91340414357

BC09/465.0/4355/0/10/03-15-2017/60

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206041134615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921203

20658100001

Date : 03-15-2017

BC09/515.3/550/0481346/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065810000-1

Collection Ref. Code : 1843-60-599-6

Customer Information----------

Name : COMBISTA,ARTHEL B

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	396588GS6	Pole No	:	0481346
Serial No	:	65987389	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17657
Period From	:	02-13-2017	Prev Rdg	:	17634
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	490	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

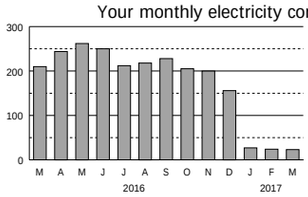
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		87.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.3/550/0/31/03-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206041134615

COMBISTA,ARTHEL B

Premise Address : LAGTANG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-599-6	2065810000-1	03/28/2017	MARCH/2017	87.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20658100001

BC09/515.3/550/0/31/03-15-2017/61

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215743685102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922912

21504341609

Date : 03-15-2017

BC09/515.3/965/0481360/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150434160-9

Collection Ref. Code : 1855-44-698-7

Customer Information----------

Name : CAPANGPANGAN,ANNABELLE LAGARAS

Premise Address : ZONE 1- 110,LAJORA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049450	Pole No	:	0481360
Serial No	:	125284264	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1559
Period From	:	02-13-2017	Prev Rdg	:	1499
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	756	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

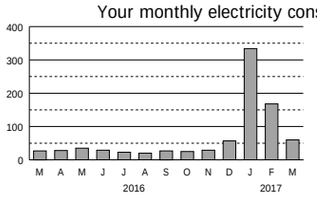
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		60.46
CURRENT BILL - MARCH 2017		425.20
TOTAL AMOUNT DUE		424.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,824.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.20		
Less : VAT	30.05		
Amount Net of VAT	395.15		
Less: BIR 2306	12.53		
BIR 2307	7.33	VATable Sales	395.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.29	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	405.34	TOTAL SALES	425.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.3/965/0/31/03-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215743685102

CAPANGPANGAN,ANNABELLE LAGARAS

Premise Address : ZONE 1- 110,LAJORA,LAGTANG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-698-7	2150434160-9	03/28/2017	MARCH/2017	424.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21504341609

BC09/515.3/965/0/31/03-15-2017/61

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567769432586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920043

56716718624

Date : 03-15-2017

BC09/515.3/2235/0453743/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671671862-4

Collection Ref. Code : 1861-28-662-7

Customer Information----------

Name : VIACRUCIS,JOSEPHINE QUITO

Premise Address : ZONE 2-293,HOLLOWBLOCK SUBDIVISION,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046468	Pole No	:	0453743
Serial No	:	121757158	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	810
Period From	:	02-13-2017	Prev Rdg	:	781
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	333	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

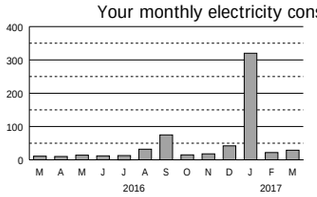
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.63
CURRENT BILL - MARCH 2017		110.68
TOTAL AMOUNT DUE		110.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 91.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.37		
Amount Net of VAT	103.31		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.3/2235/0/31/03-15-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567769432586

VIACRUCIS,JOSEPHINE QUITO

Premise Address : ZONE 2-293,HOLLOWBLOCK SUBDIVISION,LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-28-662-7	5671671862-4	03/28/2017	MARCH/2017	110.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56716718624

BC09/515.3/2235/0/31/03-15-2017/61

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525838130965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924105

52567100004

Date : 03-15-2017

BC06/341.4/3610/0319673/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256710000-4

Collection Ref. Code : 1813-79-185-6

Customer Information----------

Name : ROSAL,NEMESIO

Premise Address : PAGSABUNGAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	235612DS6	Pole No	:	0319673
Serial No	:	14459250	Multiplier	:	1
Period To	:	03-07-2017	Pres Rdg	:	52107
Period From	:	02-10-2017	Prev Rdg	:	51947
No of Days	:	25	Diff Rdg	:	160
Avg kWh/day	:	6.39	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

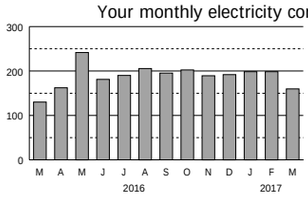
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	744.19
Transmission Charge	0.4094/kWh	65.42
System Loss Charge	0.6734/kWh	107.61
Sub-Total		917.22
Distribution Charges		
Distribution Charge	1.7506/kWh	279.75
Supply Charge	0.4118/kWh	65.81
Metering Charge	0.6989/kWh	111.68
	4.17000/month	4.17
Sub-Total		461.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		59.45
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		48.44
Transmission		1.97
System Loss		6.64
Distribution		55.37
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.94
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.82
Sub-Total		203.74
CURRENT BILL - MARCH 2017		1,641.82
TOTAL AMOUNT DUE		1,641.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,204.25

Your monthly electricity consumption chart



Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.82		
Less : VAT	120.42		
Amount Net of VAT	1,521.40		
Less: BIR 2306	50.16		
BIR 2307	28.91	VATable Sales	1,521.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.33	VAT Zero Rated Sales	0.00
Add : VAT	120.42	VAT Amount	120.42
TOTAL AMOUNT DUE	1,562.75	TOTAL SALES	1,641.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.4/3610/0/21/03-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525838130965

ROSAL,NEMESIO

Premise Address : PAGSABUNGAN, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-79-185-6	5256710000-4	03/28/2017	MARCH/2017	1,641.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52567100004

BC06/341.4/3610/0/21/03-15-2017/62

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691371284756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920011

69174300009

Date : 03-15-2017

BC08/400.2/610/0209273/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917430000-9

Collection Ref. Code : 1821-53-311-9

Customer Information----------

Name : FLORES,APOLINARIO

Premise Address : URDANETA ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	18039GS3	Pole No	:	0209273
Serial No	:	81150806	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	21938
Period From	:	02-12-2017	Prev Rdg	:	21924
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	1078	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

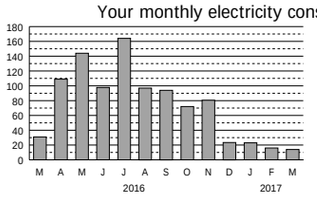
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 268.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MARCH 2017		12.30
TOTAL AMOUNT DUE		- 255.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 282.93

Your monthly electricity consumption chart



Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/610/0/21/03-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691371284756

FLORES,APOLINARIO

Premise Address : URDANETA ST,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-311-9	6917430000-9	03/28/2017	MARCH/2017	- 255.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69174300009

BC08/400.2/610/0/21/03-15-2017/62

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295068013991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924819

29532874335

Date : 03-15-2017

BC09/410.0/110/0195885/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953287433-5

Collection Ref. Code : 1859-71-113-8

Customer Information----------

Name : ONG,ARLENE CANALES

Premise Address : # 25,FELISA VILLAGE,CASUNTINGAN, MANDAUE CITY

TIN : 203-200-076-000

Metering Information----------

Meter No	:	MTR1036256	Pole No	:	0195885
Serial No	:	125291608	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	16943
Period From	:	02-13-2017	Prev Rdg	:	16920
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	1252	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

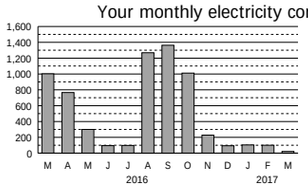
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 509.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		- 421.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 1,156.79

Your monthly electricity consumption chart



Avg Monthly Usage : 496.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/110/0/21/03-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 295068013991

ONG,ARLENE CANALES

Premise Address : # 25,FELISA VILLAGE,CASUNTINGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-113-8	2953287433-5	03/28/2017	MARCH/2017	- 421.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29532874335

BC09/410.0/110/0/21/03-15-2017/62

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412272635374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922274

41270300001

Date : 03-15-2017

BC09/410.0/230/0195892/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127030000-1

Collection Ref. Code : 1825-57-578-9

Customer Information----------

Name : RADA,NOLAN L

Premise Address : FELISA SUBD. MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	80883GS3	Pole No	:	0195892
Serial No	:	96939020	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18846
Period From	:	02-13-2017	Prev Rdg	:	18649
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	13153	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

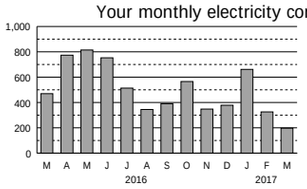
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		244.34
CURRENT BILL - MARCH 2017		1,962.68
TOTAL AMOUNT DUE		1,962.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,534.10

Your monthly electricity consumption chart



Avg Monthly Usage : 503.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.68		
Less : VAT	141.90		
Amount Net of VAT	1,820.78		
Less: BIR 2306	59.12		
BIR 2307	34.54	VATable Sales	1,820.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.12	VAT Zero Rated Sales	0.00
Add : VAT	141.90	VAT Amount	141.90
TOTAL AMOUNT DUE	1,869.02	TOTAL SALES	1,962.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/230/0/21/03-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412272635374

RADA,NOLAN L

Premise Address : FELISA SUBD. MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-578-9	4127030000-1	03/28/2017	MARCH/2017	1,962.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41270300001

BC09/410.0/230/0/21/03-15-2017/62

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088934367871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923574

08887662180

Date : 03-15-2017

BC09/410.0/1237/0195752/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888766218-0

Collection Ref. Code : 1863-69-101-4

Customer Information----------

Name : TUTHMOSIS CONSTRUCTION INC.

Premise Address : M7 CABRERA ST.,CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142899	Pole No	:	0195752
Serial No	:	85054051	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3092
Period From	:	02-13-2017	Prev Rdg	:	3073
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	3710	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

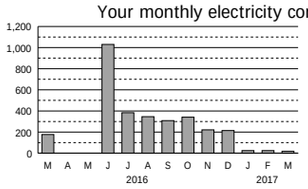
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 159.84
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.12
CURRENT BILL - MARCH 2017		18.69
TOTAL AMOUNT DUE		18.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 178.61

Your monthly electricity consumption chart



Avg Monthly Usage : 280.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.69		
Less : VAT	1.03		
Amount Net of VAT	17.66		
Less: BIR 2306	0.42		
BIR 2307	0.17	VATable Sales	17.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.07	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	18.10	TOTAL SALES	18.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/1237/0/21/03-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088934367871

TUTHMOSIS CONSTRUCTION INC.

Premise Address : M7 CABRERA ST.,CASUNTINGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-101-4	0888766218-0	03/28/2017	MARCH/2017	18.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08887662180

BC09/410.0/1237/0/21/03-15-2017/62

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061785140544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924012

06184542642

Date : 03-15-2017

BC09/410.0/2102/0184914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618454264-2

Collection Ref. Code : 1859-46-734-2

Customer Information----------

Name : YIU,EMY ETHELLIN LIM

Premise Address : M1 GETHSEMANE ROAD,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041081	Pole No	:	0184914
Serial No	:	126817961	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	416
Period From	:	02-13-2017	Prev Rdg	:	238
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	590	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

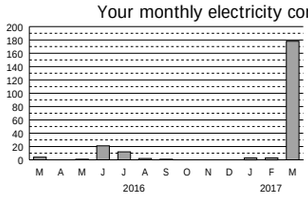
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 399.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		2.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		220.82
CURRENT BILL - MARCH 2017		1,773.93
Debit Adjustments		169.24
TOTAL AMOUNT DUE		1,544.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.93		
Less : VAT	128.25		
Amount Net of VAT	1,645.68		
Less: BIR 2306	53.44		
BIR 2307	31.22	VATable Sales	1,645.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.02	VAT Zero Rated Sales	0.00
Add : VAT	128.25	VAT Amount	128.25
TOTAL AMOUNT DUE	1,689.27	TOTAL SALES	1,773.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/2102/0/21/03-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061785140544

YIU,EMY ETHELLIN LIM

Premise Address : M1 GETHSEMANE ROAD,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-734-2	0618454264-2	03/28/2017	MARCH/2017	1,544.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06184542642 BC09/410.0/2102/0/21/03-15-2017/62 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176226905513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921313

17638000863

Date : 03-15-2017

BC09/410.0/2108/0184921/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763800086-3

Collection Ref. Code : 1859-43-032-5

Customer Information----------

Name : YIU,EMY ETHELLIN LIM

Premise Address : M2 GETHSEMANE ROAD,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078653	Pole No	:	0184921
Serial No	:	40008787	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4
Period From	:	02-13-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	490	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

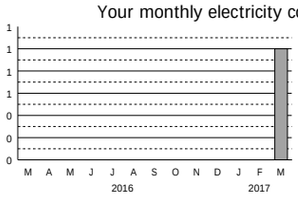
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 386.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.7381/kWh	0.74
System Loss Charge	0.6693/kWh	0.67
Sub-Total		6.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.30
Transmission		0.02
System Loss		0.03
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.85
CURRENT BILL - MARCH 2017		15.88
TOTAL AMOUNT DUE		- 370.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MAY 3, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.88		
Less : VAT	1.31		
Amount Net of VAT	14.57		
Less: BIR 2306	0.53		
BIR 2307	0.28	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.76	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	15.07	TOTAL SALES	15.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/2108/0/21/03-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176226905513

YIU,EMY ETHELLIN LIM

Premise Address : M2 GETHSEMANE ROAD,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-032-5	1763800086-3	03/28/2017	MARCH/2017	- 370.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17638000863

BC09/410.0/2108/0/21/03-15-2017/62

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282824673570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922555

28200300003

Date : 03-15-2017

BC09/410.0/2230/0184914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820030000-3

Collection Ref. Code : 1843-65-785-6

Customer Information----------

Name : TUMULAK,PAUL HIDALGO C

Premise Address : LOT 25 BLK 1 VILLA LINA SUBD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211502WS6	Pole No	:	0184914
Serial No	:	43814529	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22901
Period From	:	02-13-2017	Prev Rdg	:	22895
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	2375	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

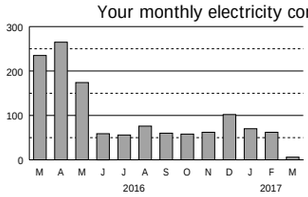
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		- 27.00
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		6.58
CURRENT BILL - MARCH 2017		36.18
TOTAL AMOUNT DUE		35.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.18		
Less : VAT	3.57		
Amount Net of VAT	32.61		
Less: BIR 2306	1.49		
BIR 2307	0.60	VATable Sales	32.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.52	VAT Zero Rated Sales	0.00
Add : VAT	3.57	VAT Amount	3.57
TOTAL AMOUNT DUE	34.09	TOTAL SALES	36.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/2230/0/21/03-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282824673570

TUMULAK,PAUL HIDALGO C

Premise Address : LOT 25 BLK 1 VILLA LINA SUBD.,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-785-6	2820030000-3	03/28/2017	MARCH/2017	35.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28200300003

BC09/410.0/2230/0/21/03-15-2017/62

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732688843391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924990

73210300007

Date : 03-15-2017

BC09/410.0/3000/0182650/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321030000-7

Collection Ref. Code : 1819-89-452-5

Customer Information----------

Name : BAEL,DELIA (M2) B

Premise Address : #236 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078269	Pole No	:	0182650
Serial No	:	40009988	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	238
Period From	:	02-13-2017	Prev Rdg	:	180
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	622	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

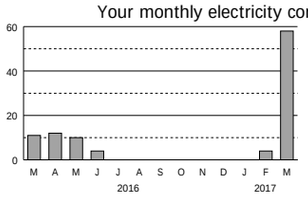
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 16.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.7381/kWh	42.81
System Loss Charge	0.6693/kWh	38.82
Sub-Total		351.74
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.58
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.59
Transmission		1.29
System Loss		2.31
Distribution		20.51
Others		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		72.97
CURRENT BILL - MARCH 2017		601.24
TOTAL AMOUNT DUE		584.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.24		
Less : VAT	42.69		
Amount Net of VAT	558.55		
Less: BIR 2306	17.80		
BIR 2307	10.62	VATable Sales	558.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.13	VAT Zero Rated Sales	0.00
Add : VAT	42.69	VAT Amount	42.69
TOTAL AMOUNT DUE	572.82	TOTAL SALES	601.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/3000/0/21/03-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732688843391

BAEL,DELIA (M2) B

Premise Address : #236 M. L. QUEZON ST.,,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-452-5	7321030000-7	03/28/2017	MARCH/2017	584.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73210300007

BC09/410.0/3000/0/21/03-15-2017/62

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045166180422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921645

04510300009

Date : 03-15-2017

BC09/410.0/3090/0182650/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451030000-9

Collection Ref. Code : 1843-56-716-4

Customer Information----------

Name : MANDAUE SILVER DRAGON CORP.

Premise Address : METER F 2ND FLR. - M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078229	Pole No	:	0182650
Serial No	:	40016861	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2126
Period From	:	02-13-2017	Prev Rdg	:	2125
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	3530	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

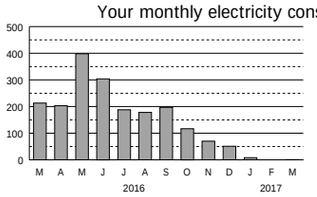
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 700.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.7381/kWh	0.74
System Loss Charge	0.6693/kWh	0.67
Sub-Total		6.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.30
Transmission		0.02
System Loss		0.03
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.85
CURRENT BILL - MARCH 2017		15.88
TOTAL AMOUNT DUE		- 684.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 19, 2016 - 1,328.85

Your monthly electricity consumption chart



Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.88		
Less : VAT	1.31		
Amount Net of VAT	14.57		
Less: BIR 2306	0.53		
BIR 2307	0.28	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.76	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	15.07	TOTAL SALES	15.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/3090/0/21/03-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045166180422

MANDAUE SILVER DRAGON CORP.

Premise Address : METER F 2ND FLR. - M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-716-4	0451030000-9	03/28/2017	MARCH/2017	- 684.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04510300009

BC09/410.0/3090/0/21/03-15-2017/62

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345336664784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921544

34510300006

Date : 03-15-2017

BC09/410.0/3110/0182650/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451030000-6

Collection Ref. Code : 1843-56-722-9

Customer Information----------

Name : MANDAUE SILVER DRAGON CORP.

Premise Address : METER H 2ND FLR. - M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110549	Pole No	:	0182650
Serial No	:	40047003	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	284
Period From	:	02-13-2017	Prev Rdg	:	123
No of Days	:	28	Diff Rdg	:	161
Avg kWh/day	:	5.75	Registered	:	161
Conn Load	:	3530	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

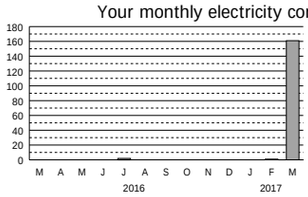
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,498.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	749.78
Transmission Charge	0.7381/kWh	118.83
System Loss Charge	0.6693/kWh	107.76
Sub-Total		976.37
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.46
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		48.81
Transmission		3.59
System Loss		6.45
Distribution		55.88
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		201.43
CURRENT BILL - MARCH 2017		1,658.95
Debit Adjustments		1,155.98
TOTAL AMOUNT DUE		1,315.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 1, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.95		
Less : VAT	117.46		
Amount Net of VAT	1,541.49		
Less: BIR 2306	48.93		
BIR 2307	29.30	VATable Sales	1,541.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.26	VAT Zero Rated Sales	0.00
Add : VAT	117.46	VAT Amount	117.46
TOTAL AMOUNT DUE	1,580.72	TOTAL SALES	1,658.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/3110/0/21/03-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345336664784

MANDAUE SILVER DRAGON CORP.

Premise Address : METER H 2ND FLR. - M.L. QUEZON ST.,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-722-9	3451030000-6	03/28/2017	MARCH/2017	1,315.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34510300006

BC09/410.0/3110/0/21/03-15-2017/62

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596692697236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924786

59630300008

Date : 03-15-2017

BC09/410.0/3270/0184053/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963030000-8

Collection Ref. Code : 1821-96-989-8

Customer Information----------

Name : SANCHEZ,MA. LUISA C

Premise Address : OSMENA VIL CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269384GS6	Pole No	:	0184053
Serial No	:	44029654	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	41143
Period From	:	02-13-2017	Prev Rdg	:	41030
No of Days	:	28	Diff Rdg	:	113
Avg kWh/day	:	4.04	Registered	:	113
Conn Load	:	3418	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

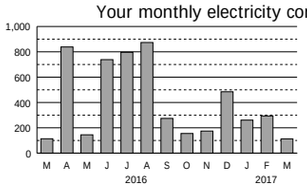
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	526.24
Transmission Charge	0.4094/kWh	46.26
System Loss Charge	0.6734/kWh	76.09
Sub-Total		648.59
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.85
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.86
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.27
Transmission		1.40
System Loss		4.69
Distribution		39.40
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		140.43
CURRENT BILL - MARCH 2017		1,128.21
TOTAL AMOUNT DUE		1,128.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 3,187.77

Your monthly electricity consumption chart



Avg Monthly Usage : 404.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.21		
Less : VAT	81.66		
Amount Net of VAT	1,046.55		
Less: BIR 2306	34.03		
BIR 2307	19.85	VATable Sales	1,046.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.67	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,074.33	TOTAL SALES	1,128.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/3270/0/21/03-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596692697236

SANCHEZ,MA. LUISA C
Premise Address : OSMENA VIL CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-989-8	5963030000-8	03/28/2017	MARCH/2017	1,128.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59630300008

BC09/410.0/3270/0/21/03-15-2017/62

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583401889027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922680

58369100001

Date : 03-15-2017

BC06/344.6/17800/0159440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836910000-1

Collection Ref. Code : 1833-90-152-5

Customer Information----------

Name : PEREZ,MARITES N

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1192157	Pole No	:	0159440
Serial No	:	40138134	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	403
Period From	:	02-10-2017	Prev Rdg	:	391
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	200	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

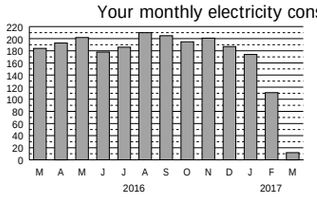
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		- 78.20
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		9.50
CURRENT BILL - MARCH 2017		39.51
TOTAL AMOUNT DUE		38.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,251.00

Your monthly electricity consumption chart



Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.51		
Less : VAT	3.62		
Amount Net of VAT	35.89		
Less: BIR 2306	1.53		
BIR 2307	0.60	VATable Sales	35.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.76	VAT Zero Rated Sales	0.00
Add : VAT	3.62	VAT Amount	3.62
TOTAL AMOUNT DUE	37.38	TOTAL SALES	39.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.6/17800/0/21/03-15-2017/63

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 : 583401889027

PEREZ,MARITES N

Premise Address : PAGSABUNGAN, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-152-5	5836910000-1	03/28/2017	MARCH/2017	38.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58369100001

BC06/344.6/17800/0/21/03-15-2017/63

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684434935989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922780

68417100002

Date : 03-15-2017

BC06/344.6/17900/0159440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841710000-2

Collection Ref. Code : 1843-72-338-7

Customer Information----------

Name : SEVILLE,EMMA F

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195260	Pole No	:	0159440
Serial No	:	40141237	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	147
Period From	:	02-10-2017	Prev Rdg	:	146
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	220	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

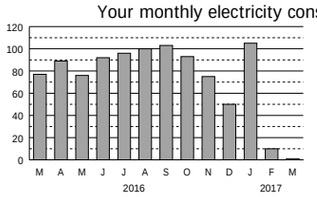
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		22.15
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		4.96
CURRENT BILL - MARCH 2017		40.71
TOTAL AMOUNT DUE		39.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,538.31

Your monthly electricity consumption chart



Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.71		
Less : VAT	4.31		
Amount Net of VAT	36.40		
Less: BIR 2306	1.78		
BIR 2307	0.72	VATable Sales	36.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33.90	VAT Zero Rated Sales	0.00
Add : VAT	4.31	VAT Amount	4.31
TOTAL AMOUNT DUE	38.21	TOTAL SALES	40.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.6/17900/0/21/03-15-2017/63

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 : 684434935989

SEVILLE,EMMA F

Premise Address : SITIO BAAS,PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-338-7	6841710000-2	03/28/2017	MARCH/2017	39.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68417100002

BC06/344.6/17900/0/21/03-15-2017/63

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875691060960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921303

87538100006

Date : 03-15-2017

BC06/344.6/29900/1307642/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753810000-6

Collection Ref. Code : 1819-92-929-9

Customer Information----------

Name : LAURON,LEONITO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156088	Pole No	:	1307642
Serial No	:	85026267	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1821
Period From	:	02-10-2017	Prev Rdg	:	1792
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	50	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

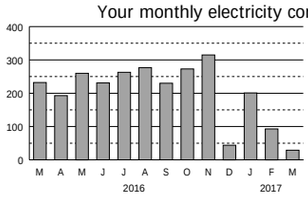
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 145.33
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.15
CURRENT BILL - MARCH 2017		133.25
Debit Adjustments		0.30
TOTAL AMOUNT DUE		133.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,018.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.25		
Less : VAT	9.79		
Amount Net of VAT	123.46		
Less: BIR 2306	4.08		
BIR 2307	2.19	VATable Sales	123.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.19	VAT Zero Rated Sales	0.00
Add : VAT	9.79	VAT Amount	9.79
TOTAL AMOUNT DUE	126.98	TOTAL SALES	133.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.6/29900/0/21/03-15-2017/63

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 : 875691060960

LAURON,LEONITO

Premise Address : PAGSABUNGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-929-9	8753810000-6	03/28/2017	MARCH/2017	133.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87538100006

BC06/344.6/29900/0/21/03-15-2017/63

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473992510044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921461

47376100005

Date : 03-15-2017

BC06/344.6/34500/0159832/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737610000-5

Collection Ref. Code : 1839-21-230-6

Customer Information----------

Name : SOLAYAO,EDWARD M

Premise Address : BSDE PHASE 3 SAN MIGUEL VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406535GS6	Pole No	:	0159832
Serial No	:	2003226301	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	54665
Period From	:	02-10-2017	Prev Rdg	:	54594
No of Days	:	28	Diff Rdg	:	71
Avg kWh/day	:	2.54	Registered	:	71
Conn Load	:	4740	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

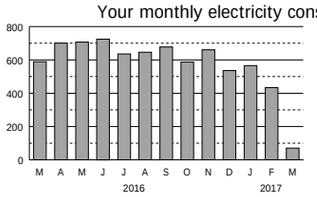
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 615.68	- 92.35
Surcharge	0.02 of 4,702.50	94.05
Sub-Total		1.70
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		91.34
CURRENT BILL - MARCH 2017		708.72
TOTAL AMOUNT DUE		708.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 4,703.00

Your monthly electricity consumption chart



Avg Monthly Usage : 579.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.72		
Less : VAT	54.42		
Amount Net of VAT	654.30		
Less: BIR 2306	22.69		
BIR 2307	12.41	VATable Sales	654.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.20	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	673.62	TOTAL SALES	708.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/344.6/34500/0/21/03-15-2017/63

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 : 473992510044

SOLAYAO,EDWARD M

Premise Address : BSDE PHASE 3 SAN MIGUEL VILLAGE,PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-230-6	4737610000-5	03/28/2017	MARCH/2017	708.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47376100005 BC06/344.6/34500/0/21/03-15-2017/63 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559161881950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923556

55957153244

Date : 03-15-2017

BC09/405.3/0/0003892/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595715324-4

Collection Ref. Code : 1853-87-872-3

Customer Information----------

Name : GARCIA,EDGAR JOHN ABERASTURI

Premise Address : DOOR 20 B&R HOMES, SACRIS ROAD,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025821	Pole No	:	0003892
Serial No	:	121758198	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	11554
Period From	:	02-13-2017	Prev Rdg	:	11552
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	853	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

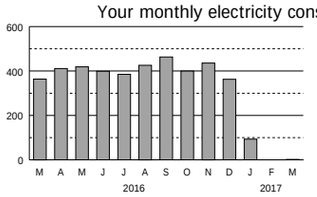
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 29.00	0.58
Sub-Total		- 16.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.66
CURRENT BILL - MARCH 2017		7.24
TOTAL AMOUNT DUE		7.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 28.91

Your monthly electricity consumption chart



Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.24		
Less : VAT	0.67		
Amount Net of VAT	6.57		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	6.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.18	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	6.85	TOTAL SALES	7.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/0/0/21/03-15-2017/63

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 : 559161881950

GARCIA,EDGAR JOHN ABERASTURI

Premise Address : DOOR 20 B&R HOMES, SACRIS ROAD,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-872-3	5595715324-4	03/28/2017	MARCH/2017	7.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55957153244

BC09/405.3/0/0/21/03-15-2017/63

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739760587389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920847

73916300004

Date : 03-15-2017

BC09/405.3/480/0006055/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391630000-4

Collection Ref. Code : 1837-18-656-1

Customer Information----------

Name : GAUDAN,ELEN M

Premise Address : A S FORTUNA ST., BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047220	Pole No	:	0006055
Serial No	:	121451985	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	880
Period From	:	02-13-2017	Prev Rdg	:	876
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	120	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

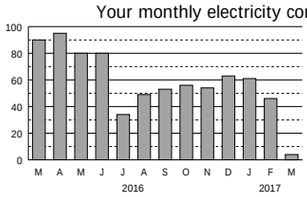
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		6.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/480/0/21/03-15-2017/63

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 : 739760587389

GAUDAN,ELEN M

Premise Address : A S FORTUNA ST., BAKILID,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-18-656-1	7391630000-4	03/28/2017	MARCH/2017	6.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73916300004

BC09/405.3/480/0/21/03-15-2017/63

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711013217271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921643

71165300006

Date : 03-15-2017

BC09/405.3/500/0006055/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116530000-6

Collection Ref. Code : 1833-44-605-4

Customer Information----------

Name : GAUDAN,ELLEN M (M2)

Premise Address : SACRIS RD., BAKILID,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034085	Pole No	:	0006055
Serial No	:	94720877	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2704
Period From	:	02-13-2017	Prev Rdg	:	2702
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	200	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

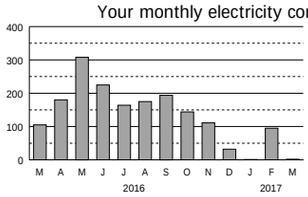
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		5.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 984.00

Your monthly electricity consumption chart



Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/500/0/21/03-15-2017/63

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 : 711013217271

GAUDAN,ELLEN M (M2)

Premise Address : SACRIS RD., BAKILID,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-44-605-4	7116530000-6	03/28/2017	MARCH/2017	5.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71165300006

BC09/405.3/500/0/21/03-15-2017/63

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592303703379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924361

59253300004

Date : 03-15-2017

BC09/405.3/1230/0006233/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925330000-4

Collection Ref. Code : 1815-51-167-2

Customer Information----------

Name : MARABABOL,NICANOR

Premise Address : BAKILID II, MANDAUE

TIN :

Metering Information----------

Meter No	:	199462WS6	Pole No	:	0006233
Serial No	:	48913755	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	98862
Period From	:	02-13-2017	Prev Rdg	:	98861
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

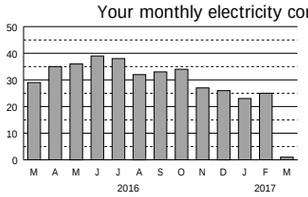
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		4.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1230/0/21/03-15-2017/63

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 : 592303703379

MARABABOL,NICANOR
Premise Address : BAKILID II, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-51-167-2	5925330000-4	03/28/2017	MARCH/2017	4.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59253300004

BC09/405.3/1230/0/21/03-15-2017/63

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762809380580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923988

76293300000

Date : 03-15-2017

BC09/405.3/1360/0003792/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629330000-0

Collection Ref. Code : 1841-16-653-7

Customer Information----------

Name : CASTRO,MARIA M5 S

Premise Address : MARFA,BAKILID II,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438996GS6	Pole No	:	0003792
Serial No	:	98602551	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8912
Period From	:	02-13-2017	Prev Rdg	:	8908
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	1596	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

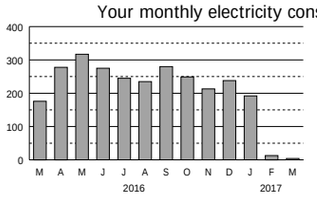
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 34.29
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.57
CURRENT BILL - MARCH 2017		7.69
TOTAL AMOUNT DUE		13.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.69		
Less : VAT	0.62		
Amount Net of VAT	7.07		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.72	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.34	TOTAL SALES	7.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/1360/0/21/03-15-2017/63

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 : 762809380580

CASTRO,MARIA M5 S

Premise Address : MARFA,BAKILID II,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-653-7	7629330000-0	03/28/2017	MARCH/2017	13.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76293300000 BC09/405.3/1360/0/21/03-15-2017/63 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227958792033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924738

22786300008

Date : 03-15-2017

BC09/405.3/2050/0003922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278630000-8

Collection Ref. Code : 1843-56-533-1

Customer Information----------

Name : SEMBRANO,JOY D

Premise Address : SACRIS ROAD,,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218115WS6	Pole No	:	0003922
Serial No	:	49435206	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34831
Period From	:	02-13-2017	Prev Rdg	:	34766
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	320	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

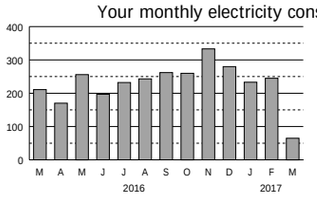
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 2,657.50	53.15
Sub-Total		- 59.67
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.08
CURRENT BILL - MARCH 2017		581.49
TOTAL AMOUNT DUE		581.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 2,657.42

Your monthly electricity consumption chart



Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.49		
Less : VAT	43.59		
Amount Net of VAT	537.90		
Less: BIR 2306	18.16		
BIR 2307	10.14	VATable Sales	537.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.60	VAT Zero Rated Sales	0.00
Add : VAT	43.59	VAT Amount	43.59
TOTAL AMOUNT DUE	553.19	TOTAL SALES	581.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2050/0/21/03-15-2017/63

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 : 227958792033

SEMBRANO,JOY D

Premise Address : SACRIS ROAD,,BAKILID,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-533-1	2278630000-8	03/28/2017	MARCH/2017	581.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22786300008

BC09/405.3/2050/0/21/03-15-2017/63

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407331432751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921555

40783918739

Date : 03-15-2017

BC09/405.3/2110/0003922/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078391873-9

Collection Ref. Code : 1851-78-407-1

Customer Information----------

Name : GARCIA,EDGAR JOHN ABERASTURI

Premise Address : DOOR J6 JCLA HOMES,SACRIS ROAD,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	462791GS6	Pole No	:	0003922
Serial No	:	69373566	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12696
Period From	:	02-13-2017	Prev Rdg	:	12695
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	2400	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

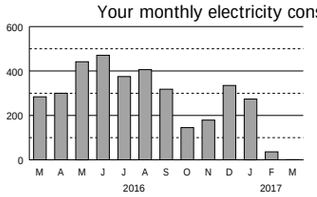
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 3.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.78
CURRENT BILL - MARCH 2017		12.19
TOTAL AMOUNT DUE		12.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 270.29

Your monthly electricity consumption chart



Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.19		
Less : VAT	1.26		
Amount Net of VAT	10.93		
Less: BIR 2306	0.51		
BIR 2307	0.21	VATable Sales	10.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.21	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	11.47	TOTAL SALES	12.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2110/0/21/03-15-2017/63

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 : 407331432751

GARCIA,EDGAR JOHN ABERASTURI

Premise Address : DOOR J6 JCLA HOMES,SACRIS ROAD,CASUNTINGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-407-1	4078391873-9	03/28/2017	MARCH/2017	12.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40783918739

BC09/405.3/2110/0/21/03-15-2017/63

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599121965551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925039

59945300008

Date : 03-15-2017

BC09/405.3/2440/0038666/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994530000-8

Collection Ref. Code : 1845-49-977-8

Customer Information----------

Name : CASAS,FRANCISCO M4 G

Premise Address : 302 SACRIS ROAD,BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477096GS6	Pole No	:	0038666
Serial No	:	52808856	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32640
Period From	:	02-13-2017	Prev Rdg	:	32582
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	354	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

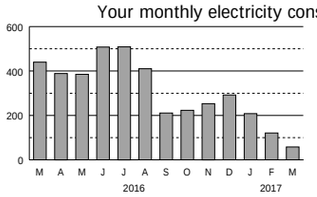
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		58.48
CURRENT BILL - MARCH 2017		411.19
TOTAL AMOUNT DUE		411.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,315.29

Your monthly electricity consumption chart



Avg Monthly Usage : 308.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.19		
Less : VAT	29.08		
Amount Net of VAT	382.11		
Less: BIR 2306	12.13		
BIR 2307	7.09	VATable Sales	382.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.89	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	391.97	TOTAL SALES	411.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2440/0/21/03-15-2017/63

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 : 599121965551

CASAS,FRANCISCO M4 G

Premise Address : 302 SACRIS ROAD,BAKILID,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-977-8	5994530000-8	03/28/2017	MARCH/2017	411.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59945300008

BC09/405.3/2440/0/21/03-15-2017/63

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903097374019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920599

90353300008

Date : 03-15-2017

BC09/405.3/2740/0003470/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035330000-8

Collection Ref. Code : 1815-51-410-8

Customer Information----------

Name : PASASADABA,AIDA

Premise Address : MAGUIKAY MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	514413 GS6	Pole No	:	0003470
Serial No	:	61326866	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	22210
Period From	:	02-13-2017	Prev Rdg	:	22159
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

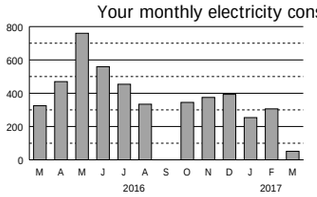
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 10,657.50	213.15
Sub-Total		80.05
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		14.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		78.22
CURRENT BILL - MARCH 2017		601.92
TOTAL AMOUNT DUE		601.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 10,657.35

Your monthly electricity consumption chart



Avg Monthly Usage : 355.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.92		
Less : VAT	51.31		
Amount Net of VAT	550.61		
Less: BIR 2306	21.38		
BIR 2307	10.53	VATable Sales	550.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.70	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	570.01	TOTAL SALES	601.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.3/2740/0/21/03-15-2017/63

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 : 903097374019

PASASADABA,AIDA

Premise Address : MAGUIKAY MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-51-410-8	9035330000-8	03/28/2017	MARCH/2017	601.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90353300008

BC09/405.3/2740/0/21/03-15-2017/63

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647141864787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922004

64761467766

Date : 03-15-2017

BC06/342.1/150/0297730/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476146776-6

Collection Ref. Code : 6476-14-677-6

Customer Information----------

Name : TAN,REYNALDO SABARRE

Premise Address : M6 4H ABELLANA EXT.,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191796	Pole No	:	0297730
Serial No	:	40137773	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	666	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

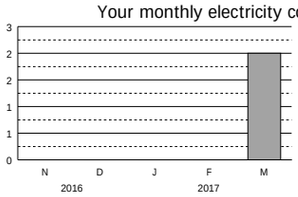
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 4.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.7381/kWh	1.48
System Loss Charge	0.6693/kWh	1.34
Sub-Total		12.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.19
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.30
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.61
Transmission		0.05
System Loss		0.07
Distribution		1.29
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.15
CURRENT BILL - MARCH 2017		26.30
TOTAL AMOUNT DUE		21.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.30		
Less : VAT	2.07		
Amount Net of VAT	24.23		
Less: BIR 2306	0.87		
BIR 2307	0.47	VATable Sales	24.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.89	VAT Zero Rated Sales	0.00
Add : VAT	2.07	VAT Amount	2.07
TOTAL AMOUNT DUE	24.96	TOTAL SALES	26.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.1/150/0/21/03-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 647141864787

TAN,REYNALDO SABARRE

Premise Address : M6 4H ABELLANA EXT.,BASAK, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6476-14-677-6	6476146776-6	03/28/2017	MARCH/2017	21.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64761467766

BC06/342.1/150/0/21/03-15-2017/67

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798717543724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925062

79806428649

Date : 03-15-2017

BC06/342.1/231/1316552/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980642864-9

Collection Ref. Code : 1857-73-788-1

Customer Information----------

Name : RAMPAUL,MARY JANE BOCADO

Premise Address : LOT 2 BLOCK 1 DREAMHOMES VILLAGE,H. ABELLANA ST.,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010779 EFS6	Pole No	:	1316552
Serial No	:	121435130	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6477
Period From	:	02-10-2017	Prev Rdg	:	6473
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	5060	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

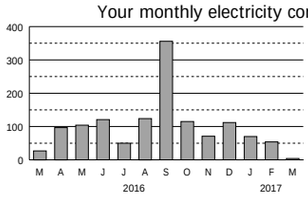
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 776.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		- 769.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 613.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.1/231/0/21/03-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798717543724

RAMPAUL,MARY JANE BOCADO

Premise Address : LOT 2 BLOCK 1 DREAMHOMES VILLAGE,H. ABELLANA ST.,BASAK, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-788-1	7980642864-9	03/28/2017	MARCH/2017	- 769.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79806428649

BC06/342.1/231/0/21/03-15-2017/67

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415151542508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922804

41584281152

Date : 03-15-2017

BC06/342.1/239/1316566/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158428115-2

Collection Ref. Code : 1853-46-008-7

Customer Information----------

Name : LEDESMA,JOSEPH TIANGSON

Premise Address : BLOCK 4 LOT 12,DREAMHOMES EXECUTIVE VILLAGE,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	559035 GS6	Pole No	:	1316566
Serial No	:	23304693	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8868
Period From	:	02-10-2017	Prev Rdg	:	8867
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	4280	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

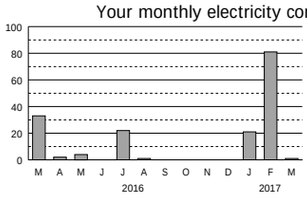
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,751.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
Advance Payment/Credit Adjustments		- 25.00
TOTAL AMOUNT DUE		- 1,770.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JULY 12, 2016 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.1/239/0/21/03-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415151542508

LEDESMA,JOSEPH TIANGSON

Premise Address : BLOCK 4 LOT 12,DREAMHOMES EXECUTIVE VILLAGE,BASAK, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-008-7	4158428115-2	03/28/2017	MARCH/2017	- 1,770.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41584281152

BC06/342.1/239/0/21/03-15-2017/67

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495536890162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924906

49597216669

Date : 03-15-2017

BC06/342.1/239/1316475/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959721666-9

Collection Ref. Code : 1859-67-599-9

Customer Information----------

Name : NEGAPATAN,MARILEN PARAY

Premise Address : BLOCK 2 LOT 3,DREAMHOMES,BASAK, MANDAUE CITY

TIN : 263-920-809-000

Metering Information----------

Meter No	:	MTR1024756	Pole No	:	1316475
Serial No	:	121757844	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8981
Period From	:	02-10-2017	Prev Rdg	:	8976
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	4280	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

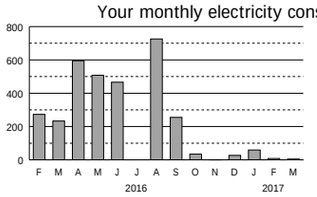
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 343.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		- 335.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.1/239/0/21/03-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495536890162

NEGAPATAN,MARILEN PARAY

Premise Address : BLOCK 2 LOT 3,DREAMHOMES,BASAK, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-599-9	4959721666-9	03/28/2017	MARCH/2017	- 335.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49597216669

BC06/342.1/239/0/21/03-15-2017/67

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872886769429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921009

87225924007

Date : 03-15-2017

BC06/342.1/239/1316573/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722592400-7

Collection Ref. Code : 1859-23-680-4

Customer Information----------

Name : MANCAO,FRANCIS ROLDAN

Premise Address : BLOCK 2 LOT 10,DREAMHOMES,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004162	Pole No	:	1316573
Serial No	:	121519311	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3964
Period From	:	02-10-2017	Prev Rdg	:	3960
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	4670	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

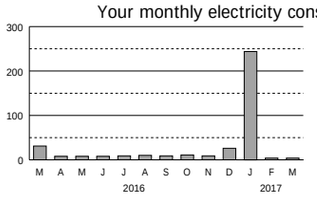
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,493.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		- 8,486.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 4, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.1/239/0/21/03-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872886769429

MANCAO,FRANCIS ROLDAN

Premise Address : BLOCK 2 LOT 10,DREAMHOMES,BASAK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-680-4	8722592400-7	03/28/2017	MARCH/2017	- 8,486.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87225924007

BC06/342.1/239/0/21/03-15-2017/67

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902682636507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920452

90234200005

Date : 03-15-2017

BC06/342.1/1520/0361415/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023420000-5

Collection Ref. Code : 1835-26-269-4

Customer Information----------

Name : BACQUIAL,VICTORIA Z

Premise Address : BLK 2, LOT 2 RAJAH TOWN-,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150847WS6	Pole No	:	0361415
Serial No	:	44105375	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	85844
Period From	:	02-10-2017	Prev Rdg	:	85820
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	1210	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

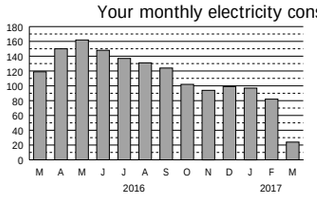
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		90.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 822.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.1/1520/0/21/03-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902682636507

BACQUIAL,VICTORIA Z

Premise Address : BLK 2, LOT 2 RAJAH TOWN-,HOMES SUBD., PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-26-269-4	9023420000-5	03/28/2017	MARCH/2017	90.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90234200005

BC06/342.1/1520/0/21/03-15-2017/67

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942437456558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921644

94234200007

Date : 03-15-2017

BC06/342.1/1840/0361401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423420000-7

Collection Ref. Code : 1835-26-440-9

Customer Information----------

Name : OCHOTORENA,ZENAIDA L

Premise Address : BLK6 LOT10 RAJAH TOWN-,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087087	Pole No	:	0361401
Serial No	:	40017818	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	731
Period From	:	02-10-2017	Prev Rdg	:	728
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	1210	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

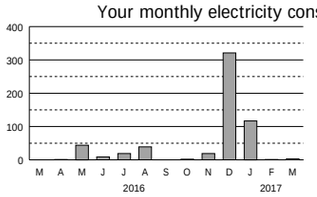
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 370.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		- 363.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.1/1840/0/21/03-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942437456558

OCHOTORENA,ZENAIDA L

Premise Address : BLK6 LOT10 RAJAH TOWN-,HOUSE SUBD., PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-26-440-9	9423420000-7	03/28/2017	MARCH/2017	- 363.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94234200007

BC06/342.1/1840/0/21/03-15-2017/67

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105586868983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920618

10527838022

Date : 03-15-2017

BC06/342.1/1890/0361492/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052783802-2

Collection Ref. Code : 1853-83-665-6

Customer Information----------

Name : POLLISCO,ARNE MARTINEZ

Premise Address : BLOCK 5 LOT 6,RAJAH TOWN HOMES,PAGSABUNGAN, MANDAUE CITY

TIN : 133-097-963-000

Metering Information----------

Meter No	:	560441 GS6	Pole No	:	0361492
Serial No	:	90383718	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11180
Period From	:	02-10-2017	Prev Rdg	:	11113
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	1600	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

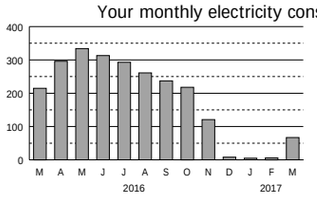
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,374.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Sub-Total		- 116.26
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		72.54
CURRENT BILL - MARCH 2017		537.56
TOTAL AMOUNT DUE		- 836.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 30, 2016 - 1,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.56		
Less : VAT	38.30		
Amount Net of VAT	499.26		
Less: BIR 2306	15.95		
BIR 2307	9.35	VATable Sales	499.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.96	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	512.26	TOTAL SALES	537.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.1/1890/0/21/03-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105586868983

POLLISCO,ARNE MARTINEZ

Premise Address : BLOCK 5 LOT 6,RAJAH TOWN HOMES,PAGSABUNGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-665-6	1052783802-2	03/28/2017	MARCH/2017	- 836.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10527838022

BC06/342.1/1890/0/21/03-15-2017/67

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852488143793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922491

85234200005

Date : 03-15-2017

BC06/342.1/2200/0361380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523420000-5

Collection Ref. Code : 1835-26-473-5

Customer Information----------

Name : HOYLA,JAMILA O

Premise Address : BLOCK 7 LOT 7 RAJAH,TOWNHOMES SUBDIVISION,,PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	156912DS6	Pole No	:	0361380
Serial No	:	10771530	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	78238
Period From	:	02-10-2017	Prev Rdg	:	78237
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	1210	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

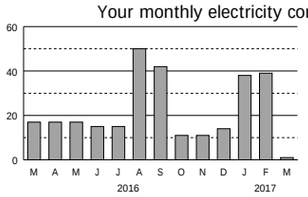
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 44.00	0.88
Sub-Total		- 7.72
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.21
CURRENT BILL - MARCH 2017		7.09
TOTAL AMOUNT DUE		50.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.09		
Less : VAT	0.71		
Amount Net of VAT	6.38		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	6.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.98	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	6.69	TOTAL SALES	7.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.1/2200/0/21/03-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852488143793

HOYLA,JAMILA O

Premise Address : BLOCK 7 LOT 7 RAJAH,TOWNHOMES SUBDIVISION,,PAGSABUNGAN, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-26-473-5	8523420000-5	03/28/2017	MARCH/2017	50.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85234200005

BC06/342.1/2200/0/21/03-15-2017/67

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717389347060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922772

71775200000

Date : 03-15-2017

BC06/342.1/4580/0297912/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177520000-0

Collection Ref. Code : 1813-63-440-8

Customer Information----------

Name : REYES,PASCUAL DELOS

Premise Address : RD TO CANDUMAN MANDWE

TIN :

Metering Information----------

Meter No	:	346697GS6	Pole No	:	0297912
Serial No	:	49197800	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25680
Period From	:	02-10-2017	Prev Rdg	:	25659
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

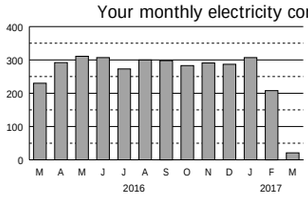
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		79.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 5,741.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/342.1/4580/0/21/03-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 717389347060

REYES,PASCUAL DELOS

Premise Address : RD TO CANDUMAN MANDWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-63-440-8	7177520000-0	03/28/2017	MARCH/2017	79.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71775200000

BC06/342.1/4580/0/21/03-15-2017/67

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669543466524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920310

66958200009

Date : 03-15-2017

BC09/410.1/2430/0490193/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695820000-9

Collection Ref. Code : 1839-57-914-5

Customer Information----------

Name : LIDDAWA,JOSE JR. M

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417915GS6	Pole No	:	0490193
Serial No	:	58362348	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17673
Period From	:	02-13-2017	Prev Rdg	:	17659
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	450	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

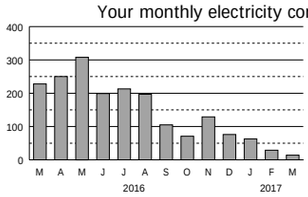
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 117.78
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.63
CURRENT BILL - MARCH 2017		15.27
TOTAL AMOUNT DUE		14.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 133.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.27		
Less : VAT	0.92		
Amount Net of VAT	14.35		
Less: BIR 2306	0.40		
BIR 2307	0.15	VATable Sales	14.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.80	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	14.72	TOTAL SALES	15.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.1/2430/0/21/03-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669543466524

LIDDAWA,JOSE JR. M

Premise Address : PUROK TAMBIS,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-914-5	6695820000-9	03/28/2017	MARCH/2017	14.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66958200009

BC09/410.1/2430/0/21/03-15-2017/67

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098270562178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924935

09803956086

Date : 03-15-2017

BC06/537.1/1760/0814480/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980395608-6

Collection Ref. Code : 1859-43-068-6

Customer Information----------

Name : BASTIDA,JOANNA ABELLA

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024008	Pole No	:	0814480
Serial No	:	125282250	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	587
Period From	:	02-11-2017	Prev Rdg	:	587
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	644	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

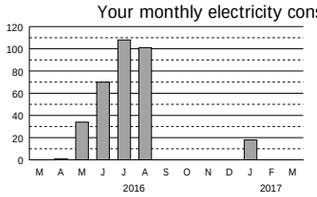
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50.50	1.01
Sub-Total		1.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.75
CURRENT BILL - MARCH 2017		6.76
TOTAL AMOUNT DUE		31.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 18, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.76		
Less : VAT	0.72		
Amount Net of VAT	6.04		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.62	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.34	TOTAL SALES	6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/537.1/1760/0/32/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 098270562178

BASTIDA,JOANNA ABELLA

Premise Address : TUBOD,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-068-6	0980395608-6	03/28/2017	MARCH/2017	31.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09803956086

BC06/537.1/1760/0/32/03-15-2017/71

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522949051242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923812

52204093539

Date : 03-15-2017

BC06/555.5/265/0877246/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220409353-9

Collection Ref. Code : 5220-40-935-3

Customer Information----------

Name : DEVERO,JEAN SUPERALES

Premise Address : POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183963	Pole No	:	0877246
Serial No	:	40129940	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	825
Period From	:	02-10-2017	Prev Rdg	:	750
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

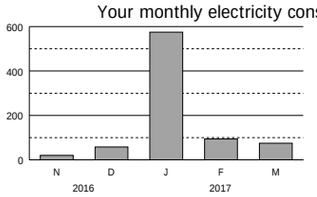
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		83.98
CURRENT BILL - MARCH 2017		636.57
TOTAL AMOUNT DUE		636.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 963.25

Your monthly electricity consumption chart



Avg Monthly Usage : 164.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.57		
Less : VAT	45.48		
Amount Net of VAT	591.09		
Less: BIR 2306	18.96		
BIR 2307	11.11	VATable Sales	591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.02	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	606.50	TOTAL SALES	636.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.5/265/0/32/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 522949051242

DEVERO,JEAN SUPERALES

Premise Address : POBLACION,WARD 4, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5220-40-935-3	5220409353-9	03/28/2017	MARCH/2017	636.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52204093539

BC06/555.5/265/0/32/03-15-2017/71

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557488650163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923393

55716200005

Date : 03-15-2017

BC06/555.5/270/0877295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571620000-5

Collection Ref. Code : 1839-56-188-2

Customer Information----------

Name : DEVERO,CONCEPCION

Premise Address : POB MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	126186WS6	Pole No	:	0877295
Serial No	:	80305656	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	37945
Period From	:	02-10-2017	Prev Rdg	:	37943
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

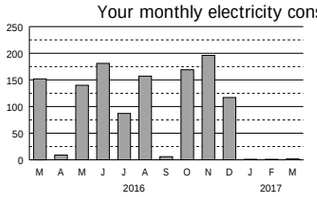
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 17.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.61
CURRENT BILL - MARCH 2017		6.75
TOTAL AMOUNT DUE		13.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 28, 2017 - 35.00

Your monthly electricity consumption chart



Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.75		
Less : VAT	0.62		
Amount Net of VAT	6.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.77	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.39	TOTAL SALES	6.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.5/270/0/32/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557488650163

DEVERO,CONCEPCION

Premise Address : POB MINGLANILLA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-188-2	5571620000-5	03/28/2017	MARCH/2017	13.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55716200005

BC06/555.5/270/0/32/03-15-2017/71

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920287848206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923424

92084904462

Date : 03-15-2017

BC06/555.5/435/0877225/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208490446-2

Collection Ref. Code : 1865-35-410-4

Customer Information----------

Name : TABURA,MARIA LORNA DELA CALZADA

Premise Address : POBLACION WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1166554	Pole No	:	0877225
Serial No	:	133481256	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	796
Period From	:	02-10-2017	Prev Rdg	:	753
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	1236	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

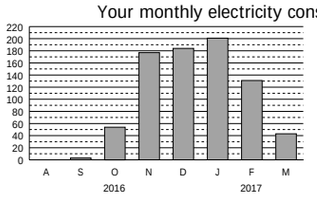
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		- 121.89
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.70
CURRENT BILL - MARCH 2017		296.66
TOTAL AMOUNT DUE		296.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,403.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.66		
Less : VAT	21.96		
Amount Net of VAT	274.70		
Less: BIR 2306	9.16		
BIR 2307	5.08	VATable Sales	274.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.46	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	282.42	TOTAL SALES	296.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.5/435/0/32/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920287848206

TABURA,MARIA LORNA DELA CALZADA

Premise Address : POBLACION WARD 4,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-410-4	9208490446-2	03/28/2017	MARCH/2017	296.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92084904462

BC06/555.5/435/0/32/03-15-2017/71

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176157706260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921340

17688200009

Date : 03-15-2017

BC06/555.5/2330/0924894/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768820000-9

Collection Ref. Code : 1823-77-314-1

Customer Information----------

Name : HERBIAS,SALVADOR

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366221GS6	Pole No	:	0924894
Serial No	:	2002111738	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	59749
Period From	:	01-10-2017	Prev Rdg	:	59732
No of Days	:	59	Diff Rdg	:	17
Avg kWh/day	:	0.29	Registered	:	17
Conn Load	:	2141	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

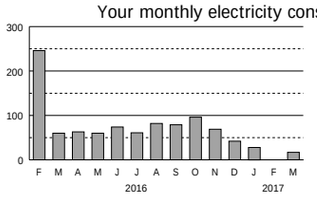
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MARCH 2017		13.73
TOTAL AMOUNT DUE		13.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 122.25

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.5/2330/0/31/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 176157706260

HERBIAS,SALVADOR

Premise Address : TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-314-1	1768820000-9	03/28/2017	MARCH/2017	13.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17688200009

BC06/555.5/2330/0/31/03-15-2017/71

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058376398037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923526

05826200007

Date : 03-15-2017

BC06/555.5/4380/0937051/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582620000-7

Collection Ref. Code : 1817-86-695-8

Customer Information----------

Name : HERBIAS,PABLO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	265272GS6	Pole No	:	0937051
Serial No	:	45763508	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	41076
Period From	:	02-10-2017	Prev Rdg	:	41072
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

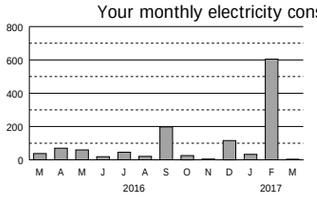
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 226.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		- 218.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 7,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.5/4380/0/32/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058376398037

HERBIAS,PABLO

Premise Address : TUNGHAAN MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-86-695-8	0582620000-7	03/28/2017	MARCH/2017	- 218.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05826200007

BC06/555.5/4380/0/32/03-15-2017/71

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152788818013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922911

15219200001

Date : 03-15-2017

BC06/555.5/4870/0955956/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521920000-1

Collection Ref. Code : 1845-45-581-9

Customer Information----------

Name : ROSALENA,EDWIN B

Premise Address : VILLA AMORES SUBD./ WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474542GS6	Pole No	:	0955956
Serial No	:	78436647	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14159
Period From	:	02-10-2017	Prev Rdg	:	14126
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

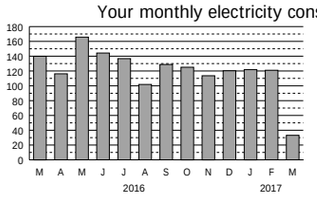
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	154.15
Transmission Charge	0.4094/kWh	13.55
System Loss Charge	0.6734/kWh	22.29
Sub-Total		189.99
Distribution Charges		
Distribution Charge	1.7506/kWh	57.94
Supply Charge	0.4118/kWh	13.63
Metering Charge	0.6989/kWh	23.13
	5.00/month	5.00
Sub-Total		99.70
Others		
Subsidy on Lifeline Discount	-0.5 of 289.69	- 144.85
Sub-Total		- 144.85
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.04
Transmission		0.41
System Loss		1.37
Distribution		11.96
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.17
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.10
Sub-Total		28.46
CURRENT BILL - MARCH 2017		173.30
TOTAL AMOUNT DUE		173.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,331.05

Your monthly electricity consumption chart



Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.30		
Less : VAT	11.98		
Amount Net of VAT	161.32		
Less: BIR 2306	5.00		
BIR 2307	2.91	VATable Sales	161.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.41	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	165.39	TOTAL SALES	173.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.5/4870/0/32/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152788818013

ROSALENA,EDWIN B

Premise Address : VILLA AMORES SUBD./ WARD IV,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-581-9	1521920000-1	03/28/2017	MARCH/2017	173.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15219200001

BC06/555.5/4870/0/32/03-15-2017/71

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330507939406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33008139843

BILLING STATEMENT

1008924493

Date : 03-15-2017

BC06/555.5/4980/0955914/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300813984-3

Collection Ref. Code : 1859-81-335-6

Customer Information----------

Name : CUJARDO,VICENTE PONCE

Premise Address : TRES DE MAYO,AMORES SUBDIVISION,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119329	Pole No	:	0955914
Serial No	:	84434152	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3473
Period From	:	02-10-2017	Prev Rdg	:	3323
No of Days	:	28	Diff Rdg	:	150
Avg kWh/day	:	5.36	Registered	:	150
Conn Load	:	2532	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

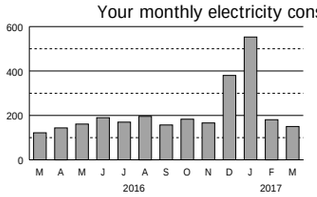
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	698.55
Transmission Charge	0.4094/kWh	61.41
System Loss Charge	0.6734/kWh	101.01
Sub-Total		860.97
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.42
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.48
Transmission		1.85
System Loss		6.24
Distribution		52.10
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		186.22
CURRENT BILL - MARCH 2017		1,495.81
TOTAL AMOUNT DUE		1,495.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,960.00

Your monthly electricity consumption chart



Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.81		
Less : VAT	108.19		
Amount Net of VAT	1,387.62		
Less: BIR 2306	45.09		
BIR 2307	26.32	VATable Sales	1,387.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.21	VAT Zero Rated Sales	0.00
Add : VAT	108.19	VAT Amount	108.19
TOTAL AMOUNT DUE	1,424.40	TOTAL SALES	1,495.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.5/4980/0/32/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330507939406

CUJARDO,VICENTE PONCE

Premise Address : TRES DE MAYO,AMORES SUBDIVISION,WARD IV, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-335-6	3300813984-3	03/28/2017	MARCH/2017	1,495.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33008139843

BC06/555.5/4980/0/32/03-15-2017/71

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550555087364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920005

55054200005

Date : 03-15-2017

BC08/527.2/300/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505420000-5

Collection Ref. Code : 1817-27-584-4

Customer Information----------

Name : MONTESA,VIRGINIA B

Premise Address : CADICAY,LAWAAN III,TALISAY

TIN :

Metering Information----------

Meter No	:	199948WS6	Pole No	:	0780784
Serial No	:	46120157	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9939
Period From	:	02-12-2017	Prev Rdg	:	9907
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

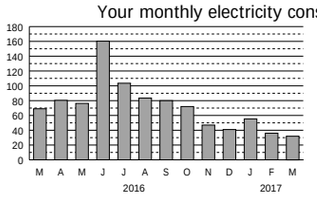
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.53
CURRENT BILL - MARCH 2017		167.64
TOTAL AMOUNT DUE		45.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 334.69

Your monthly electricity consumption chart



Avg Monthly Usage : 72.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.64		
Less : VAT	11.59		
Amount Net of VAT	156.05		
Less: BIR 2306	4.83		
BIR 2307	2.82	VATable Sales	156.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.40	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	159.99	TOTAL SALES	167.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/300/0/31/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550555087364

MONTESA,VIRGINIA B

Premise Address : CADICAY,LAWAAN III,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-584-4	5505420000-5	03/28/2017	MARCH/2017	45.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55054200005

BC08/527.2/300/0/31/03-15-2017/71

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274550528085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921315

27428116019

Date : 03-15-2017

BC09/518.4/560/0746624/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742811601-9

Collection Ref. Code : 1861-24-662-5

Customer Information----------

Name : HINAMPAS,VIOLETA OCANG

Premise Address : SITIO CAMBAOG,JACLUPAN, TALISAY CITY

TIN : 438-811-476-000

Metering Information----------

Meter No	:	MTR1056498	Pole No	:	0746624
Serial No	:	125288368	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2010
Period From	:	02-13-2017	Prev Rdg	:	2009
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

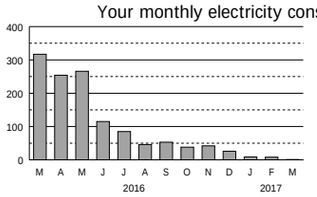
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 8.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.15
CURRENT BILL - MARCH 2017		6.50
TOTAL AMOUNT DUE		24.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 949.58

Your monthly electricity consumption chart



Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.50		
Less : VAT	0.65		
Amount Net of VAT	5.85		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.48	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.13	TOTAL SALES	6.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/518.4/560/0/31/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 274550528085

HINAMPAS,VIOLETA OCANG

Premise Address : SITIO CAMBAOG,JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-662-5	2742811601-9	03/28/2017	MARCH/2017	24.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27428116019

BC09/518.4/560/0/31/03-15-2017/71

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381933993940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921887

38110300001

Date : 03-15-2017

BC09/518.4/2390/0802832/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811030000-1

Collection Ref. Code : 1819-80-140-3

Customer Information----------

Name : VILLANIL,JOSE

Premise Address : CAMP 4 TALISAY

TIN :

Metering Information----------

Meter No	:	32083GS6	Pole No	:	0802832
Serial No	:	79583180	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5854
Period From	:	02-13-2017	Prev Rdg	:	5853
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

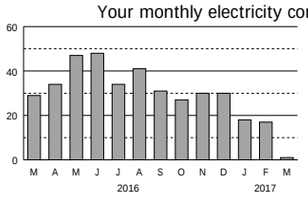
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 8.33
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - MARCH 2017		6.41
TOTAL AMOUNT DUE		5.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.41		
Less : VAT	0.64		
Amount Net of VAT	5.77		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.40	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.04	TOTAL SALES	6.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/518.4/2390/0/31/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381933993940

VILLANIL,JOSE

Premise Address : CAMP 4 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-140-3	3811030000-1	03/28/2017	MARCH/2017	5.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38110300001

BC09/518.4/2390/0/31/03-15-2017/71

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085260224614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922914

08530300006

Date : 03-15-2017

BC09/518.4/3700/0757406/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0853030000-6

Collection Ref. Code : 1821-70-626-9

Customer Information----------

Name : GACAYAN,JOCELYN

Premise Address : CAMP 4 JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	495304 GS6	Pole No	:	0757406
Serial No	:	96252604	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3259
Period From	:	02-13-2017	Prev Rdg	:	3249
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

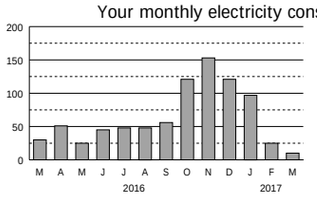
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 83.49
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.72
CURRENT BILL - MARCH 2017		13.24
TOTAL AMOUNT DUE		12.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.24		
Less : VAT	0.91		
Amount Net of VAT	12.33		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	12.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.81	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	12.72	TOTAL SALES	13.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/518.4/3700/0/31/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085260224614

GACAYAN,JOCELYN

Premise Address : CAMP 4 JACLUPAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-626-9	0853030000-6	03/28/2017	MARCH/2017	12.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08530300006

BC09/518.4/3700/0/31/03-15-2017/71

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194570664066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919955

19452299357

Date : 03-15-2017

BC09/518.4/3950/0757315/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945229935-7

Collection Ref. Code : 1859-18-461-8

Customer Information----------

Name : NEBRIA,NORMA NUNEZ

Premise Address : CROSSING,CAMP 4, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6416 EIS6	Pole No	:	0757315
Serial No	:	36709913	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1567
Period From	:	02-13-2017	Prev Rdg	:	1536
No of Days	:	27	Diff Rdg	:	31
Avg kWh/day	:	1.15	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

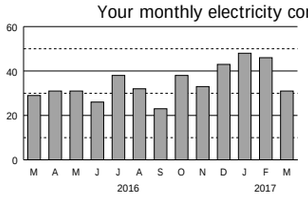
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 116.86
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.08
CURRENT BILL - MARCH 2017		183.87
TOTAL AMOUNT DUE		183.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 109.29

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.87		
Less : VAT	13.54		
Amount Net of VAT	170.33		
Less: BIR 2306	5.65		
BIR 2307	3.11	VATable Sales	170.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.57	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	175.11	TOTAL SALES	183.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/518.4/3950/0/31/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 194570664066

NEBRIA,NORMA NUNEZ

Premise Address : CROSSING,CAMP 4, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-461-8	1945229935-7	03/28/2017	MARCH/2017	183.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19452299357

BC09/518.4/3950/0/31/03-15-2017/71

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958516413923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919968

95891969412

Date : 03-15-2017

BC21/69.1/4010/0772145/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589196941-2

Collection Ref. Code : 1853-56-326-9

Customer Information----------

Name : TIONGKO,NINI JOSE JR. SUAREZ

Premise Address : ALONG COLON ST.,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	552211 GS6	Pole No	:	0772145
Serial No	:	75636027	Multiplier	:	1
Period To	:	11-27-2016	Pres Rdg	:	3956
Period From	:	10-27-2016	Prev Rdg	:	1742
No of Days	:	31	Diff Rdg	:	2214
Avg kWh/day	:	71.42	Registered	:	2214
Conn Load	:	1030	Billed kWh	:	2214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

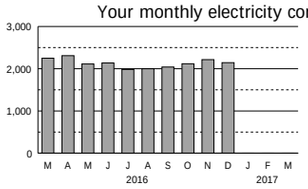
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	11,278.56
Transmission Charge	0.6216/kWh	1,376.22
System Loss Charge	0.7429/kWh	1,644.78
Sub-Total		14,299.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,875.83
Supply Charge	0.4118/kWh	911.73
Metering Charge	0.6989/kWh	1,547.36
	5.00/month	5.00
Sub-Total		6,339.92
Others		
Subsidy on Lifeline Charge	0.0992/kWh	219.63
Senior Citizen Subsidy Charge	0.000121/kWh	0.27
Sub-Total		219.90
Government Charges		
Franchise Tax - Local		156.44
Value Added Tax		
Generation		696.40
Transmission		40.46
System Loss		94.99
Distribution		760.79
Others		45.16
Universal Charge		
Missionary Electrification	0.1561/kWh	345.60
Environmental Charge	0.0025/kWh	5.54
NPC Stranded Contract Costs	0.1938/kWh	429.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	274.54
Sub-Total		2,848.99
CURRENT BILL - NOVEMBER 2016		23,708.37
Advance Payment/Credit Adjustments		- 807.16
TOTAL AMOUNT DUE		22,901.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 12, 2016 - 22,913.31

Your monthly electricity consumption chart



Avg Monthly Usage : 1,638.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,708.37		
Less : VAT	1,637.80		
Amount Net of VAT	22,070.57		
Less: BIR 2306	682.43		
BIR 2307	420.32	VATable Sales	22,070.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,967.82	VAT Zero Rated Sales	0.00
Add : VAT	1,637.80	VAT Amount	1,637.80
TOTAL AMOUNT DUE	22,605.62	TOTAL SALES	23,708.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/4010/0/10/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958516413923

TIONGKO,NINI JOSE JR. SUAREZ

Premise Address : ALONG COLON ST.,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-326-9	9589196941-2	03/28/2017	NOVEMBER/2016	22,901.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95891969412

BC21/69.1/4010/0/10/03-15-2017/71

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958358172941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919976

95891969412

Date : 03-15-2017

BC21/69.1/4010/0772145/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589196941-2

Collection Ref. Code : 1853-56-326-9

Customer Information----------

Name : TIONGKO,NINI JOSE JR. SUAREZ

Premise Address : ALONG COLON ST.,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	552211 GS6	Pole No	:	0772145
Serial No	:	75636027	Multiplier	:	1
Period To	:	03-09-2017	Pres Rdg	:	6099
Period From	:	02-27-2017	Prev Rdg	:	6099
No of Days	:	11	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1030	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

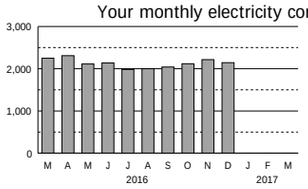
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		47,432.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	1.67000/month	1.67
Sub-Total		1.67
Others		
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Distribution		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.21
CURRENT BILL - MARCH 2017		1.88
Advance Payment/Credit Adjustments		- 807.16
TOTAL AMOUNT DUE		46,627.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 12, 2016 - 22,913.31

Your monthly electricity consumption chart



Avg Monthly Usage : 1,638.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1.88		
Less : VAT	0.20		
Amount Net of VAT	1.68		
Less: BIR 2306	0.08		
BIR 2307	0.03	VATable Sales	1.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1.57	VAT Zero Rated Sales	0.00
Add : VAT	0.20	VAT Amount	0.20
TOTAL AMOUNT DUE	1.77	TOTAL SALES	1.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/4010/0/10/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958358172941

TIONGKO,NINI JOSE JR. SUAREZ

Premise Address : ALONG COLON ST.,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-326-9	9589196941-2	03/28/2017	MARCH/2017	46,627.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95891969412

BC21/69.1/4010/0/10/03-15-2017/71

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958974205984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919972

95891969412

Date : 03-15-2017

BC21/69.1/4010/0772145/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589196941-2

Collection Ref. Code : 1853-56-326-9

Customer Information----------

Name : TIONGKO,NINI JOSE JR. SUAREZ

Premise Address : ALONG COLON ST.,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	552211 GS6	Pole No	:	0772145
Serial No	:	75636027	Multiplier	:	1
Period To	:	02-27-2017	Pres Rdg	:	6099
Period From	:	01-27-2017	Prev Rdg	:	6099
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1030	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

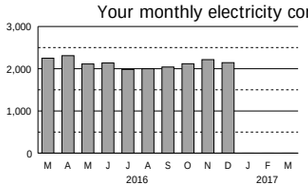
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		47,427.19
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2017		5.64
Advance Payment/Credit Adjustments		- 807.16
TOTAL AMOUNT DUE		46,625.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 12, 2016 - 22,913.31

Your monthly electricity consumption chart



Avg Monthly Usage : 1,638.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC21/69.1/4010/0/10/03-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958974205984

TIONGKO,NINI JOSE JR. SUAREZ
Premise Address : ALONG COLON ST.,KALUBIHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-326-9	9589196941-2	03/28/2017	FEBRUARY/2017	46,625.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95891969412

BC21/69.1/4010/0/10/03-15-2017/71

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025448180657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923494

02534124843

Date : 03-15-2017

BC06/550.2/1483/0878861/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253412484-3

Collection Ref. Code : 253-41-248-4

Customer Information----------

Name : REROMA,JACINTA CULABA

Premise Address : M2 POBLACION,WARD II, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199962	Pole No	:	0878861
Serial No	:	40145939	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	89
Period From	:	02-10-2017	Prev Rdg	:	8
No of Days	:	28	Diff Rdg	:	81
Avg kWh/day	:	2.89	Registered	:	81
Conn Load	:	436	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

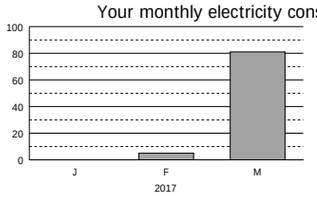
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 701.70	- 70.17
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 70.02
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		93.75
CURRENT BILL - MARCH 2017		725.43
TOTAL AMOUNT DUE		718.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.43		
Less : VAT	52.00		
Amount Net of VAT	673.43		
Less: BIR 2306	21.66		
BIR 2307	12.70	VATable Sales	673.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.07	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	691.07	TOTAL SALES	725.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.2/1483/0/32/03-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025448180657

REROMA,JACINTA CULABA

Premise Address : M2 POBLACION,WARD II, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
253-41-248-4	0253412484-3	03/28/2017	MARCH/2017	718.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02534124843

BC06/550.2/1483/0/32/03-15-2017/72

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322686968192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922960

32240300007

Date : 03-15-2017

BC06/550.2/1600/0878854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224030000-7

Collection Ref. Code : 1843-43-047-9

Customer Information----------

Name : COLCOL,ANDREW M1 A

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066379	Pole No	:	0878854
Serial No	:	125282349	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	490	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

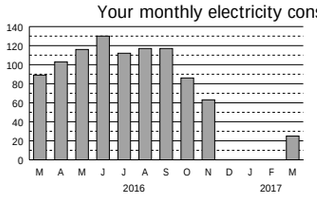
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.7381/kWh	18.45
System Loss Charge	0.6693/kWh	16.73
Sub-Total		151.61
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.40
Sub-Total		2.40
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		7.58
Transmission		0.56
System Loss		0.99
Distribution		9.18
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		31.80
CURRENT BILL - MARCH 2017		262.35
TOTAL AMOUNT DUE		259.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 1,610.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.35		
Less : VAT	18.74		
Amount Net of VAT	243.61		
Less: BIR 2306	7.80		
BIR 2307	4.63	VATable Sales	243.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	231.18	VAT Zero Rated Sales	0.00
Add : VAT	18.74	VAT Amount	18.74
TOTAL AMOUNT DUE	249.92	TOTAL SALES	262.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.2/1600/0/32/03-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322686968192

COLCOL,ANDREW M1 A

Premise Address : WARD II,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-047-9	3224030000-7	03/28/2017	MARCH/2017	259.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32240300007

BC06/550.2/1600/0/32/03-15-2017/72

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240754558803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921242

24050095728

Date : 03-15-2017

BC06/550.2/3030/0935004/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405009572-8

Collection Ref. Code : 1851-58-779-9

Customer Information----------

Name : ZABALJAUREGUI,MA. TITA LARROBIS

Premise Address : POB WARD 4

TIN :

Metering Information----------

Meter No	:	MTR1147353	Pole No	:	0935004
Serial No	:	85054716	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2743
Period From	:	02-10-2017	Prev Rdg	:	2740
No of Days	:	29	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	544	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

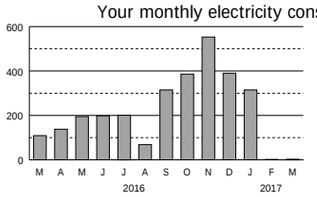
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Surcharge	0.02 of 8,195.00	163.90
Sub-Total		164.19
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		24.95
CURRENT BILL - MARCH 2017		220.92
TOTAL AMOUNT DUE		220.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 8,195.27

Your monthly electricity consumption chart



Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.92		
Less : VAT	22.54		
Amount Net of VAT	198.38		
Less: BIR 2306	9.39		
BIR 2307	3.94	VATable Sales	198.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.05	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	207.59	TOTAL SALES	220.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.2/3030/0/32/03-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240754558803

ZABALJAUREGUI,MA. TITA LARROBIS

Premise Address : POB WARD 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-779-9	2405009572-8	03/28/2017	MARCH/2017	220.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24050095728

BC06/550.2/3030/0/32/03-15-2017/72

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345697607401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921778

34540100004

Date : 03-15-2017

BC09/470.5/2150/0614240/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454010000-4

Collection Ref. Code : 1827-44-122-4

Customer Information----------

Name : RODRIGUEZ,OLGA C TM

Premise Address : VICTORIA VILLAGE TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	125786WS6	Pole No	:	0614240
Serial No	:	69605242	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	52055
Period From	:	02-13-2017	Prev Rdg	:	52024
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

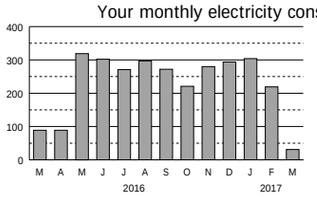
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.70
CURRENT BILL - MARCH 2017		162.52
TOTAL AMOUNT DUE		162.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.52		
Less : VAT	11.25		
Amount Net of VAT	151.27		
Less: BIR 2306	4.70		
BIR 2307	2.73	VATable Sales	151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.84	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	155.09	TOTAL SALES	162.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/2150/0/31/03-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345697607401

RODRIGUEZ,OLGA C TM

Premise Address : VICTORIA VILLAGE TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-122-4	3454010000-4	03/28/2017	MARCH/2017	162.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34540100004

BC09/470.5/2150/0/31/03-15-2017/72

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422608813091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924033

42240100000

Date : 03-15-2017

BC09/470.5/2250/0614254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224010000-0

Collection Ref. Code : 1815-94-641-5

Customer Information----------

Name : ALIPAR,FELICITO G

Premise Address : VICTORIA VILLAGE,TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	435008GS6	Pole No	:	0614254
Serial No	:	65371877	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9368
Period From	:	02-13-2017	Prev Rdg	:	9328
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	648	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

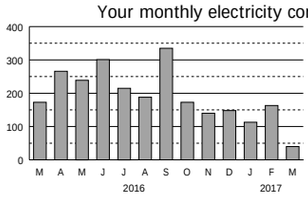
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		208.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,770.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/2250/0/31/03-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 422608813091

ALIPAR,FELICITO G
Premise Address : VICTORIA VILLAGE,TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-94-641-5	4224010000-0	03/28/2017	MARCH/2017	208.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42240100000 BC09/470.5/2250/0/31/03-15-2017/72 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130656552488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924373

13098706024

Date : 03-15-2017

BC09/470.5/2395/1003685/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309870602-4

Collection Ref. Code : 1309-87-060-2

Customer Information----------

Name : AGSOY,CARMELITO BANZON

Premise Address : BAHADAS,TABUNOC,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171804	Pole No	:	1003685
Serial No	:	133484465	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	381
Period From	:	02-13-2017	Prev Rdg	:	377
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	128	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

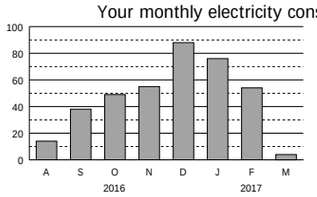
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		6.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 417.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/2395/0/31/03-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130656552488

AGSOY,CARMELITO BANZON

Premise Address : BAHADAS,TABUNOC,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1309-87-060-2	1309870602-4	03/28/2017	MARCH/2017	6.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13098706024 BC09/470.5/2395/0/31/03-15-2017/72 2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458143577004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923849

45839000002

Date : 03-15-2017

BC09/470.5/3110/0507894/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583900000-2

Collection Ref. Code : 1819-85-563-5

Customer Information----------

Name : BACALSO,SEVERINA

Premise Address : TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	198804WS6	Pole No	:	0507894
Serial No	:	46018498	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	82957
Period From	:	02-13-2017	Prev Rdg	:	82926
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	350	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

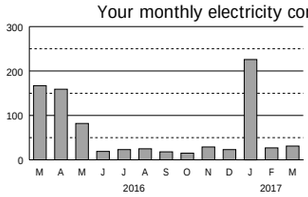
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 347.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.70
CURRENT BILL - MARCH 2017		162.52
TOTAL AMOUNT DUE		- 184.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 28, 2017 - 2,458.00

Your monthly electricity consumption chart



Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.52		
Less : VAT	11.25		
Amount Net of VAT	151.27		
Less: BIR 2306	4.70		
BIR 2307	2.73	VATable Sales	151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.84	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	155.09	TOTAL SALES	162.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/3110/0/31/03-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458143577004

BACALSO,SEVERINA

Premise Address : TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-85-563-5	4583900000-2	03/28/2017	MARCH/2017	- 184.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45839000002

BC09/470.5/3110/0/31/03-15-2017/72

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362011895651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36250100009

BILLING STATEMENT

1008924422

Date : 03-15-2017

BC09/470.5/3450/0703970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625010000-9

Collection Ref. Code : 1817-26-578-4

Customer Information----------

Name : NACARIO,IRENE

Premise Address : TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	345510GS6	Pole No	:	0703970
Serial No	:	41982834	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	44597
Period From	:	02-13-2017	Prev Rdg	:	44522
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

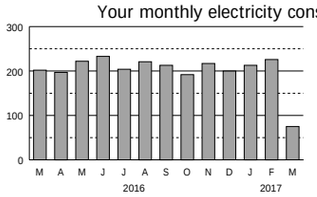
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		83.98
CURRENT BILL - MARCH 2017		636.57
TOTAL AMOUNT DUE		636.57

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - FEBRUARY 15, 2017 - 2,451.76

Your monthly electricity consumption chart



Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.57		
Less : VAT	45.48		
Amount Net of VAT	591.09		
Less: BIR 2306	18.96		
BIR 2307	11.11	VATable Sales	591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.02	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	606.50	TOTAL SALES	636.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/470.5/3450/0/31/03-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362011895651

NACARIO,IRENE

Premise Address : TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-26-578-4	3625010000-9	03/28/2017	MARCH/2017	636.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36250100009

BC09/470.5/3450/0/31/03-15-2017/72

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098256066717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924959

09841628911

Date : 03-15-2017

BC06/343.2/1/1442573/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984162891-1

Collection Ref. Code : 984-16-289-1

Customer Information----------

Name : GELIG,LENIE DELUSTRISIMO

Premise Address : BLOCK 2 LOT 4,88 HILLSIDE RESIDENCES,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189774	Pole No	:	1442573
Serial No	:	40135751	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	186
Period From	:	02-10-2017	Prev Rdg	:	182
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	1700	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

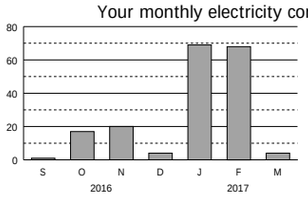
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		- 0.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/1/0/21/03-15-2017/73

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 : 098256066717

GELIG,LENIE DELUSTRISIMO

Premise Address : BLOCK 2 LOT 4,88 HILLSIDE RESIDENCES,PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
984-16-289-1	0984162891-1	03/28/2017	MARCH/2017	- 0.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09841628911 BC06/343.2/1/0/21/03-15-2017/73 2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272874400974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920893

27270200002

Date : 03-15-2017

BC06/343.2/1200/0363350/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727020000-2

Collection Ref. Code : 1817-97-134-4

Customer Information----------

Name : LOBO,ELISA D.

Premise Address : INF. COSMOS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309298GS6	Pole No	:	0363350
Serial No	:	49307786	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14452
Period From	:	02-10-2017	Prev Rdg	:	14423
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	330	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

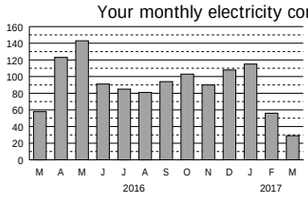
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 156.18
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.78
CURRENT BILL - MARCH 2017		121.03
TOTAL AMOUNT DUE		121.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 459.75

Your monthly electricity consumption chart



Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.03		
Less : VAT	8.48		
Amount Net of VAT	112.55		
Less: BIR 2306	3.53		
BIR 2307	1.97	VATable Sales	112.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.05	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	115.53	TOTAL SALES	121.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/1200/0/21/03-15-2017/73

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 : 272874400974

LOBO,ELISA D.

Premise Address : INF. COSMOS,PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-97-134-4	2727020000-2	03/28/2017	MARCH/2017	121.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27270200002

BC06/343.2/1200/0/21/03-15-2017/73

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642142748852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921309

64209218300

Date : 03-15-2017

BC06/343.2/3135/0363021/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420921830-0

Collection Ref. Code : 1853-28-239-1

Customer Information----------

Name : PALANG,TED OLIVER LORETO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431986 GS6	Pole No	:	0363021
Serial No	:	54471276	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9669
Period From	:	02-10-2017	Prev Rdg	:	9668
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	230	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

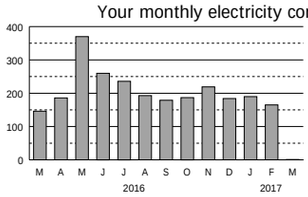
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		5.72
CURRENT BILL - MARCH 2017		47.49
TOTAL AMOUNT DUE		47.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,839.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.49		
Less : VAT	5.04		
Amount Net of VAT	42.45		
Less: BIR 2306	2.09		
BIR 2307	0.84	VATable Sales	42.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.52	VAT Zero Rated Sales	0.00
Add : VAT	5.04	VAT Amount	5.04
TOTAL AMOUNT DUE	44.56	TOTAL SALES	47.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/3135/0/21/03-15-2017/73

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 : 642142748852

PALANG,TED OLIVER LORETO

Premise Address : PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-239-1	6420921830-0	03/28/2017	MARCH/2017	47.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64209218300

BC06/343.2/3135/0/21/03-15-2017/73

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904554297768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920905

90463200007

Date : 03-15-2017

BC06/343.2/3900/0321744/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046320000-7

Collection Ref. Code : 1843-77-722-3

Customer Information----------

Name : TABORA,CHERYL O

Premise Address : FATIMA VALLEY SUBD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220383 WS6	Pole No	:	0321744
Serial No	:	42200303	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	52800
Period From	:	02-10-2017	Prev Rdg	:	52795
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	664	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

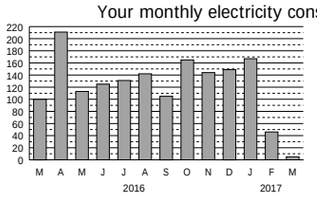
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE			- 0.61
CURRENT CHARGES			
Generation & Transmission			
Generation Charge	4.657/kWh		23.29
Transmission Charge	0.4094/kWh		2.05
System Loss Charge	0.6734/kWh		3.37
Sub-Total			28.71
Distribution Charges			
Distribution Charge	1.7506/kWh		8.75
Supply Charge	0.4118/kWh		2.06
Metering Charge	0.6989/kWh		3.49
	5.00/month		5.00
Sub-Total			19.30
Others			
Subsidy on Lifeline Discount	-1. of 43.01		- 43.01
Surcharge	0.02 of 307.50		6.15
Sub-Total			- 36.86
Government Charges			
Franchise Tax - Local			0.06
Value Added Tax			
Generation			1.52
Transmission			0.06
System Loss			0.21
Distribution			2.32
Others			- 2.76
Universal Charge			
Missionary Electrification	0.1561/kWh		0.78
Environmental Charge	0.0025/kWh		0.01
NPC Stranded Contract Costs	0.1938/kWh		0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh		0.62
Sub-Total			3.79
CURRENT BILL - MARCH 2017			14.94
TOTAL AMOUNT DUE			14.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 308.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.94		
Less : VAT	1.35		
Amount Net of VAT	13.59		
Less: BIR 2306	0.56		
BIR 2307	0.22	VATable Sales	13.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.81	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	14.16	TOTAL SALES	14.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/3900/0/21/03-15-2017/73

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 : 904554297768

TABORA,CHERYL O

Premise Address : FATIMA VALLEY SUBD.,PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-722-3	9046320000-7	03/28/2017	MARCH/2017	14.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90463200007

BC06/343.2/3900/0/21/03-15-2017/73

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806056292569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920673

80648134882

Date : 03-15-2017

BC06/343.2/3905/0304146/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064813488-2

Collection Ref. Code : 1851-62-470-8

Customer Information----------

Name : TING,VAN RUSSEL TAMARGO

Premise Address : SECTOR 7,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	528422 GS6	Pole No	:	0304146
Serial No	:	23037350	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27158
Period From	:	02-10-2017	Prev Rdg	:	27128
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	1440	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

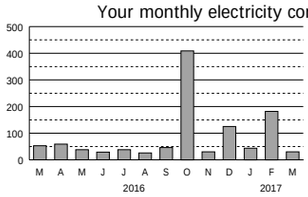
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,240.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		- 5,125.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 23, 2016 - 4,748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/3905/0/21/03-15-2017/73

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 : 806056292569

TING,VAN RUSSEL TAMARGO

Premise Address : SECTOR 7,PAGSABUNGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-470-8	8064813488-2	03/28/2017	MARCH/2017	- 5,125.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80648134882

BC06/343.2/3905/0/21/03-15-2017/73

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563701092501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924259

56317672329

Date : 03-15-2017

BC06/343.2/4790/1164713/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631767232-9

Collection Ref. Code : 1849-62-137-3

Customer Information----------

Name : BENEDICTO,DAN PE

Premise Address : BLOCK 13 LOT 1,PEREVILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	493975 GS6	Pole No	:	1164713
Serial No	:	97697912	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14411
Period From	:	02-10-2017	Prev Rdg	:	14405
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	1016	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

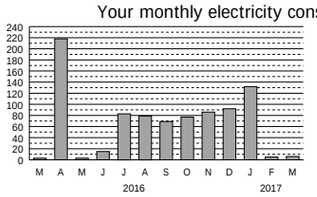
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 335.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		- 326.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.2/4790/0/21/03-15-2017/73

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 : 563701092501

BENEDICTO,DAN PE

Premise Address : BLOCK 13 LOT 1,PEREVILLE SUBDIVISION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-137-3	5631767232-9	03/28/2017	MARCH/2017	- 326.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56317672329 BC06/343.2/4790/0/21/03-15-2017/73 2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282795324627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922697

28253864376

Date : 03-15-2017

BC09/425.2/2316/0164494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2825386437-6

Collection Ref. Code : 1855-19-692-1

Customer Information----------

Name : TYKA BUSINESS VENTURES INC.

Premise Address : METER BANK 1,M1 L. JAYME ST.,BAKILID, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4370 EIS6	Pole No	:	0164494
Serial No	:	83295808	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	15443
Period From	:	02-13-2017	Prev Rdg	:	15442
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	2810	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

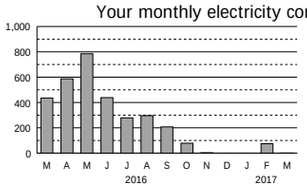
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.7381/kWh	0.74
System Loss Charge	0.6693/kWh	0.67
Sub-Total		6.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.30
Transmission		0.02
System Loss		0.03
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.85
CURRENT BILL - MARCH 2017		15.88
TOTAL AMOUNT DUE		15.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 835.00

Your monthly electricity consumption chart



Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.88		
Less : VAT	1.31		
Amount Net of VAT	14.57		
Less: BIR 2306	0.53		
BIR 2307	0.28	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.76	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	15.07	TOTAL SALES	15.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/425.2/2316/0/21/03-15-2017/73

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 : 282795324627

TYKA BUSINESS VENTURES INC.

Premise Address : METER BANK 1,M1 L. JAYME ST.,BAKILID, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-692-1	2825386437-6	03/28/2017	MARCH/2017	15.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28253864376

BC09/425.2/2316/0/21/03-15-2017/73

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213164678255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922398

21334300007

Date : 03-15-2017

BC09/425.2/2810/0163726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2133430000-7

Collection Ref. Code : 1837-93-044-9

Customer Information----------

Name : JAYME,VALERIA

Premise Address : BAKILID II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158357DS6	Pole No	:	0163726
Serial No	:	11438715	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	34804
Period From	:	02-13-2017	Prev Rdg	:	34799
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	205	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

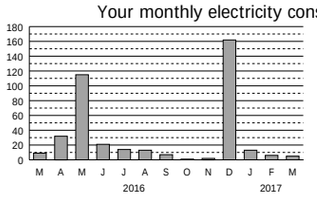
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		7.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/425.2/2810/0/21/03-15-2017/73

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 : 213164678255

JAYME,VALERIA

Premise Address : BAKILID II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-044-9	2133430000-7	03/28/2017	MARCH/2017	7.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21334300007

BC09/425.2/2810/0/21/03-15-2017/73

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597628266463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924909

59784300002

Date : 03-15-2017

BC09/425.2/3230/0164466/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978430000-2

Collection Ref. Code : 1839-88-512-2

Customer Information----------

Name : HO,MARIANO M1 T

Premise Address : JAIME ST,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147142	Pole No	:	0164466
Serial No	:	85056481	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2868
Period From	:	02-13-2017	Prev Rdg	:	2866
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	580	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

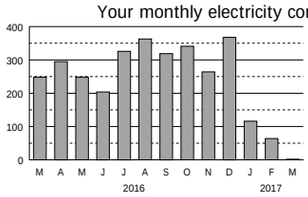
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.7381/kWh	1.48
System Loss Charge	0.6693/kWh	1.34
Sub-Total		12.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.19
Sub-Total		0.19
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.61
Transmission		0.05
System Loss		0.07
Distribution		1.29
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.14
CURRENT BILL - MARCH 2017		26.18
TOTAL AMOUNT DUE		26.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 713.14

Your monthly electricity consumption chart



Avg Monthly Usage : 242.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.18		
Less : VAT	2.06		
Amount Net of VAT	24.12		
Less: BIR 2306	0.86		
BIR 2307	0.46	VATable Sales	24.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.80	VAT Zero Rated Sales	0.00
Add : VAT	2.06	VAT Amount	2.06
TOTAL AMOUNT DUE	24.86	TOTAL SALES	26.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/425.2/3230/0/21/03-15-2017/73

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 : 597628266463

HO,MARIANO M1 T

Premise Address : JAIME ST,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-88-512-2	5978430000-2	03/28/2017	MARCH/2017	26.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59784300002

BC09/425.2/3230/0/21/03-15-2017/73

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347044884513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919986

34716200000

Date : 03-15-2017

BC05/555.0/2960/0986353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471620000-0

Collection Ref. Code : 1817-84-917-4

Customer Information----------

Name : CANABANO,FELISICIMA T

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032878	Pole No	:	0986353
Serial No	:	125291892	Multiplier	:	1
Period To	:	03-08-2017	Pres Rdg	:	58
Period From	:	02-08-2017	Prev Rdg	:	31
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

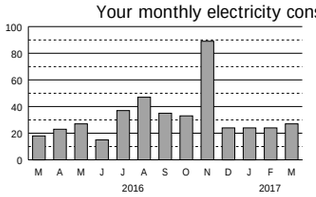
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		449.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/555.0/2960/0/32/03-15-2017/74

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 : 347044884513

CANABANO,FELISICIMA T

Premise Address : TUNGHAAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-84-917-4	3471620000-0	03/28/2017	MARCH/2017	449.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34716200000 BC05/555.0/2960/0/32/03-15-2017/74 2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419389829496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923587

41979200007

Date : 03-15-2017

BC06/550.0/370/0900604/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197920000-7

Collection Ref. Code : 1817-83-998-5

Customer Information----------

Name : UNABIA,EMILIO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	496007 GS6	Pole No	:	0900604
Serial No	:	77828271	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18032
Period From	:	02-10-2017	Prev Rdg	:	17895
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

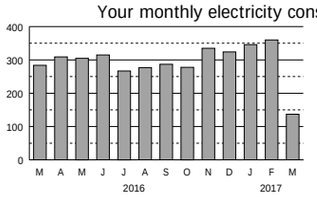
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.17
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		2.30
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		170.09
CURRENT BILL - MARCH 2017		1,366.62
TOTAL AMOUNT DUE		1,366.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,894.00

Your monthly electricity consumption chart



Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.62		
Less : VAT	98.85		
Amount Net of VAT	1,267.77		
Less: BIR 2306	41.20		
BIR 2307	24.05	VATable Sales	1,267.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,202.52	VAT Zero Rated Sales	0.00
Add : VAT	98.85	VAT Amount	98.85
TOTAL AMOUNT DUE	1,301.37	TOTAL SALES	1,366.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.0/370/0/32/03-15-2017/74

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 : 419389829496

UNABIA,EMILIO

Premise Address : TULAY MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-998-5	4197920000-7	03/28/2017	MARCH/2017	1,366.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41979200007

BC06/550.0/370/0/32/03-15-2017/74

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410573122149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41050300007

BILLING STATEMENT

1008921908

Date : 03-15-2017

BC06/550.0/650/0922903/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105030000-7

Collection Ref. Code : 1843-86-167-4

Customer Information----------

Name : ALIDON,EMELYN D

Premise Address : SETRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457520GS6	Pole No	:	0922903
Serial No	:	97993368	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10416
Period From	:	02-10-2017	Prev Rdg	:	10387
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	450	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

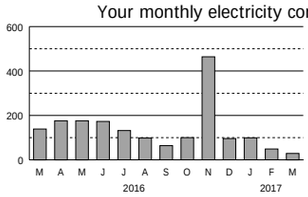
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 893.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.63
CURRENT BILL - MARCH 2017		110.68
TOTAL AMOUNT DUE		- 782.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.37		
Amount Net of VAT	103.31		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.0/650/0/32/03-15-2017/74

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 : 410573122149

ALIDON,EMELYN D
Premise Address : SETRO,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-167-4	4105030000-7	03/28/2017	MARCH/2017	- 782.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41050300007

BC06/550.0/650/0/32/03-15-2017/74

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337419828852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920333

33721300003

Date : 03-15-2017

BC06/550.0/680/0922672/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372130000-3

Collection Ref. Code : 1815-86-248-3

Customer Information----------

Name : CABATUAN,FERDINAND MANTALABA

Premise Address : SITIO SETRO,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200423	Pole No	:	0922672
Serial No	:	40146400	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	21
Period From	:	02-10-2017	Prev Rdg	:	7
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	566	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

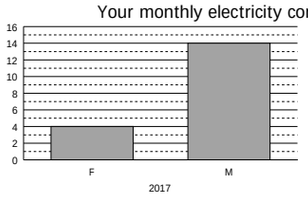
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MARCH 2017		12.30
TOTAL AMOUNT DUE		15.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 1,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.0/680/0/32/03-15-2017/74

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 : 337419828852

CABATUAN,FERDINAND MANTALABA

Premise Address : SITIO SETRO,TULAY, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-86-248-3	3372130000-3	03/28/2017	MARCH/2017	15.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33721300003

BC06/550.0/680/0/32/03-15-2017/74

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098912558834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924917

09879200005

Date : 03-15-2017

BC06/550.0/1030/0922840/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987920000-5

Collection Ref. Code : 1817-82-935-1

Customer Information----------

Name : FERNANDEZ,FELIPE A

Premise Address : VILLA SAN PEDRO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414444GS6	Pole No	:	0922840
Serial No	:	67149976	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13386
Period From	:	02-10-2017	Prev Rdg	:	13307
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

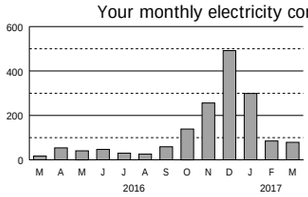
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Sub-Total		- 102.67
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		88.46
CURRENT BILL - MARCH 2017		670.27
TOTAL AMOUNT DUE		667.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 830.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.27		
Less : VAT	47.91		
Amount Net of VAT	622.36		
Less: BIR 2306	19.97		
BIR 2307	11.69	VATable Sales	622.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.70	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	638.61	TOTAL SALES	670.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.0/1030/0/32/03-15-2017/74

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 : 098912558834

FERNANDEZ,FELIPE A
Premise Address : VILLA SAN PEDRO,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-82-935-1	0987920000-5	03/28/2017	MARCH/2017	667.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09879200005

BC06/550.0/1030/0/32/03-15-2017/74

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872074439450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919991

87238000001

Date : 03-15-2017

BC17/20.0/2610/0230373/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723800000-1

Collection Ref. Code : 1809-89-173-6

Customer Information----------

Name : GUTIERREZ,RICARDO M1 TM C.

Premise Address : DON PEDRO CUI ST,Cebu City

TIN :

Metering Information----------

Period To	09-23-2016	Pres Rdg		
Period From	08-23-2016	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	0.16	Registered		
Conn Load	100	Billed kWh		5

Additional Metering Information ----------

Meter No	MTR1039313	Pole No		0230373
Serial No	126811729	Multiplier		1
Period To	09-23-2016	Pres Reading		1034
Period From	08-23-2016	Prev Reading		1029
No of Days	31	Consumption		5
Meter No	MTR1181730	Pole No		0230373
Serial No	40127707	Multiplier		1
Period To	09-12-2016	Pres Reading		3
Period From	09-12-2016	Prev Reading		3
No of Days	0	Consumption		0

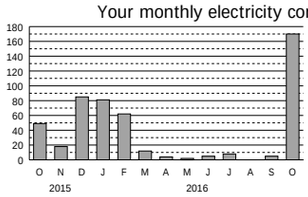
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,603.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4699/kWh	27.35
Transmission Charge	0.3425/kWh	1.71
System Loss Charge	0.8726/kWh	4.36
Sub-Total		33.42
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.72	- 47.72
Sub-Total		- 47.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.76
Transmission		0.05
System Loss		0.27
Distribution		2.32
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.02
CURRENT BILL - SEPTEMBER 2016		8.02
Advance Payment/Credit Adjustments		- 1,781.83
TOTAL AMOUNT DUE		1,829.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 3,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.02		
Less : VAT	0.60		
Amount Net of VAT	7.42		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.08	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.68	TOTAL SALES	8.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/2610/0/10/03-15-2017/74

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 : 872074439450

GUTIERREZ,RICARDO M1 TM C.

Premise Address : DON PEDRO CUI ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-89-173-6	8723800000-1	03/28/2017	SEPTEMBER/2016	1,829.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87238000001

BC17/20.0/2610/0/10/03-15-2017/74

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872081040982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919997

87238000001

Date : 03-15-2017

BC17/20.0/2610/0230373/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723800000-1

Collection Ref. Code : 1809-89-173-6

Customer Information----------

Name : GUTIERREZ,RICARDO M1 TM C.

Premise Address : DON PEDRO CUI ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1039313	Pole No	:	0230373
Serial No	:	126811729	Multiplier	:	1
Period To	:	11-23-2016	Pres Rdg	:	1040
Period From	:	10-23-2016	Prev Rdg	:	1036
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

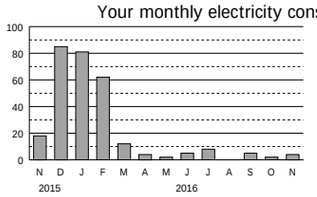
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,590.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	20.38
Transmission Charge	0.4416/kWh	1.77
System Loss Charge	0.7643/kWh	3.06
Sub-Total		25.21
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.66	- 36.66
Sub-Total		- 36.66
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.25
Transmission		0.05
System Loss		0.17
Distribution		1.97
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - NOVEMBER 2016		7.56
TOTAL AMOUNT DUE		- 3,582.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 3,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/2610/0/10/03-15-2017/74

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 : 872081040982

GUTIERREZ,RICARDO M1 TM C.

Premise Address : DON PEDRO CUI ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-89-173-6	8723800000-1	03/28/2017	NOVEMBER/2016	- 3,582.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87238000001

BC17/20.0/2610/0/10/03-15-2017/74

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872282881936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919992

87238000001

Date : 03-15-2017

BC17/20.0/2610/0230373/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723800000-1

Collection Ref. Code : 1809-89-173-6

Customer Information----------

Name : GUTIERREZ,RICARDO M1 TM C.

Premise Address : DON PEDRO CUI ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1039313	Pole No	:	0230373
Serial No	:	126811729	Multiplier	:	1
Period To	:	10-23-2016	Pres Rdg	:	1036
Period From	:	09-23-2016	Prev Rdg	:	1034
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	100	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

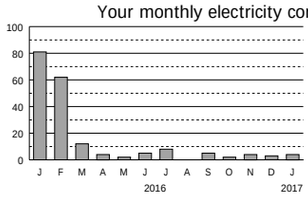
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	10.55
Transmission Charge	0.3626/kWh	0.73
System Loss Charge	0.7969/kWh	1.59
Sub-Total		12.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.59	- 18.59
Sub-Total		- 18.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.67
Transmission		0.02
System Loss		0.09
Distribution		1.29
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.60
CURRENT BILL - OCTOBER 2016		6.60
Advance Payment/Credit Adjustments		- 1,821.57
TOTAL AMOUNT DUE		14.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 3,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.60		
Less : VAT	0.60		
Amount Net of VAT	6.00		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.66	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.26	TOTAL SALES	6.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/2610/0/10/03-15-2017/74

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 : 872282881936

GUTIERREZ,RICARDO M1 TM C.

Premise Address : DON PEDRO CUI ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-89-173-6	8723800000-1	03/28/2017	OCTOBER/2016	14.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87238000001

BC17/20.0/2610/0/10/03-15-2017/74

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872703042000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920000

87238000001

Date : 03-15-2017

BC17/20.0/2610/0230373/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723800000-1

Collection Ref. Code : 1809-89-173-6

Customer Information----------

Name : GUTIERREZ,RICARDO M1 TM C.

Premise Address : DON PEDRO CUI ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1039313	Pole No	:	0230373
Serial No	:	126811729	Multiplier	:	1
Period To	:	12-23-2016	Pres Rdg	:	1043
Period From	:	11-23-2016	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

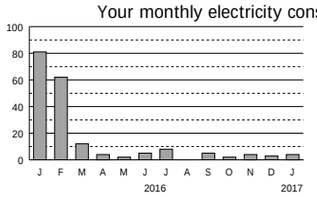
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,582.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	16.28
Transmission Charge	0.4065/kWh	1.22
System Loss Charge	0.7887/kWh	2.37
Sub-Total		19.87
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 28.46	- 28.46
Sub-Total		- 28.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.13
Distribution		1.63
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.07
CURRENT BILL - DECEMBER 2016		7.07
TOTAL AMOUNT DUE		- 3,575.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 3,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.60		
Amount Net of VAT	6.47		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/2610/0/10/03-15-2017/74

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 : 872703042000

GUTIERREZ,RICARDO M1 TM C.
Premise Address : DON PEDRO CUI ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-89-173-6	8723800000-1	03/28/2017	DECEMBER/2016	- 3,575.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87238000001

BC17/20.0/2610/0/10/03-15-2017/74

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872316993970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920010

87238000001

Date : 03-15-2017

BC17/20.0/2610/0230373/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723800000-1

Collection Ref. Code : 1809-89-173-6

Customer Information----------

Name : GUTIERREZ,RICARDO M1 TM C.

Premise Address : DON PEDRO CUI ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1039313	Pole No	:	0230373
Serial No	:	126811729	Multiplier	:	1
Period To	:	01-23-2017	Pres Rdg	:	1047
Period From	:	12-23-2016	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

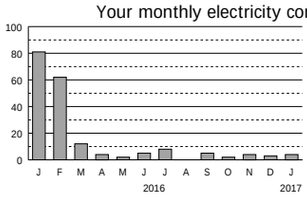
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,575.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	21.74
Transmission Charge	0.3546/kWh	1.42
System Loss Charge	0.7862/kWh	3.14
Sub-Total		26.30
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 37.75	- 37.75
Sub-Total		- 37.75
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.35
Transmission		0.03
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.56
CURRENT BILL - JANUARY 2017		7.56
TOTAL AMOUNT DUE		- 3,568.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 3,605.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.60		
Amount Net of VAT	6.96		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC17/20.0/2610/0/10/03-15-2017/74

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 : 872316993970

GUTIERREZ,RICARDO M1 TM C.

Premise Address : DON PEDRO CUI ST,Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-89-173-6	8723800000-1	03/28/2017	JANUARY/2017	- 3,568.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87238000001

BC17/20.0/2610/0/10/03-15-2017/74

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944780124306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921861

94470200000

Date : 03-15-2017

BC06/341.2/200/0471570/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447020000-0

Collection Ref. Code : 1823-94-236-9

Customer Information----------

Name : MINOZA,ROMEO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155177	Pole No	:	0471570
Serial No	:	133484777	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3561
Period From	:	02-10-2017	Prev Rdg	:	3537
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	1100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

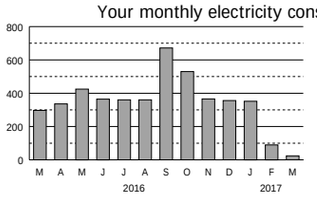
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,298.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		- 5,206.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 13, 2017 - 10,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 348.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/200/0/21/03-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944780124306

MINOZA,ROMEO

Premise Address : BASAK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-236-9	9447020000-0	03/28/2017	MARCH/2017	- 5,206.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94470200000 BC06/341.2/200/0/21/03-15-2017/75 2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696823932454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924529

69665045667

Date : 03-15-2017

BC06/341.2/450/0257422/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966504566-7

Collection Ref. Code : 1853-40-356-3

Customer Information----------

Name : PUNAY,RODULFO JR. SUSON

Premise Address : M4 J. ALINSUG ST.,HILLVIEW VILLAGE,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066358	Pole No	:	0257422
Serial No	:	125294114	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4698
Period From	:	02-10-2017	Prev Rdg	:	4692
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	472	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

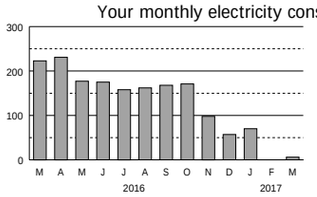
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 667.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		- 658.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 612.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/450/0/21/03-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696823932454

PUNAY,RODULFO JR. SUSON

Premise Address : M4 J. ALINSUG ST.,HILLVIEW VILLAGE,JAGOBIAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-356-3	6966504566-7	03/28/2017	MARCH/2017	- 658.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69665045667

BC06/341.2/450/0/21/03-15-2017/75

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247103689346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922221

24701200008

Date : 03-15-2017

BC06/341.2/500/0257401/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470120000-8

Collection Ref. Code : 1813-62-740-1

Customer Information----------

Name : RESTAURO,ROGELIO

Premise Address : DUNGO-AN MANDAUE CITY,PATALINGHUG DEOGENES

TIN :

Metering Information----------

Meter No	:	MTR1011854	Pole No	:	0257401
Serial No	:	83350074	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5548
Period From	:	02-10-2017	Prev Rdg	:	5488
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

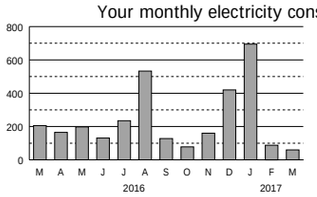
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 139.20
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.61
CURRENT BILL - MARCH 2017		444.47
TOTAL AMOUNT DUE		400.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.47		
Less : VAT	32.11		
Amount Net of VAT	412.36		
Less: BIR 2306	13.39		
BIR 2307	7.68	VATable Sales	412.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.29	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	423.40	TOTAL SALES	444.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/500/0/21/03-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247103689346

RESTAURO,ROGELIO

Premise Address : DUNGO-AN MANDAUE CITY,PATALINGHUG DEOGENES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-62-740-1	2470120000-8	03/28/2017	MARCH/2017	400.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24701200008

BC06/341.2/500/0/21/03-15-2017/75

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342284083338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921111

34265391846

Date : 03-15-2017

BC06/341.2/615/0236045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426539184-6

Collection Ref. Code : 1863-81-716-6

Customer Information----------

Name : DIVINAGRACIA,JOY YAUN

Premise Address : M4 J.S ALINSUG ST.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145146	Pole No	:	0236045
Serial No	:	85022855	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2224
Period From	:	02-10-2017	Prev Rdg	:	2222
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1000	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

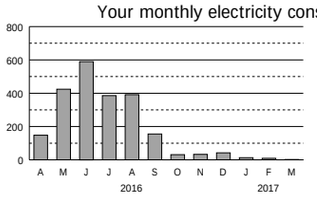
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		- 91.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 8, 2017 - 598.00

Your monthly electricity consumption chart



Avg Monthly Usage : 185.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/615/0/21/03-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342284083338

DIVINAGRACIA,JOY YAUN

Premise Address : M4 J.S ALINSUG ST.,JAGOBIAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-716-6	3426539184-6	03/28/2017	MARCH/2017	- 91.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34265391846

BC06/341.2/615/0/21/03-15-2017/75

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088750349033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923538

08823021640

Date : 03-15-2017

BC06/341.2/950/1151681/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882302164-0

Collection Ref. Code : 1851-77-173-5

Customer Information----------

Name : GUTIERREZ,VIRGILIO JR. DIZON

Premise Address : BLOCK 1 LOT 36 ALINSUG ST.,VILLA SEBASTIANA,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1102519	Pole No	:	1151681
Serial No	:	129126233	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	492
Period From	:	02-10-2017	Prev Rdg	:	145
No of Days	:	28	Diff Rdg	:	347
Avg kWh/day	:	12.39	Registered	:	347
Conn Load	:	1425	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

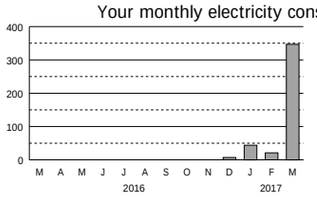
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,536.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.4094/kWh	142.06
System Loss Charge	0.6734/kWh	233.67
Sub-Total		1,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		105.18
Transmission		4.29
System Loss		14.42
Distribution		119.74
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		429.88
CURRENT BILL - MARCH 2017		3,452.81
TOTAL AMOUNT DUE		1,916.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - AUGUST 21, 2015 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.81		
Less : VAT	249.45		
Amount Net of VAT	3,203.36		
Less: BIR 2306	103.94		
BIR 2307	60.76	VATable Sales	3,203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,038.66	VAT Zero Rated Sales	0.00
Add : VAT	249.45	VAT Amount	249.45
TOTAL AMOUNT DUE	3,288.11	TOTAL SALES	3,452.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/950/0/21/03-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 088750349033

GUTIERREZ,VIRGILIO JR. DIZON

Premise Address : BLOCK 1 LOT 36 ALINSUG ST.,VILLA SEBASTIANA,JAGOBIAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-173-5	0882302164-0	03/28/2017	MARCH/2017	1,916.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08823021640

BC06/341.2/950/0/21/03-15-2017/75

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567868836123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920110

56704103086

Date : 03-15-2017

BC06/341.2/2455/0254103/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670410308-6

Collection Ref. Code : 1855-33-242-6

Customer Information----------

Name : SABAD,WELLEI LAGARE

Premise Address : J. S. ALINSUG ST.,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128195	Pole No	:	0254103
Serial No	:	84440381	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4538
Period From	:	02-10-2017	Prev Rdg	:	4507
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

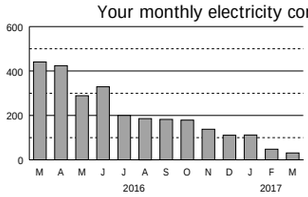
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 128.86
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.57
CURRENT BILL - MARCH 2017		170.36
TOTAL AMOUNT DUE		169.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 349.00

Your monthly electricity consumption chart



Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	170.36		
Less : VAT	12.09		
Amount Net of VAT	158.27		
Less: BIR 2306	5.05		
BIR 2307	2.87	VATable Sales	158.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150.35	VAT Zero Rated Sales	0.00
Add : VAT	12.09	VAT Amount	12.09
TOTAL AMOUNT DUE	162.44	TOTAL SALES	170.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/2455/0/21/03-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567868836123

SABAD,WELLEI LAGARE

Premise Address : J. S. ALINSUG ST.,BASAK, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-242-6	5670410308-6	03/28/2017	MARCH/2017	169.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56704103086

BC06/341.2/2455/0/21/03-15-2017/75

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368714670387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920159

36892069927

Date : 03-15-2017

BC06/341.2/3025/0254054/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689206992-7

Collection Ref. Code : 3689-20-699-2

Customer Information----------

Name : TONACAO,MARY JANE CANOY

Premise Address : DUNGO-AN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194159	Pole No	:	0254054
Serial No	:	40140136	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	385
Period From	:	02-10-2017	Prev Rdg	:	362
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	133	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

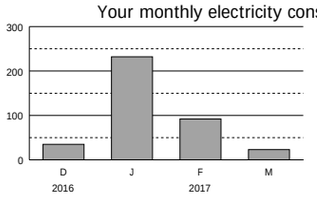
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		87.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 943.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/3025/0/21/03-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368714670387

TONACAO,MARY JANE CANOY

Premise Address : DUNGO-AN,JAGOBIAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3689-20-699-2	3689206992-7	03/28/2017	MARCH/2017	87.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36892069927

BC06/341.2/3025/0/21/03-15-2017/75

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361339577789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924381

36161200005

Date : 03-15-2017

BC06/341.2/4110/0251435/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616120000-5

Collection Ref. Code : 1833-43-407-2

Customer Information----------

Name : BONGBONG,JENNIFER M

Premise Address : BLK 4, LOT 2 RAJAH TOWN-,HOMES DUNGO-AN, BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149205	Pole No	:	0251435
Serial No	:	85012500	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4105
Period From	:	02-10-2017	Prev Rdg	:	4100
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	1072	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

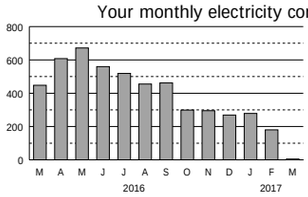
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		- 2.62
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		8.08
CURRENT BILL - MARCH 2017		53.47
TOTAL AMOUNT DUE		53.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 2,019.57

Your monthly electricity consumption chart



Avg Monthly Usage : 388.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.47		
Less : VAT	5.47		
Amount Net of VAT	48.00		
Less: BIR 2306	2.27		
BIR 2307	0.91	VATable Sales	48.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44.82	VAT Zero Rated Sales	0.00
Add : VAT	5.47	VAT Amount	5.47
TOTAL AMOUNT DUE	50.29	TOTAL SALES	53.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.2/4110/0/21/03-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361339577789

BONGBONG,JENNIFER M

Premise Address : BLK 4, LOT 2 RAJAH TOWN-,HOMES DUNGO-AN, BASAK,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-407-2	3616120000-5	03/28/2017	MARCH/2017	53.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36161200005

BC06/341.2/4110/0/21/03-15-2017/75

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757170422794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923505

75744300007

Date : 03-15-2017

BC09/420.6/530/0398121/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574430000-7

Collection Ref. Code : 1819-69-515-8

Customer Information----------

Name : SEMPIO,SALVADORA C

Premise Address : SACRIS EXTENSION,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118569	Pole No	:	0398121
Serial No	:	40050917	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1632
Period From	:	02-13-2017	Prev Rdg	:	1629
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	520	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

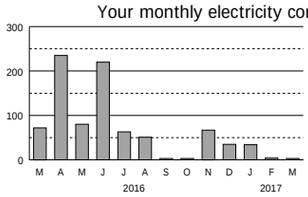
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 25.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.10
CURRENT BILL - MARCH 2017		7.37
TOTAL AMOUNT DUE		20.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.37		
Less : VAT	0.64		
Amount Net of VAT	6.73		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.36	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	7.00	TOTAL SALES	7.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.6/530/0/21/03-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757170422794

SEMPIO,SALVADORA C

Premise Address : SACRIS EXTENSION,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-515-8	7574430000-7	03/28/2017	MARCH/2017	20.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75744300007

BC09/420.6/530/0/21/03-15-2017/75

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014284606971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921926

01402546947

Date : 03-15-2017

BC09/420.6/631/1409704/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140254694-7

Collection Ref. Code : 1861-97-377-2

Customer Information----------

Name : VILLEGAS,NELLY ORILLOSA

Premise Address : SACRIS ROAD EXT.,UPPER TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125710	Pole No	:	1409704
Serial No	:	84439796	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5632
Period From	:	02-13-2017	Prev Rdg	:	5626
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	120	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

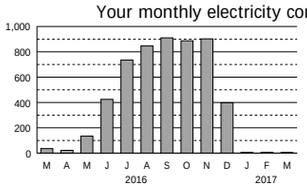
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		8.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 110.36

Your monthly electricity consumption chart



Avg Monthly Usage : 409.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.6/631/0/21/03-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014284606971

VILLEGAS,NELLY ORILLOSA

Premise Address : SACRIS ROAD EXT.,UPPER TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-377-2	0140254694-7	03/28/2017	MARCH/2017	8.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01402546947

BC09/420.6/631/0/21/03-15-2017/75

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705859941454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920909

70563300006

Date : 03-15-2017

BC09/420.6/1720/0174746/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056330000-6

Collection Ref. Code : 1815-67-782-1

Customer Information----------

Name : TABLADA,ANTONINA B.

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384576GS6	Pole No	:	0174746
Serial No	:	2003141506	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	97318
Period From	:	02-13-2017	Prev Rdg	:	95317
No of Days	:	28	Diff Rdg	:	2001
Avg kWh/day	:	71.46	Registered	:	2001
Conn Load	:	1254	Billed kWh	:	2001

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

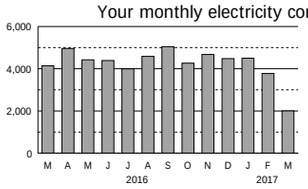
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,318.66
Transmission Charge	0.4094/kWh	819.21
System Loss Charge	0.6734/kWh	1,347.47
Sub-Total		11,485.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,502.95
Supply Charge	0.4118/kWh	824.01
Metering Charge	0.6989/kWh	1,398.50
	5.00/month	5.00
Sub-Total		5,730.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	192.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Surcharge	0.02 of 41,955.50	839.11
Sub-Total		1,031.44
Government Charges		
Franchise Tax - Local		91.24
Value Added Tax		
Generation		606.63
Transmission		24.73
System Loss		83.17
Distribution		687.66
Others		134.72
Universal Charge		
Missionary Electrification	0.1561/kWh	312.36
Environmental Charge	0.0025/kWh	5.00
NPC Stranded Contract Costs	0.1938/kWh	387.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	248.12
Sub-Total		2,581.42
CURRENT BILL - MARCH 2017		20,828.66
TOTAL AMOUNT DUE		20,828.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 41,955.38

Your monthly electricity consumption chart



Avg Monthly Usage : 4,246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,828.66		
Less : VAT	1,536.91		
Amount Net of VAT	19,291.75		
Less: BIR 2306	640.38		
BIR 2307	366.77	VATable Sales	19,291.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,284.60	VAT Zero Rated Sales	0.00
Add : VAT	1,536.91	VAT Amount	1,536.91
TOTAL AMOUNT DUE	19,821.51	TOTAL SALES	20,828.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.6/1720/0/21/03-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705859941454

TABLADA,ANTONINA B.

Premise Address : BAKILID MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-67-782-1	7056330000-6	03/28/2017	MARCH/2017	20,828.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70563300006

BC09/420.6/1720/0/21/03-15-2017/75

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991987721876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923171

99193300003

Date : 03-15-2017

BC09/420.6/2030/0216556/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919330000-3

Collection Ref. Code : 1827-29-389-6

Customer Information----------

Name : TENEFRANCIA,ARTURO G

Premise Address : BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103059	Pole No	:	0216556
Serial No	:	84454080	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7763
Period From	:	02-13-2017	Prev Rdg	:	7759
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	300	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

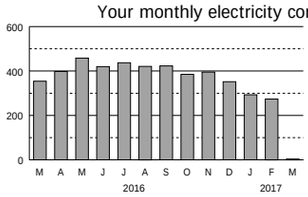
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.7381/kWh	2.95
System Loss Charge	0.6693/kWh	2.68
Sub-Total		24.26
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.38
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		1.21
Transmission		0.09
System Loss		0.16
Distribution		1.97
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.63
CURRENT BILL - MARCH 2017		46.72
TOTAL AMOUNT DUE		46.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 3,108.00

Your monthly electricity consumption chart



Avg Monthly Usage : 354.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46.72		
Less : VAT	3.50		
Amount Net of VAT	43.22		
Less: BIR 2306	1.45		
BIR 2307	0.83	VATable Sales	43.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40.94	VAT Zero Rated Sales	0.00
Add : VAT	3.50	VAT Amount	3.50
TOTAL AMOUNT DUE	44.44	TOTAL SALES	46.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.6/2030/0/21/03-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991987721876

TENEFRANCIA,ARTURO G
Premise Address : BAKILID,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-389-6	9919330000-3	03/28/2017	MARCH/2017	46.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99193300003

BC09/420.6/2030/0/21/03-15-2017/75

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282090087700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922583

28295300009

Date : 03-15-2017

BC09/420.6/2310/0006211/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829530000-9

Collection Ref. Code : 1827-51-656-9

Customer Information----------

Name : LUGTO,ALEXANDER A

Premise Address : A.S.FORTUNA ST.BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237314DS6	Pole No	:	0006211
Serial No	:	10462124	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14772
Period From	:	02-13-2017	Prev Rdg	:	14743
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

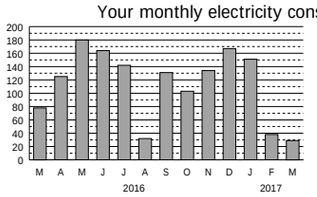
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.63
CURRENT BILL - MARCH 2017		110.68
TOTAL AMOUNT DUE		109.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.37		
Amount Net of VAT	103.31		
Less: BIR 2306	3.07		
BIR 2307	1.79	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.45	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.6/2310/0/21/03-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 282090087700

LUGTO,ALEXANDER A

Premise Address : A.S.FORTUNA ST.BAKILID,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-656-9	2829530000-9	03/28/2017	MARCH/2017	109.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28295300009

BC09/420.6/2310/0/21/03-15-2017/75

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609317001341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921589

60933300000

Date : 03-15-2017

BC06/547.2/20/0969014/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093330000-0

Collection Ref. Code : 1817-62-725-2

Customer Information----------

Name : BONTILAO,JOCELYN E

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	114562DS6	Pole No	:	0969014
Serial No	:	24912535	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28353
Period From	:	02-10-2017	Prev Rdg	:	28330
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	20	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

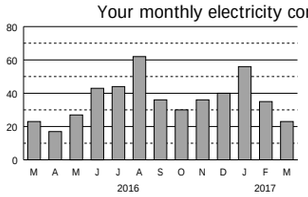
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		84.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/20/0/32/03-15-2017/77

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 : 609317001341

BONTILAO,JOCELYN E

Premise Address : ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-62-725-2	6093330000-0	03/28/2017	MARCH/2017	84.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60933300000

BC06/547.2/20/0/32/03-15-2017/77

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896485321208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925008

89639700007

Date : 03-15-2017

BC06/547.2/21/0477585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963970000-7

Collection Ref. Code : 1851-70-950-9

Customer Information----------

Name : ARSENAL,RICO MONTEBON

Premise Address : TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	430799 GS6	Pole No	:	0477585
Serial No	:	68287950	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9244
Period From	:	02-10-2017	Prev Rdg	:	9132
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

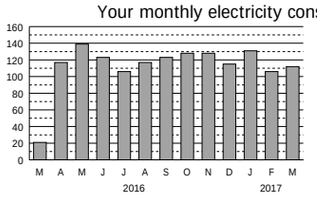
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		34.46
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		142.17
CURRENT BILL - MARCH 2017		1,144.95
TOTAL AMOUNT DUE		1,144.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.95		
Less : VAT	83.79		
Amount Net of VAT	1,061.16		
Less: BIR 2306	34.92		
BIR 2307	20.16	VATable Sales	1,061.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.08	VAT Zero Rated Sales	0.00
Add : VAT	83.79	VAT Amount	83.79
TOTAL AMOUNT DUE	1,089.87	TOTAL SALES	1,144.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/21/0/32/03-15-2017/77

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 : 896485321208

ARSENAL,RICO MONTEBON

Premise Address : TAGAYTAY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-950-9	8963970000-7	03/28/2017	MARCH/2017	1,144.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89639700007

BC06/547.2/21/0/32/03-15-2017/77

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414603263040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922775

41413300009

Date : 03-15-2017

BC06/547.2/22/0477585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141330000-9

Collection Ref. Code : 1815-61-077-8

Customer Information----------

Name : SUPERALES,RONALD V.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312955GS6	Pole No	:	0477585
Serial No	:	49040578	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15914
Period From	:	02-10-2017	Prev Rdg	:	15814
No of Days	:	28	Diff Rdg	:	100
Avg kWh/day	:	3.57	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

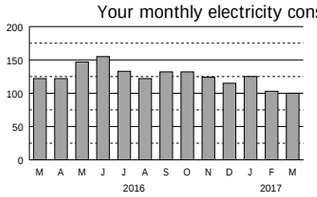
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Sub-Total		- 43.26
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		119.36
CURRENT BILL - MARCH 2017		941.21
TOTAL AMOUNT DUE		941.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,508.42

Your monthly electricity consumption chart



Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.21		
Less : VAT	67.61		
Amount Net of VAT	873.60		
Less: BIR 2306	28.17		
BIR 2307	16.52	VATable Sales	873.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.91	VAT Zero Rated Sales	0.00
Add : VAT	67.61	VAT Amount	67.61
TOTAL AMOUNT DUE	896.52	TOTAL SALES	941.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/22/0/32/03-15-2017/77

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 : 414603263040

SUPERALES,RONALD V.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-61-077-8	4141330000-9	03/28/2017	MARCH/2017	941.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41413300009

BC06/547.2/22/0/32/03-15-2017/77

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235754911188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920431

23532300003

Date : 03-15-2017

BC06/547.2/30/0969021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353230000-3

Collection Ref. Code : 1823-20-485-6

Customer Information----------

Name : NABLE,DIOSDADO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223361WS6	Pole No	:	0969021
Serial No	:	42319395	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23237
Period From	:	02-10-2017	Prev Rdg	:	23129
No of Days	:	28	Diff Rdg	:	108
Avg kWh/day	:	3.86	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

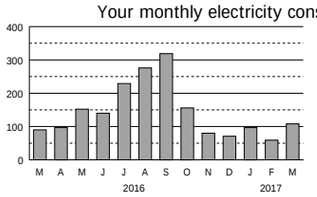
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 477.00	9.54
Sub-Total		19.92
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		135.43
CURRENT BILL - MARCH 2017		1,089.27
TOTAL AMOUNT DUE		1,089.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 477.25

Your monthly electricity consumption chart



Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.27		
Less : VAT	79.22		
Amount Net of VAT	1,010.05		
Less: BIR 2306	33.01		
BIR 2307	19.17	VATable Sales	1,010.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.87	VAT Zero Rated Sales	0.00
Add : VAT	79.22	VAT Amount	79.22
TOTAL AMOUNT DUE	1,037.09	TOTAL SALES	1,089.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/30/0/32/03-15-2017/77

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 : 235754911188

NABLE,DIOSDADO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-485-6	2353230000-3	03/28/2017	MARCH/2017	1,089.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23532300003

BC06/547.2/30/0/32/03-15-2017/77

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701644994214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920200

70102300004

Date : 03-15-2017

BC06/547.2/40/0969021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010230000-4

Collection Ref. Code : 1829-70-863-5

Customer Information----------

Name : PARBA,ZALDY V

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287351SS6	Pole No	:	0969021
Serial No	:	25298740	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14432
Period From	:	02-10-2017	Prev Rdg	:	14331
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

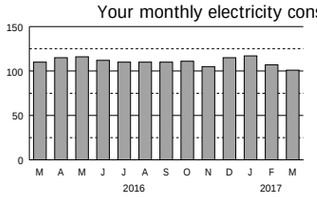
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		128.59
CURRENT BILL - MARCH 2017		1,035.87
TOTAL AMOUNT DUE		1,033.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,195.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.87		
Less : VAT	75.94		
Amount Net of VAT	959.93		
Less: BIR 2306	31.63		
BIR 2307	18.24	VATable Sales	959.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.06	VAT Zero Rated Sales	0.00
Add : VAT	75.94	VAT Amount	75.94
TOTAL AMOUNT DUE	986.00	TOTAL SALES	1,035.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/40/0/32/03-15-2017/77

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 : 701644994214

PARBA,ZALDY V

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-863-5	7010230000-4	03/28/2017	MARCH/2017	1,033.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70102300004

BC06/547.2/40/0/32/03-15-2017/77

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687548039622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923010

68732300006

Date : 03-15-2017

BC06/547.2/50/0969021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873230000-6

Collection Ref. Code : 1843-40-329-3

Customer Information----------

Name : PARBA,BOBBY A

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	125207WS6	Pole No	:	0969021
Serial No	:	73413240	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11226
Period From	:	02-10-2017	Prev Rdg	:	11143
No of Days	:	28	Diff Rdg	:	83
Avg kWh/day	:	2.96	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

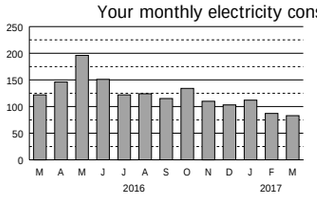
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 718.89	- 71.89
Sub-Total		- 71.89
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		96.04
CURRENT BILL - MARCH 2017		743.04
TOTAL AMOUNT DUE		742.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 847.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.04		
Less : VAT	53.26		
Amount Net of VAT	689.78		
Less: BIR 2306	22.20		
BIR 2307	13.00	VATable Sales	689.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.58	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	707.84	TOTAL SALES	743.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/50/0/32/03-15-2017/77

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 : 687548039622

PARBA,BOBBY A

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-329-3	6873230000-6	03/28/2017	MARCH/2017	742.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68732300006

BC06/547.2/50/0/32/03-15-2017/77

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573803574302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921004

57361300007

Date : 03-15-2017

BC06/547.2/60/0969231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736130000-7

Collection Ref. Code : 1839-52-380-8

Customer Information----------

Name : PARBA,NORA

Premise Address : SITIO ACOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217708WS6	Pole No	:	0969231
Serial No	:	48202153	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	96250
Period From	:	02-10-2017	Prev Rdg	:	96172
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

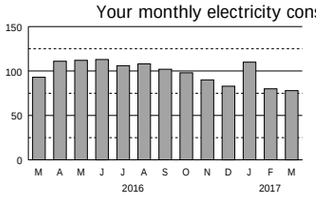
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		87.31
CURRENT BILL - MARCH 2017		661.82
TOTAL AMOUNT DUE		660.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 739.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.82		
Less : VAT	47.28		
Amount Net of VAT	614.54		
Less: BIR 2306	19.70		
BIR 2307	11.55	VATable Sales	614.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.29	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	630.57	TOTAL SALES	661.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/60/0/32/03-15-2017/77

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 : 573803574302

PARBA,NORA

Premise Address : SITIO ACOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-380-8	5736130000-7	03/28/2017	MARCH/2017	660.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57361300007

BC06/547.2/60/0/32/03-15-2017/77

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626417322840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924358

62625466636

Date : 03-15-2017

BC06/547.2/61/0969021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262546663-6

Collection Ref. Code : 1863-45-650-3

Customer Information----------

Name : AUMENTADO,ROBERTO BALABA

Premise Address : SITIO ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1092036	Pole No	:	0969021
Serial No	:	40046286	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1720
Period From	:	02-10-2017	Prev Rdg	:	1583
No of Days	:	28	Diff Rdg	:	137
Avg kWh/day	:	4.89	Registered	:	137
Conn Load	:	488	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

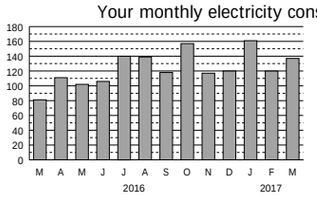
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	638.01
Transmission Charge	0.4094/kWh	56.09
System Loss Charge	0.6734/kWh	92.26
Sub-Total		786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.15
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.53
Transmission		1.69
System Loss		5.69
Distribution		47.64
Others		5.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		173.36
CURRENT BILL - MARCH 2017		1,395.96
TOTAL AMOUNT DUE		1,395.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.96		
Less : VAT	101.99		
Amount Net of VAT	1,293.97		
Less: BIR 2306	42.51		
BIR 2307	24.57	VATable Sales	1,293.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.89	VAT Zero Rated Sales	0.00
Add : VAT	101.99	VAT Amount	101.99
TOTAL AMOUNT DUE	1,328.88	TOTAL SALES	1,395.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/61/0/32/03-15-2017/77

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 : 626417322840

AUMENTADO,ROBERTO BALABA

Premise Address : SITIO ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-650-3	6262546663-6	03/28/2017	MARCH/2017	1,395.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62625466636

BC06/547.2/61/0/32/03-15-2017/77

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553642341983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922846

55361300001

Date : 03-15-2017

BC06/547.2/70/0969021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536130000-1

Collection Ref. Code : 1839-52-173-2

Customer Information----------

Name : GEONZON,ROSA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321688GS6	Pole No	:	0969021
Serial No	:	46179842	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7495
Period From	:	02-10-2017	Prev Rdg	:	7469
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

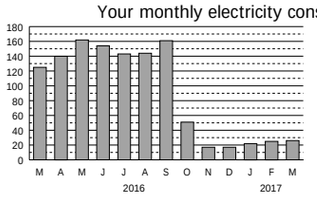
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.41
CURRENT BILL - MARCH 2017		99.43
TOTAL AMOUNT DUE		99.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 103.25

Your monthly electricity consumption chart



Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.43		
Less : VAT	6.63		
Amount Net of VAT	92.80		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.42	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	95.05	TOTAL SALES	99.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/70/0/32/03-15-2017/77

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 : 553642341983

GEONZON,ROSA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-173-2	5536130000-1	03/28/2017	MARCH/2017	99.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55361300001

BC06/547.2/70/0/32/03-15-2017/77

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644157335632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921633

64461300002

Date : 03-15-2017

BC06/547.2/80/0969021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446130000-2

Collection Ref. Code : 1839-67-518-7

Customer Information----------

Name : CANTILAS,DIONESIO O

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1045772	Pole No	:	0969021
Serial No	:	121571108	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	289
Period From	:	02-10-2017	Prev Rdg	:	287
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	140	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

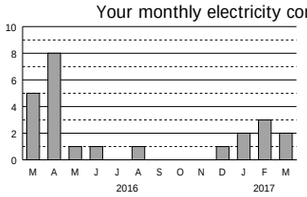
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		- 73.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 23, 2016 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/80/0/32/03-15-2017/77

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 : 644157335632

CANTILAS,DIONESIO O

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-67-518-7	6446130000-2	03/28/2017	MARCH/2017	- 73.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64461300002

BC06/547.2/80/0/32/03-15-2017/77

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807246570424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920856

80792300008

Date : 03-15-2017

BC06/547.2/90/0969021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079230000-8

Collection Ref. Code : 1845-37-743-5

Customer Information----------

Name : CATARATA,MARY GRACE G

Premise Address : LOWER ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	343754 GS6	Pole No	:	0969021
Serial No	:	45430221	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15658
Period From	:	02-10-2017	Prev Rdg	:	15311
No of Days	:	28	Diff Rdg	:	347
Avg kWh/day	:	12.39	Registered	:	347
Conn Load	:	240	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

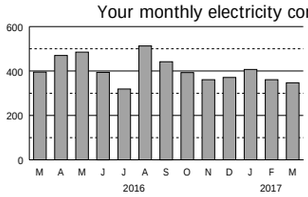
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,615.98
Transmission Charge	0.4094/kWh	142.06
System Loss Charge	0.6734/kWh	233.67
Sub-Total		1,991.71
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.31
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		105.18
Transmission		4.29
System Loss		14.42
Distribution		119.74
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		429.88
CURRENT BILL - MARCH 2017		3,452.81
TOTAL AMOUNT DUE		3,451.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 3,913.69

Your monthly electricity consumption chart



Avg Monthly Usage : 404.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.81		
Less : VAT	249.45		
Amount Net of VAT	3,203.36		
Less: BIR 2306	103.94		
BIR 2307	60.76	VATable Sales	3,203.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,038.66	VAT Zero Rated Sales	0.00
Add : VAT	249.45	VAT Amount	249.45
TOTAL AMOUNT DUE	3,288.11	TOTAL SALES	3,452.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/90/0/32/03-15-2017/77

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 : 807246570424

CATARATA,MARY GRACE G

Premise Address : LOWER ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-743-5	8079230000-8	03/28/2017	MARCH/2017	3,451.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80792300008

BC06/547.2/90/0/32/03-15-2017/77

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350537131958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922456

3506577541

Date : 03-15-2017

BC06/547.2/91/0969014/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506657754-1

Collection Ref. Code : 3506-65-775-4

Customer Information----------

Name : GUINGONA,ROMULO REZADA

Premise Address : ACOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1184778	Pole No	:	0969014
Serial No	:	40130755	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	561
Period From	:	01-10-2017	Prev Rdg	:	381
No of Days	:	59	Diff Rdg	:	180
Avg kWh/day	:	3.05	Registered	:	180
Conn Load	:	222	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

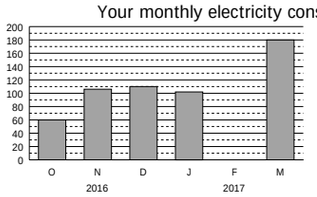
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.4094/kWh	73.69
System Loss Charge	0.6734/kWh	121.21
Sub-Total		1,033.16
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Discount	-0.05 of 1,553.19	- 77.66
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		- 55.42
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		54.57
Transmission		2.22
System Loss		7.48
Distribution		62.40
Others		- 2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		217.15
CURRENT BILL - MARCH 2017		1,714.92
TOTAL AMOUNT DUE		1,714.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.92		
Less : VAT	123.91		
Amount Net of VAT	1,591.01		
Less: BIR 2306	51.63		
BIR 2307	30.11	VATable Sales	1,591.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.27	VAT Zero Rated Sales	0.00
Add : VAT	123.91	VAT Amount	123.91
TOTAL AMOUNT DUE	1,633.18	TOTAL SALES	1,714.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/91/0/32/03-15-2017/77

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 : 350537131958

GUINGONA,ROMULO REZADA

Premise Address : ACOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3506-65-775-4	3506657754-1	03/28/2017	MARCH/2017	1,714.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3506577541 BC06/547.2/91/0/32/03-15-2017/77 2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824889596929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923715

82452300005

Date : 03-15-2017

BC06/547.2/100/0969021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245230000-5

Collection Ref. Code : 1811-62-008-6

Customer Information----------

Name : OBERES,NIMFA A.

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223656WS6	Pole No	:	0969021
Serial No	:	45215537	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	34279
Period From	:	02-10-2017	Prev Rdg	:	34242
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

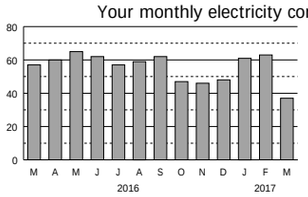
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.79
CURRENT BILL - MARCH 2017		193.41
TOTAL AMOUNT DUE		192.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 563.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.36		
Amount Net of VAT	180.05		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/100/0/32/03-15-2017/77

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 : 824889596929

OBERES,NIMFA A.

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-008-6	8245230000-5	03/28/2017	MARCH/2017	192.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82452300005

BC06/547.2/100/0/32/03-15-2017/77

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996666201663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924118

99675559852

Date : 03-15-2017

BC06/547.2/101/0969021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967555985-2

Collection Ref. Code : 1853-40-980-4

Customer Information----------

Name : OBERES,IRENE ALCUIZAR

Premise Address : ACOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549460 GS6	Pole No	:	0969021
Serial No	:	58499439	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1313
Period From	:	02-10-2017	Prev Rdg	:	1303
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

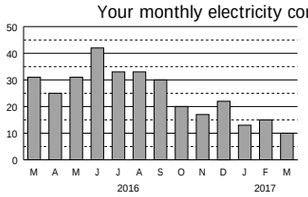
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 85.76
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.43
CURRENT BILL - MARCH 2017		10.68
TOTAL AMOUNT DUE		22.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.68		
Less : VAT	0.63		
Amount Net of VAT	10.05		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	10.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.68	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.31	TOTAL SALES	10.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/101/0/32/03-15-2017/77

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 : 996666201663

OBERES,IRENE ALCUIZAR

Premise Address : ACOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-980-4	9967555985-2	03/28/2017	MARCH/2017	22.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99675559852

BC06/547.2/101/0/32/03-15-2017/77

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488983043285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923878

48814376090

Date : 03-15-2017

BC06/547.2/120/0969035/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881437609-0

Collection Ref. Code : 1849-90-176-7

Customer Information----------

Name : LODOVICE,MARILYN LOBIANO

Premise Address : ACOY

TIN :

Metering Information----------

Meter No	:	502592 GS6	Pole No	:	0969035
Serial No	:	69943143	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1952
Period From	:	02-10-2017	Prev Rdg	:	1919
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

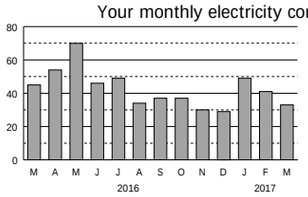
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 138.94
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.08
CURRENT BILL - MARCH 2017		178.97
TOTAL AMOUNT DUE		177.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.97		
Less : VAT	12.60		
Amount Net of VAT	166.37		
Less: BIR 2306	5.27		
BIR 2307	3.01	VATable Sales	166.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.09	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	170.69	TOTAL SALES	178.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/120/0/32/03-15-2017/77

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 : 488983043285

LODOVICE,MARILYN LOBIANO

Premise Address : ACOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-176-7	4881437609-0	03/28/2017	MARCH/2017	177.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48814376090

BC06/547.2/120/0/32/03-15-2017/77

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538463293314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920773

53896031365

Date : 03-15-2017

BC06/547.2/125/0969021/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389603136-5

Collection Ref. Code : 1857-68-734-5

Customer Information----------

Name : BADAYOS,ARMANDO JR. BASALO

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014596 EFS6	Pole No	:	0969021
Serial No	:	121447194	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19428
Period From	:	02-10-2017	Prev Rdg	:	18996
No of Days	:	28	Diff Rdg	:	432
Avg kWh/day	:	15.43	Registered	:	432
Conn Load	:	379	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

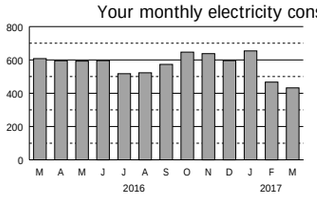
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,011.82
Transmission Charge	0.4094/kWh	176.86
System Loss Charge	0.6734/kWh	290.91
Sub-Total		2,479.59
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,060.50	101.21
Sub-Total		142.73
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		130.97
Transmission		5.33
System Loss		17.96
Distribution		148.93
Others		19.45
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		547.76
CURRENT BILL - MARCH 2017		4,411.16
TOTAL AMOUNT DUE		4,410.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 5,061.00

Your monthly electricity consumption chart



Avg Monthly Usage : 572.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,411.16		
Less : VAT	322.64		
Amount Net of VAT	4,088.52		
Less: BIR 2306	134.45		
BIR 2307	77.65	VATable Sales	4,088.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,876.42	VAT Zero Rated Sales	0.00
Add : VAT	322.64	VAT Amount	322.64
TOTAL AMOUNT DUE	4,199.06	TOTAL SALES	4,411.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/125/0/32/03-15-2017/77

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 : 538463293314

BADAYOS,ARMANDO JR. BASALO

Premise Address : ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-734-5	5389603136-5	03/28/2017	MARCH/2017	4,410.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53896031365

BC06/547.2/125/0/32/03-15-2017/77

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634168707345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920205

63461300004

Date : 03-15-2017

BC06/547.2/140/0477585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346130000-4

Collection Ref. Code : 1817-86-950-7

Customer Information----------

Name : LARIOSA,VICENTE V

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079863	Pole No	:	0477585
Serial No	:	40012609	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	297
Period From	:	02-10-2017	Prev Rdg	:	289
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

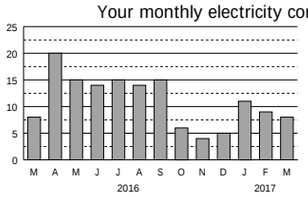
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 485.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - MARCH 2017		9.43
TOTAL AMOUNT DUE		- 476.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - APRIL 3, 2013 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/140/0/32/03-15-2017/77

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 : 634168707345

LARIOSA,VICENTE V

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-86-950-7	6346130000-4	03/28/2017	MARCH/2017	- 476.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63461300004

BC06/547.2/140/0/32/03-15-2017/77

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609361686187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921495

60972300002

Date : 03-15-2017

BC06/547.2/150/0477585/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097230000-2

Collection Ref. Code : 1813-92-179-2

Customer Information----------

Name : SELLOTE,BELESILDA L.

Premise Address : CA-ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399004GS6	Pole No	:	0477585
Serial No	:	49569778	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6018
Period From	:	02-10-2017	Prev Rdg	:	5983
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

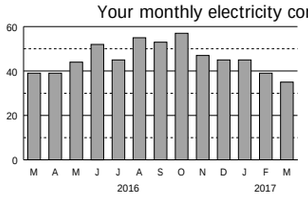
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		182.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 843.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/150/0/32/03-15-2017/77

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 : 609361686187

SELLOTE,BELESILDA L.

Premise Address : CA-ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-92-179-2	6097230000-2	03/28/2017	MARCH/2017	182.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60972300002

BC06/547.2/150/0/32/03-15-2017/77

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254388268348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923495

25472300000

Date : 03-15-2017

BC06/547.2/180/0477571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547230000-0

Collection Ref. Code : 1831-80-614-2

Customer Information----------

Name : TAMADO,HELEN O

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223347WS6	Pole No	:	0477571
Serial No	:	42730718	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	36636
Period From	:	02-10-2017	Prev Rdg	:	36582
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	350	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

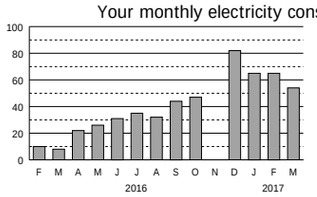
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 129.24
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.93
CURRENT BILL - MARCH 2017		396.15
TOTAL AMOUNT DUE		394.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 581.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.15		
Less : VAT	28.49		
Amount Net of VAT	367.66		
Less: BIR 2306	11.87		
BIR 2307	6.84	VATable Sales	367.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.95	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	377.44	TOTAL SALES	396.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/180/0/32/03-15-2017/77

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 : 254388268348

TAMADO,HELEN O

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-80-614-2	2547230000-0	03/28/2017	MARCH/2017	394.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25472300000

BC06/547.2/180/0/32/03-15-2017/77

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027131068568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923880

02776226983

Date : 03-15-2017

BC06/547.2/185/0477571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277622698-3

Collection Ref. Code : 1853-68-590-9

Customer Information----------

Name : TAMADO,HANZEL OBERES

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131140	Pole No	:	0477571
Serial No	:	85012302	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3691
Period From	:	02-10-2017	Prev Rdg	:	3526
No of Days	:	28	Diff Rdg	:	165
Avg kWh/day	:	5.89	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

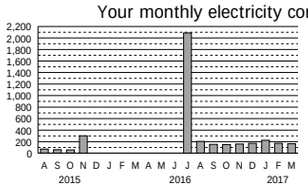
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		204.75
CURRENT BILL - MARCH 2017		1,644.80
TOTAL AMOUNT DUE		1,611.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.80		
Less : VAT	118.94		
Amount Net of VAT	1,525.86		
Less: BIR 2306	49.56		
BIR 2307	28.95	VATable Sales	1,525.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.35	VAT Zero Rated Sales	0.00
Add : VAT	118.94	VAT Amount	118.94
TOTAL AMOUNT DUE	1,566.29	TOTAL SALES	1,644.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/185/0/32/03-15-2017/77

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 : 027131068568

TAMADO,HANZEL OBERES

Premise Address : ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-590-9	0277622698-3	03/28/2017	MARCH/2017	1,611.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02776226983

BC06/547.2/185/0/32/03-15-2017/77

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995891698230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924002

99542300001

Date : 03-15-2017

BC06/547.2/190/0477571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954230000-1

Collection Ref. Code : 1823-44-179-3

Customer Information----------

Name : OBERES,LIBRADO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095249	Pole No	:	0477571
Serial No	:	129127646	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	522
Period From	:	02-10-2017	Prev Rdg	:	511
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

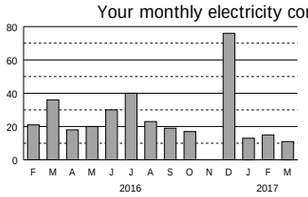
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - MARCH 2017		10.87
TOTAL AMOUNT DUE		10.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/190/0/32/03-15-2017/77

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 : 995891698230

OBERES,LIBRADO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-179-3	9954230000-1	03/28/2017	MARCH/2017	10.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99542300001

BC06/547.2/190/0/32/03-15-2017/77

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027568144635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923844

02715589756

Date : 03-15-2017

BC06/547.2/210/0969042/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271558975-6

Collection Ref. Code : 1865-18-329-6

Customer Information----------

Name : LARROBIS,EULALIA OBERES

Premise Address : SITIO ACOY,VITO MINGLANILLA,MINGLANILLA

TIN : 251-801-919-000

Metering Information----------

Meter No	:	MTR1158135	Pole No	:	0969042
Serial No	:	133493858	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2462
Period From	:	01-10-2017	Prev Rdg	:	2183
No of Days	:	59	Diff Rdg	:	279
Avg kWh/day	:	4.73	Registered	:	279
Conn Load	:	280	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

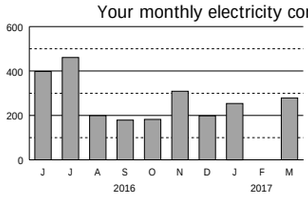
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,299.30
Transmission Charge	0.4094/kWh	114.22
System Loss Charge	0.6734/kWh	187.88
Sub-Total		1,601.40
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,762.00	55.24
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		84.57
Transmission		3.45
System Loss		11.60
Distribution		96.40
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		352.71
CURRENT BILL - MARCH 2017		2,839.46
TOTAL AMOUNT DUE		2,839.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 2,762.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.46		
Less : VAT	207.36		
Amount Net of VAT	2,632.10		
Less: BIR 2306	86.39		
BIR 2307	49.98	VATable Sales	2,632.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,495.73	VAT Zero Rated Sales	0.00
Add : VAT	207.36	VAT Amount	207.36
TOTAL AMOUNT DUE	2,703.09	TOTAL SALES	2,839.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/210/0/32/03-15-2017/77

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 : 027568144635

LARROBIS,EULALIA OBERES

Premise Address : SITIO ACOY,VITO MINGLANILLA,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-329-6	0271558975-6	03/28/2017	MARCH/2017	2,839.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02715589756

BC06/547.2/210/0/32/03-15-2017/77

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461325160043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924184

46111743111

Date : 03-15-2017

BC06/547.2/210/0969035/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611174311-1

Collection Ref. Code : 4611-17-431-1

Customer Information----------

Name : LARROBIS,ALBERTO III OBERES

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1172456	Pole No	:	0969035
Serial No	:	85008479	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	384
Period From	:	02-10-2017	Prev Rdg	:	330
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

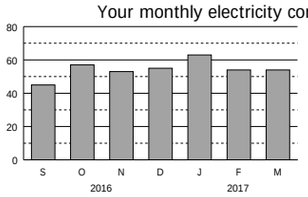
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.47
CURRENT BILL - MARCH 2017		383.09
TOTAL AMOUNT DUE		378.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.09		
Less : VAT	27.09		
Amount Net of VAT	356.00		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	365.19	TOTAL SALES	383.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/210/0/32/03-15-2017/77

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 : 461325160043

LARROBIS,ALBERTO III OBERES

Premise Address : ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4611-17-431-1	4611174311-1	03/28/2017	MARCH/2017	378.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46111743111

BC06/547.2/210/0/32/03-15-2017/77

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480235949479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922635

48062300008

Date : 03-15-2017

BC06/547.2/210/0969056/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806230000-8

Collection Ref. Code : 1831-55-530-1

Customer Information----------

Name : EBORA,CATALINA O

Premise Address : SITIO AKOY,VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049210	Pole No	:	0969056
Serial No	:	125284958	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2820
Period From	:	02-10-2017	Prev Rdg	:	2742
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

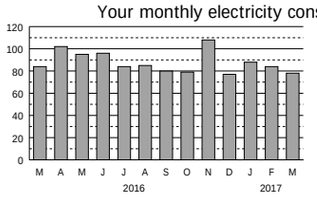
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 84.62
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.43
CURRENT BILL - MARCH 2017		680.70
TOTAL AMOUNT DUE		680.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 838.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.70		
Less : VAT	49.31		
Amount Net of VAT	631.39		
Less: BIR 2306	20.55		
BIR 2307	11.88	VATable Sales	631.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.96	VAT Zero Rated Sales	0.00
Add : VAT	49.31	VAT Amount	49.31
TOTAL AMOUNT DUE	648.27	TOTAL SALES	680.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/210/0/32/03-15-2017/77

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 : 480235949479

EBORA,CATALINA O

Premise Address : SITIO AKOY,VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-530-1	4806230000-8	03/28/2017	MARCH/2017	680.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48062300008

BC06/547.2/210/0/32/03-15-2017/77

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714871050516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922324

71414019324

Date : 03-15-2017

BC06/547.2/211/0969035/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141401932-4

Collection Ref. Code : 1857-60-536-5

Customer Information----------

Name : LARROBIS,ANGELIE OBERES

Premise Address : SITIO ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1174780	Pole No	:	0969035
Serial No	:	133498147	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	326
Period From	:	02-10-2017	Prev Rdg	:	288
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	472	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

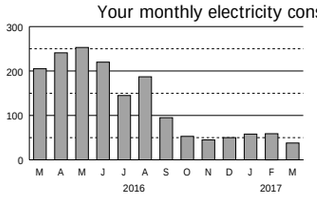
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 165.59
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.67
CURRENT BILL - MARCH 2017		198.93
TOTAL AMOUNT DUE		198.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.93		
Less : VAT	13.74		
Amount Net of VAT	185.19		
Less: BIR 2306	5.73		
BIR 2307	3.34	VATable Sales	185.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.12	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	189.86	TOTAL SALES	198.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/211/0/32/03-15-2017/77

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 : 714871050516

LARROBIS,ANGELIE OBERES

Premise Address : SITIO ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-536-5	7141401932-4	03/28/2017	MARCH/2017	198.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71414019324

BC06/547.2/211/0/32/03-15-2017/77

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435772666816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920165

43598432268

Date : 03-15-2017

BC06/547.2/212/0969035/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359843226-8

Collection Ref. Code : 1859-64-932-7

Customer Information----------

Name : LARROBIS,PINKIE LASPUNA

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022971	Pole No	:	0969035
Serial No	:	121748674	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7001
Period From	:	02-10-2017	Prev Rdg	:	6863
No of Days	:	28	Diff Rdg	:	138
Avg kWh/day	:	4.93	Registered	:	138
Conn Load	:	236	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

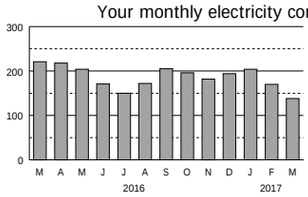
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		171.34
CURRENT BILL - MARCH 2017		1,376.57
TOTAL AMOUNT DUE		1,376.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,845.00

Your monthly electricity consumption chart



Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.57		
Less : VAT	99.57		
Amount Net of VAT	1,277.00		
Less: BIR 2306	41.49		
BIR 2307	24.23	VATable Sales	1,277.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.28	VAT Zero Rated Sales	0.00
Add : VAT	99.57	VAT Amount	99.57
TOTAL AMOUNT DUE	1,310.85	TOTAL SALES	1,376.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/212/0/32/03-15-2017/77

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 : 435772666816

LARROBIS,PINKIE LASPUNA

Premise Address : ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-932-7	4359843226-8	03/28/2017	MARCH/2017	1,376.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43598432268

BC06/547.2/212/0/32/03-15-2017/77

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619334065244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923033

61962300002

Date : 03-15-2017

BC06/547.2/220/0969042/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196230000-2

Collection Ref. Code : 1823-98-398-7

Customer Information----------

Name : OBERES,WENWELINA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293365SS6	Pole No	:	0969042
Serial No	:	26200706	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6213
Period From	:	02-10-2017	Prev Rdg	:	6177
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

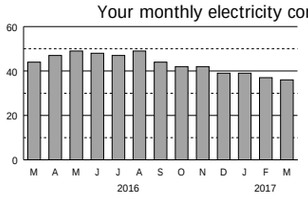
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		30.93
CURRENT BILL - MARCH 2017		188.24
TOTAL AMOUNT DUE		187.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.24		
Less : VAT	12.99		
Amount Net of VAT	175.25		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	175.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	179.65	TOTAL SALES	188.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/220/0/32/03-15-2017/77

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 : 619334065244

OBERES,WENWELINA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-398-7	6196230000-2	03/28/2017	MARCH/2017	187.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61962300002

BC06/547.2/220/0/32/03-15-2017/77

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810037497449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921399

8103422291

Date : 03-15-2017

BC06/547.2/225/0969042/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103422129-1

Collection Ref. Code : 1857-73-071-2

Customer Information----------

Name : OBERES,CHARLON ABELLA

Premise Address : ACOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012179 EFS6	Pole No	:	0969042
Serial No	:	121433747	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3096
Period From	:	02-10-2017	Prev Rdg	:	3003
No of Days	:	28	Diff Rdg	:	93
Avg kWh/day	:	3.32	Registered	:	93
Conn Load	:	246	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

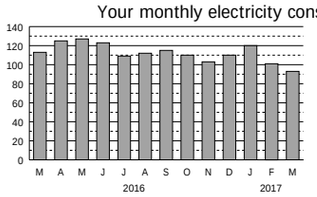
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	433.10
Transmission Charge	0.4094/kWh	38.07
System Loss Charge	0.6734/kWh	62.63
Sub-Total		533.80
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 804.91	- 40.25
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 17.68
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		28.19
Transmission		1.15
System Loss		3.88
Distribution		32.53
Others		- 0.11
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		113.88
CURRENT BILL - MARCH 2017		901.11
TOTAL AMOUNT DUE		899.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.11		
Less : VAT	65.64		
Amount Net of VAT	835.47		
Less: BIR 2306	27.36		
BIR 2307	15.82	VATable Sales	835.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.29	VAT Zero Rated Sales	0.00
Add : VAT	65.64	VAT Amount	65.64
TOTAL AMOUNT DUE	857.93	TOTAL SALES	901.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/225/0/32/03-15-2017/77

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 : 810037497449

OBERES,CHARLON ABELLA

Premise Address : ACOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-071-2	8103422129-1	03/28/2017	MARCH/2017	899.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8103422291

BC06/547.2/225/0/32/03-15-2017/77

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954197774875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923190

95449233972

Date : 03-15-2017

BC06/547.2/226/0969042/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544923397-2

Collection Ref. Code : 1861-19-527-3

Customer Information----------

Name : DELOS SANTOS,NELSON EBORA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033331	Pole No	:	0969042
Serial No	:	125286299	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	142
Period From	:	02-10-2017	Prev Rdg	:	131
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	160	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

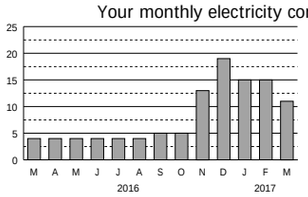
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - MARCH 2017		10.87
Debit Adjustments		20.38
TOTAL AMOUNT DUE		- 49.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/226/0/32/03-15-2017/77

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 : 954197774875

DELOS SANTOS,NELSON EBORA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-527-3	9544923397-2	03/28/2017	MARCH/2017	- 49.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95449233972

BC06/547.2/226/0/32/03-15-2017/77

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625276482821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924099

62598226066

Date : 03-15-2017

BC06/547.2/235/0969042/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259822606-6

Collection Ref. Code : 1861-63-713-6

Customer Information----------

Name : OBERES,VANESSA TABLADA

Premise Address : ACOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004132	Pole No	:	0969042
Serial No	:	40010756	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1311
Period From	:	02-10-2017	Prev Rdg	:	1233
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	160	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

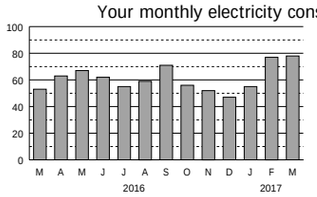
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 86.97
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.12
CURRENT BILL - MARCH 2017		678.04
TOTAL AMOUNT DUE		678.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 720.50

Your monthly electricity consumption chart



Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.04		
Less : VAT	49.02		
Amount Net of VAT	629.02		
Less: BIR 2306	20.43		
BIR 2307	11.84	VATable Sales	629.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.75	VAT Zero Rated Sales	0.00
Add : VAT	49.02	VAT Amount	49.02
TOTAL AMOUNT DUE	645.77	TOTAL SALES	678.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/235/0/32/03-15-2017/77

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 : 625276482821

OBERES,VANESSA TABLADA

Premise Address : ACOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-713-6	6259822606-6	03/28/2017	MARCH/2017	678.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62598226066

BC06/547.2/235/0/32/03-15-2017/77

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719503279892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922956

71962300001

Date : 03-15-2017

BC06/547.2/250/0969042/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196230000-1

Collection Ref. Code : 1823-98-413-4

Customer Information----------

Name : OBERES,EPIFANIA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288323SS6	Pole No	:	0969042
Serial No	:	32537279	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18266
Period From	:	02-10-2017	Prev Rdg	:	18113
No of Days	:	28	Diff Rdg	:	153
Avg kWh/day	:	5.46	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

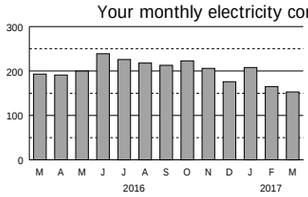
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.52
CURRENT BILL - MARCH 2017		1,567.05
TOTAL AMOUNT DUE		1,566.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,843.00

Your monthly electricity consumption chart



Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.05		
Less : VAT	114.78		
Amount Net of VAT	1,452.27		
Less: BIR 2306	47.83		
BIR 2307	27.59	VATable Sales	1,452.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.85	VAT Zero Rated Sales	0.00
Add : VAT	114.78	VAT Amount	114.78
TOTAL AMOUNT DUE	1,491.63	TOTAL SALES	1,567.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/250/0/32/03-15-2017/77

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 : 719503279892

OBERES,EPIFANIA
Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-413-4	7196230000-1	03/28/2017	MARCH/2017	1,566.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71962300001

BC06/547.2/250/0/32/03-15-2017/77

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224206757153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924286

22452300001

Date : 03-15-2017

BC06/547.2/270/0969056/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245230000-1

Collection Ref. Code : 1811-61-626-7

Customer Information----------

Name : LARIOSA,ROSERIE B.

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	255786 GS6	Pole No	:	0969056
Serial No	:	47989708	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9961
Period From	:	02-10-2017	Prev Rdg	:	9799
No of Days	:	28	Diff Rdg	:	162
Avg kWh/day	:	5.79	Registered	:	162
Conn Load	:	200	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

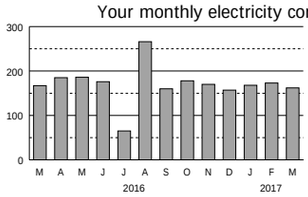
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	754.43
Transmission Charge	0.4094/kWh	66.32
System Loss Charge	0.6734/kWh	109.09
Sub-Total		929.84
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		49.11
Transmission		2.00
System Loss		6.73
Distribution		56.22
Others		7.44
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		205.96
CURRENT BILL - MARCH 2017		1,659.10
TOTAL AMOUNT DUE		1,658.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,961.00

Your monthly electricity consumption chart



Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.10		
Less : VAT	121.50		
Amount Net of VAT	1,537.60		
Less: BIR 2306	50.64		
BIR 2307	29.21	VATable Sales	1,537.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.75	VAT Zero Rated Sales	0.00
Add : VAT	121.50	VAT Amount	121.50
TOTAL AMOUNT DUE	1,579.25	TOTAL SALES	1,659.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/270/0/32/03-15-2017/77

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 : 224206757153

LARIOSA,ROSERIE B.

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-626-7	2245230000-1	03/28/2017	MARCH/2017	1,658.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22452300001

BC06/547.2/270/0/32/03-15-2017/77

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888550930765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923585

88857441930

Date : 03-15-2017

BC06/547.2/285/0969056/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885744193-0

Collection Ref. Code : 1853-40-485-3

Customer Information----------

Name : VILLETA,ROSELYN CABIGAS

Premise Address : SITIO ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549531 GS6	Pole No	:	0969056
Serial No	:	70613378	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2148
Period From	:	02-10-2017	Prev Rdg	:	2120
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

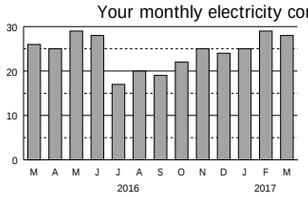
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 33.50	0.67
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.98
CURRENT BILL - MARCH 2017		107.69
TOTAL AMOUNT DUE		141.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 101.75

Your monthly electricity consumption chart



Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.69		
Less : VAT	7.20		
Amount Net of VAT	100.49		
Less: BIR 2306	3.00		
BIR 2307	1.74	VATable Sales	100.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.75	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	102.95	TOTAL SALES	107.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/285/0/32/03-15-2017/77

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 : 888550930765

VILLETA,ROSELYN CABIGAS

Premise Address : SITIO ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-485-3	8885744193-0	03/28/2017	MARCH/2017	141.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88857441930 BC06/547.2/285/0/32/03-15-2017/77 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949056416372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922575

94972300001

Date : 03-15-2017

BC06/547.2/320/0969056/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497230000-1

Collection Ref. Code : 1815-18-239-3

Customer Information----------

Name : BACNAON,VISITACION S.

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294271SS6	Pole No	:	0969056
Serial No	:	28518828	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5487
Period From	:	02-10-2017	Prev Rdg	:	5468
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

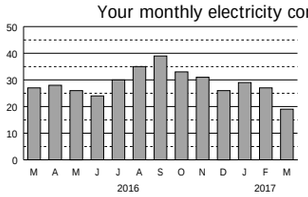
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		- 108.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 231.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/320/0/32/03-15-2017/77

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 : 949056416372

BACNAON,VISITACION S.

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-18-239-3	9497230000-1	03/28/2017	MARCH/2017	- 108.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94972300001

BC06/547.2/320/0/32/03-15-2017/77

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570031405093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920432

57033300005

Date : 03-15-2017

BC06/547.2/361/0969070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703330000-5

Collection Ref. Code : 1841-26-341-9

Customer Information----------

Name : IMMACULADA CONCEPCION CHAPEL C/O FELICI

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146490	Pole No	:	0969070
Serial No	:	40098310	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	242
Period From	:	02-10-2017	Prev Rdg	:	232
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	290	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

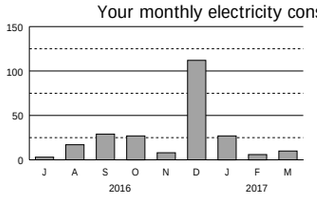
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.7381/kWh	7.38
System Loss Charge	0.6693/kWh	6.69
Sub-Total		60.64
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 Charge	0.096/kWh	0.96
Surcharge	0.02 of 71.00	1.42
Sub-Total		2.38
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		3.02
Transmission		0.22
System Loss		0.39
Distribution		4.03
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.25
CURRENT BILL - MARCH 2017		109.89
TOTAL AMOUNT DUE		108.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 72.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.89		
Less : VAT	8.00		
Amount Net of VAT	101.89		
Less: BIR 2306	3.33		
BIR 2307	1.94	VATable Sales	101.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.62	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	104.62	TOTAL SALES	109.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/361/0/32/03-15-2017/77

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 : 570031405093

IMMACULADA CONCEPCION CHAPEL C/O FELICIANO VILI

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-341-9	5703330000-5	03/28/2017	MARCH/2017	108.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57033300005

BC06/547.2/361/0/32/03-15-2017/77

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282956345982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922527

28261300009

Date : 03-15-2017

BC06/547.2/380/0969966/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826130000-9

Collection Ref. Code : 1817-77-827-7

Customer Information----------

Name : GEONZON,LUISA O

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079797	Pole No	:	0969966
Serial No	:	40008009	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	90
Period From	:	02-10-2017	Prev Rdg	:	89
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

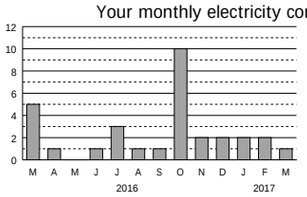
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		- 55.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2012 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/380/0/32/03-15-2017/77

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 : 282956345982

GEONZON,LUISA O

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-827-7	2826130000-9	03/28/2017	MARCH/2017	- 55.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28261300009

BC06/547.2/380/0/32/03-15-2017/77

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860286601799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923519

86018547363

Date : 03-15-2017

BC06/547.2/381/0942133/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601854736-3

Collection Ref. Code : 1857-36-965-3

Customer Information----------

Name : LARANIO,RENATO BARENGIAN

Premise Address : SITIO ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2398 EIS6	Pole No	:	0942133
Serial No	:	83301402	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	628
Period From	:	02-10-2017	Prev Rdg	:	604
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	111	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

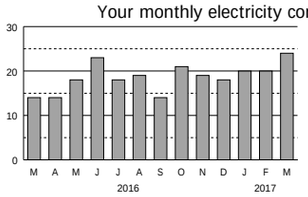
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 137.13
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.97
CURRENT BILL - MARCH 2017		92.26
TOTAL AMOUNT DUE		106.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.26		
Less : VAT	6.17		
Amount Net of VAT	86.09		
Less: BIR 2306	2.57		
BIR 2307	1.49	VATable Sales	86.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.03	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	88.20	TOTAL SALES	92.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/381/0/32/03-15-2017/77

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 : 860286601799

LARANIO,RENATO BARENGIAN

Premise Address : SITIO ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-965-3	8601854736-3	03/28/2017	MARCH/2017	106.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86018547363

BC06/547.2/381/0/32/03-15-2017/77

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729726206739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72933300005

BILLING STATEMENT

1008924674

Date : 03-15-2017

BC06/547.2/390/0969966/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293330000-5

Collection Ref. Code : 1817-65-872-7

Customer Information----------

Name : GEONZON,JONATHAN L

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079798	Pole No	:	0969966
Serial No	:	40007763	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	426
Period From	:	02-10-2017	Prev Rdg	:	395
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

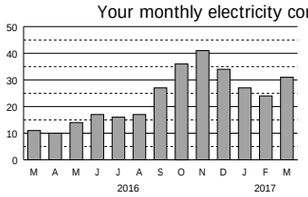
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 133.84
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.95
CURRENT BILL - MARCH 2017		164.76
TOTAL AMOUNT DUE		164.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.76		
Less : VAT	11.49		
Amount Net of VAT	153.27		
Less: BIR 2306	4.80		
BIR 2307	2.77	VATable Sales	153.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.70	VAT Zero Rated Sales	0.00
Add : VAT	11.49	VAT Amount	11.49
TOTAL AMOUNT DUE	157.19	TOTAL SALES	164.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/390/0/32/03-15-2017/77

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 : 729726206739

GEONZON,JONATHAN L

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-65-872-7	7293330000-5	03/28/2017	MARCH/2017	164.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72933300005

BC06/547.2/390/0/32/03-15-2017/77

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413295161050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922401

41302300003

Date : 03-15-2017

BC06/547.2/400/0969966/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130230000-3

Collection Ref. Code : 1829-81-512-1

Customer Information----------

Name : PARAN,ERNESTO N

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095248	Pole No	:	0969966
Serial No	:	129122383	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	855
Period From	:	02-10-2017	Prev Rdg	:	812
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	50	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

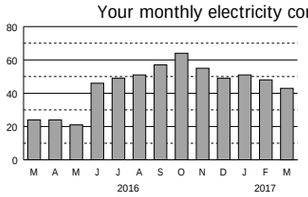
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 143.36
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.01
CURRENT BILL - MARCH 2017		272.50
TOTAL AMOUNT DUE		271.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 330.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.50		
Less : VAT	19.37		
Amount Net of VAT	253.13		
Less: BIR 2306	8.08		
BIR 2307	4.65	VATable Sales	253.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.40	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	259.77	TOTAL SALES	272.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/400/0/32/03-15-2017/77

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 : 413295161050

PARAN,ERNESTO N

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-512-1	4130230000-3	03/28/2017	MARCH/2017	271.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41302300003

BC06/547.2/400/0/32/03-15-2017/77

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652499487831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922782

65291300005

Date : 03-15-2017

BC06/547.2/410/0969966/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529130000-5

Collection Ref. Code : 1837-55-656-3

Customer Information----------

Name : ORTIZ,EUFRACIA Q.

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	201067WS6	Pole No	:	0969966
Serial No	:	47064423	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	392
Period From	:	02-10-2017	Prev Rdg	:	368
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

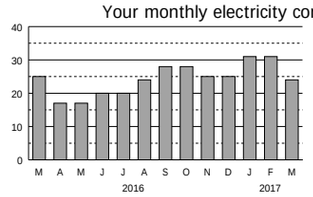
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		91.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 356.25

Your monthly electricity consumption chart



Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/410/0/32/03-15-2017/77

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 : 652499487831

ORTIZ,EUFRACIA Q.

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-656-3	6529130000-5	03/28/2017	MARCH/2017	91.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65291300005

BC06/547.2/410/0/32/03-15-2017/77

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359518989785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923872

35966868396

Date : 03-15-2017

BC06/547.2/422/1310614/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596686839-6

Collection Ref. Code : 1859-81-440-9

Customer Information----------

Name : MERCADO,FEDERICO CREDO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066104	Pole No	:	1310614
Serial No	:	121452764	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14191
Period From	:	02-10-2017	Prev Rdg	:	13743
No of Days	:	28	Diff Rdg	:	448
Avg kWh/day	:	16.00	Registered	:	448
Conn Load	:	17704	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

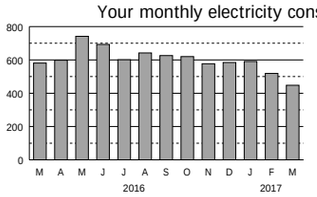
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,086.34
Transmission Charge	0.4094/kWh	183.41
System Loss Charge	0.6734/kWh	301.68
Sub-Total		2,571.43
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		135.82
Transmission		5.54
System Loss		18.62
Distribution		154.42
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		554.84
CURRENT BILL - MARCH 2017		4,456.20
TOTAL AMOUNT DUE		4,456.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 5,873.05

Your monthly electricity consumption chart



Avg Monthly Usage : 601.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,456.20		
Less : VAT	321.91		
Amount Net of VAT	4,134.29		
Less: BIR 2306	134.14		
BIR 2307	78.42	VATable Sales	4,134.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,921.73	VAT Zero Rated Sales	0.00
Add : VAT	321.91	VAT Amount	321.91
TOTAL AMOUNT DUE	4,243.64	TOTAL SALES	4,456.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/422/0/32/03-15-2017/77

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 : 359518989785

MERCADO,FEDERICO CREDO

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-440-9	3596686839-6	03/28/2017	MARCH/2017	4,456.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35966868396

BC06/547.2/422/0/32/03-15-2017/77

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875420329701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921333

87524088116

Date : 03-15-2017

BC06/547.2/423/0969070/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752408811-6

Collection Ref. Code : 1865-18-371-7

Customer Information----------

Name : MABITAG,DANILO QUIZON

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157219	Pole No	:	0969070
Serial No	:	133495119	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	421
Period From	:	02-10-2017	Prev Rdg	:	383
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	203	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

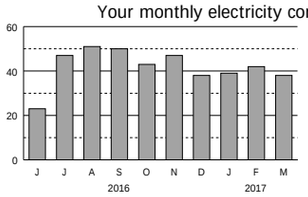
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 160.22
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.35
CURRENT BILL - MARCH 2017		204.98
TOTAL AMOUNT DUE		200.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.98		
Less : VAT	14.39		
Amount Net of VAT	190.59		
Less: BIR 2306	6.00		
BIR 2307	3.45	VATable Sales	190.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.14	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	195.53	TOTAL SALES	204.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/423/0/32/03-15-2017/77

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 : 875420329701

MABITAG,DANILO QUIZON
Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-371-7	8752408811-6	03/28/2017	MARCH/2017	200.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87524088116

BC06/547.2/423/0/32/03-15-2017/77

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099877140420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924976

09956733746

Date : 03-15-2017

BC06/547.2/491/0969105/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995673374-6

Collection Ref. Code : 1857-54-818-3

Customer Information----------

Name : SELLOTE,ANA LYN DIARESCO

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2499 EIS6	Pole No	:	0969105
Serial No	:	83303486	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2838
Period From	:	02-10-2017	Prev Rdg	:	2777
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	588	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

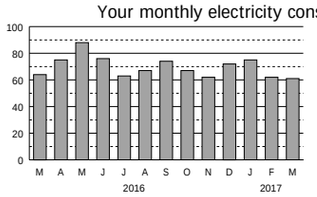
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 94.80
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.47
CURRENT BILL - MARCH 2017		502.34
TOTAL AMOUNT DUE		502.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 557.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.34		
Less : VAT	36.26		
Amount Net of VAT	466.08		
Less: BIR 2306	15.12		
BIR 2307	8.74	VATable Sales	466.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.22	VAT Zero Rated Sales	0.00
Add : VAT	36.26	VAT Amount	36.26
TOTAL AMOUNT DUE	478.48	TOTAL SALES	502.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/491/0/32/03-15-2017/77

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 : 099877140420

SELLOTE,ANA LYN DIARESCO

Premise Address : ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-818-3	0995673374-6	03/28/2017	MARCH/2017	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.

09956733746 BC06/547.2/491/0/32/03-15-2017/77 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583240081846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922731

58382300000

Date : 03-15-2017

BC06/547.2/500/0969105/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838230000-0

Collection Ref. Code : 1843-92-137-5

Customer Information----------

Name : BASTIDA,VIVIAN S

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459874GS6	Pole No	:	0969105
Serial No	:	60172567	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3844
Period From	:	02-10-2017	Prev Rdg	:	3802
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	136	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

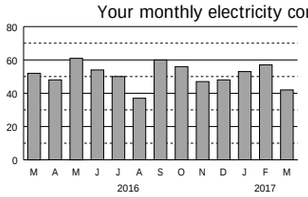
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.25
CURRENT BILL - MARCH 2017		258.99
TOTAL AMOUNT DUE		258.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.99		
Less : VAT	18.14		
Amount Net of VAT	240.85		
Less: BIR 2306	7.57		
BIR 2307	4.42	VATable Sales	240.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.86	VAT Zero Rated Sales	0.00
Add : VAT	18.14	VAT Amount	18.14
TOTAL AMOUNT DUE	247.00	TOTAL SALES	258.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/500/0/32/03-15-2017/77

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 : 583240081846

BASTIDA,VIVIAN S
Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-137-5	5838230000-0	03/28/2017	MARCH/2017	258.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58382300000

BC06/547.2/500/0/32/03-15-2017/77

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773870902290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77333300000

BILLING STATEMENT

1008921205

Date : 03-15-2017

BC06/547.2/510/0969952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733330000-0

Collection Ref. Code : 1833-93-830-5

Customer Information----------

Name : PANONCILLON,ABITO A

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106689	Pole No	:	0969952
Serial No	:	129122855	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	436
Period From	:	02-10-2017	Prev Rdg	:	414
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

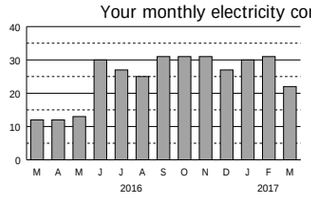
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 120.17
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.23
CURRENT BILL - MARCH 2017		91.28
TOTAL AMOUNT DUE		90.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.28		
Less : VAT	6.37		
Amount Net of VAT	84.91		
Less: BIR 2306	2.67		
BIR 2307	1.49	VATable Sales	84.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.75	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	87.12	TOTAL SALES	91.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/510/0/32/03-15-2017/77

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 : 773870902290

PANONCILLON,ABITO A

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-93-830-5	7733330000-0	03/28/2017	MARCH/2017	90.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77333300000

BC06/547.2/510/0/32/03-15-2017/77

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321055784298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922766

32133300007

Date : 03-15-2017

BC06/547.2/520/0969952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213330000-7

Collection Ref. Code : 1833-58-329-9

Customer Information----------

Name : SELLORIA,GEVINA G

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1191524	Pole No	:	0969952
Serial No	:	40137501	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	250
Period From	:	02-10-2017	Prev Rdg	:	184
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

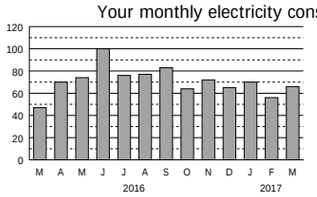
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 105.62
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.59
CURRENT BILL - MARCH 2017		539.64
TOTAL AMOUNT DUE		539.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.64		
Less : VAT	38.81		
Amount Net of VAT	500.83		
Less: BIR 2306	16.17		
BIR 2307	9.39	VATable Sales	500.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.27	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	514.08	TOTAL SALES	539.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/520/0/32/03-15-2017/77

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 : 321055784298

SELLORIA,GEVINA G

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-329-9	3213330000-7	03/28/2017	MARCH/2017	539.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32133300007

BC06/547.2/520/0/32/03-15-2017/77

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341034867292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920932

34172300005

Date : 03-15-2017

BC06/547.2/530/0969952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417230000-5

Collection Ref. Code : 1839-59-194-3

Customer Information----------

Name : NEBRIL,GERARDO R

Premise Address : VITO MINGLANILLA,VITO

TIN :

Metering Information----------

Meter No	:	MTR1106626	Pole No	:	0969952
Serial No	:	129126945	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	417
Period From	:	02-10-2017	Prev Rdg	:	398
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

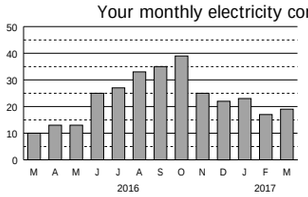
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 163.15
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.71
CURRENT BILL - MARCH 2017		14.97
TOTAL AMOUNT DUE		14.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.97		
Less : VAT	0.63		
Amount Net of VAT	14.34		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	14.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.97	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.60	TOTAL SALES	14.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/530/0/32/03-15-2017/77

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 : 341034867292

NEBRIL,GERARDO R

Premise Address : VITO MINGLANILLA,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-194-3	3417230000-5	03/28/2017	MARCH/2017	14.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34172300005

BC06/547.2/530/0/32/03-15-2017/77

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873802866763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921073

87333300009

Date : 03-15-2017

BC06/547.2/540/0969952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733330000-9

Collection Ref. Code : 1833-93-836-4

Customer Information----------

Name : LANOZA,MARINA N

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106627	Pole No	:	0969952
Serial No	:	129126891	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	413
Period From	:	02-10-2017	Prev Rdg	:	388
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

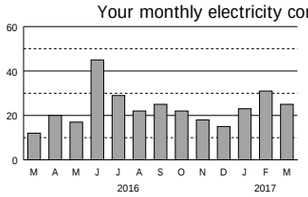
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 139.52
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.11
CURRENT BILL - MARCH 2017		99.64
TOTAL AMOUNT DUE		99.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.64		
Less : VAT	6.80		
Amount Net of VAT	92.84		
Less: BIR 2306	2.83		
BIR 2307	1.62	VATable Sales	92.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.39	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	95.19	TOTAL SALES	99.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/540/0/32/03-15-2017/77

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 : 873802866763

LANOZA,MARINA N

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-93-836-4	8733330000-9	03/28/2017	MARCH/2017	99.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87333300009

BC06/547.2/540/0/32/03-15-2017/77

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728991231852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924602

72872060677

Date : 03-15-2017

BC06/547.2/541/0969952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287206067-7

Collection Ref. Code : 1863-60-089-2

Customer Information----------

Name : GEONZON,JIMMYLITO ESTENZO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081162	Pole No	:	0969952
Serial No	:	40017392	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	142
Period From	:	02-10-2017	Prev Rdg	:	129
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

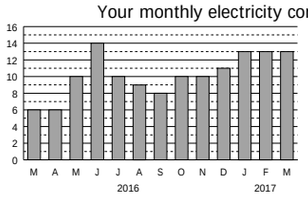
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.08
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.85
CURRENT BILL - MARCH 2017		12.08
TOTAL AMOUNT DUE		11.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.08		
Less : VAT	0.63		
Amount Net of VAT	11.45		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	11.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.08	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.71	TOTAL SALES	12.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/541/0/32/03-15-2017/77

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 : 728991231852

GEONZON,JIMMYLITO ESTENZO
Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-089-2	7287206067-7	03/28/2017	MARCH/2017	11.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72872060677

BC06/547.2/541/0/32/03-15-2017/77

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426917637227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4262534474

BILLING STATEMENT

1008924722

Date : 03-15-2017

BC06/547.2/542/0969924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262534474-4

Collection Ref. Code : 1865-28-938-8

Customer Information----------

Name : RESANE,RICHARD MANAPSAL

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1135922	Pole No	:	0969924
Serial No	:	85014406	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	600
Period From	:	02-10-2017	Prev Rdg	:	568
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

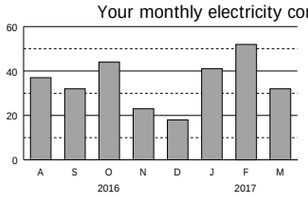
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 132.12
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.54
CURRENT BILL - MARCH 2017		176.65
TOTAL AMOUNT DUE		175.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.65		
Less : VAT	12.56		
Amount Net of VAT	164.09		
Less: BIR 2306	5.23		
BIR 2307	2.98	VATable Sales	164.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.88	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	168.44	TOTAL SALES	176.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/542/0/32/03-15-2017/77

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 : 426917637227

RESANE,RICHARD MANAPSAL
Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-938-8	4262534474-4	03/28/2017	MARCH/2017	175.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4262534744

BC06/547.2/542/0/32/03-15-2017/77

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487809929411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48732300008

BILLING STATEMENT

1008923634

Date : 03-15-2017

BC06/547.2/550/0969952/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873230000-8

Collection Ref. Code : 1831-36-491-3

Customer Information----------

Name : ALIPAR,ALICIA R

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1106624	Pole No	:	0969952
Serial No	:	129121947	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	851
Period From	:	02-10-2017	Prev Rdg	:	819
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

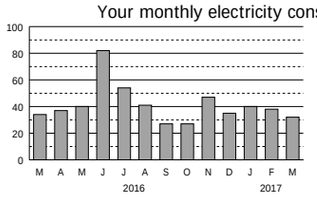
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.53
CURRENT BILL - MARCH 2017		167.64
TOTAL AMOUNT DUE		166.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 213.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.64		
Less : VAT	11.59		
Amount Net of VAT	156.05		
Less: BIR 2306	4.83		
BIR 2307	2.82	VATable Sales	156.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.40	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	159.99	TOTAL SALES	167.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/550/0/32/03-15-2017/77

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 : 487809929411

ALIPAR,ALICIA R
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-491-3	4873230000-8	03/28/2017	MARCH/2017	166.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48732300008

BC06/547.2/550/0/32/03-15-2017/77

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014214178790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921752

01499855581

Date : 03-15-2017

BC06/547.2/561/0969924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149985558-1

Collection Ref. Code : 1853-51-524-8

Customer Information----------

Name : DIARESCO,JIMMILITO CANADA

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079807	Pole No	:	0969924
Serial No	:	40007113	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	296
Period From	:	02-10-2017	Prev Rdg	:	281
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

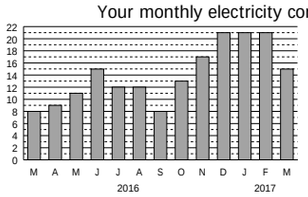
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		11.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 88.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/561/0/32/03-15-2017/77

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 : 014214178790

DIARESCO,JIMMILITO CANADA

Premise Address : ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-524-8	0149985558-1	03/28/2017	MARCH/2017	11.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01499855581

BC06/547.2/561/0/32/03-15-2017/77

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427352051852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924845

42723300002

Date : 03-15-2017

BC06/547.2/570/0969924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272330000-2

Collection Ref. Code : 1817-16-395-7

Customer Information----------

Name : DIARESCO,VICTORIA C

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	124728WS6	Pole No	:	0969924
Serial No	:	75566398	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5685
Period From	:	02-10-2017	Prev Rdg	:	5670
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	300	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

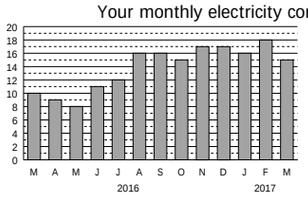
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
Debit Adjustments		109.84
TOTAL AMOUNT DUE		- 30.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2015 - 12.25

Your monthly electricity consumption chart



Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/570/0/32/03-15-2017/77

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 : 427352051852

DIARESCO,VICTORIA C

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-16-395-7	4272330000-2	03/28/2017	MARCH/2017	- 30.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42723300002

BC06/547.2/570/0/32/03-15-2017/77

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302784388380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920383

30298982163

Date : 03-15-2017

BC06/547.2/580/0969924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029898216-3

Collection Ref. Code : 1849-32-224-4

Customer Information----------

Name : RESANE,LOLITA GEONZON

Premise Address : SITIO ACOY,VITO

TIN :

Metering Information----------

Meter No	:	363503GS6	Pole No	:	0969924
Serial No	:	2003120729	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3661
Period From	:	02-10-2017	Prev Rdg	:	3630
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

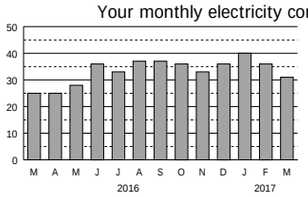
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 42.00	0.84
Sub-Total		- 134.99
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.80
CURRENT BILL - MARCH 2017		163.46
TOTAL AMOUNT DUE		205.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.46		
Less : VAT	11.35		
Amount Net of VAT	152.11		
Less: BIR 2306	4.74		
BIR 2307	2.75	VATable Sales	152.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.62	VAT Zero Rated Sales	0.00
Add : VAT	11.35	VAT Amount	11.35
TOTAL AMOUNT DUE	155.97	TOTAL SALES	163.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/580/0/32/03-15-2017/77

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 : 302784388380

RESANE,LOLITA GEONZON

Premise Address : SITIO ACOY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-224-4	3029898216-3	03/28/2017	MARCH/2017	205.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30298982163

BC06/547.2/580/0/32/03-15-2017/77

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438191375504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920497

43813300001

Date : 03-15-2017

BC06/547.2/590/0969931/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381330000-1

Collection Ref. Code : 1827-31-617-9

Customer Information----------

Name : DIARESCO,ESTER S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	204444WS6	Pole No	:	0969931
Serial No	:	48315718	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7093
Period From	:	02-10-2017	Prev Rdg	:	7048
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

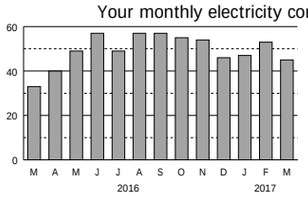
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 148.51
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.06
CURRENT BILL - MARCH 2017		286.60
TOTAL AMOUNT DUE		286.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.60		
Less : VAT	20.41		
Amount Net of VAT	266.19		
Less: BIR 2306	8.50		
BIR 2307	4.90	VATable Sales	266.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.79	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	273.20	TOTAL SALES	286.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/590/0/32/03-15-2017/77

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 : 438191375504

DIARESCO,ESTER S

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-617-9	4381330000-1	03/28/2017	MARCH/2017	286.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43813300001

BC06/547.2/590/0/32/03-15-2017/77

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864414070996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924083

86466961330

Date : 03-15-2017

BC06/547.2/600/0969931/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646696133-0

Collection Ref. Code : 1849-70-425-2

Customer Information----------

Name : JEMINO,CHIQUI SILLOTE

Premise Address : ACOY

TIN :

Metering Information----------

Meter No	:	498016 GS6	Pole No	:	0969931
Serial No	:	68848024	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3513
Period From	:	02-10-2017	Prev Rdg	:	3445
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

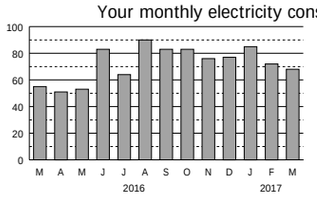
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 104.32
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.34
CURRENT BILL - MARCH 2017		560.90
TOTAL AMOUNT DUE		559.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 684.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.90		
Less : VAT	40.51		
Amount Net of VAT	520.39		
Less: BIR 2306	16.88		
BIR 2307	9.76	VATable Sales	520.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.75	VAT Zero Rated Sales	0.00
Add : VAT	40.51	VAT Amount	40.51
TOTAL AMOUNT DUE	534.26	TOTAL SALES	560.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/600/0/32/03-15-2017/77

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 : 864414070996

JEMINO,CHIQUI SILLOTE

Premise Address : ACOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-425-2	8646696133-0	03/28/2017	MARCH/2017	559.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86466961330

BC06/547.2/600/0/32/03-15-2017/77

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406840565952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921318

40642300004

Date : 03-15-2017

BC06/547.2/620/0969931/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064230000-4

Collection Ref. Code : 1823-44-767-8

Customer Information----------

Name : BASTIDA,FRANCISCA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205271WS6	Pole No	:	0969931
Serial No	:	48924614	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7936
Period From	:	02-10-2017	Prev Rdg	:	7899
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

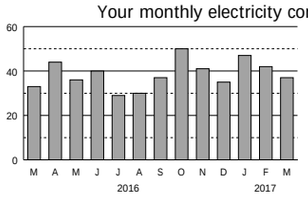
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.79
CURRENT BILL - MARCH 2017		193.41
TOTAL AMOUNT DUE		192.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.36		
Amount Net of VAT	180.05		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/620/0/32/03-15-2017/77

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 : 406840565952

BASTIDA,FRANCISCA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-767-8	4064230000-4	03/28/2017	MARCH/2017	192.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40642300004 BC06/547.2/620/0/32/03-15-2017/77 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654956027481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923001

65492300002

Date : 03-15-2017

BC06/547.2/660/0969112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549230000-2

Collection Ref. Code : 1841-39-485-8

Customer Information----------

Name : BASTIDA,ERLINDA G

Premise Address : SITIO ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425804GS6	Pole No	:	0969112
Serial No	:	56901032	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4950
Period From	:	02-10-2017	Prev Rdg	:	4913
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

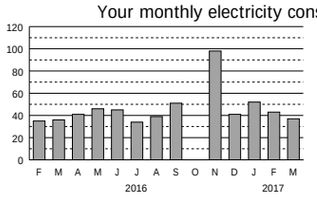
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 155.71
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.53
CURRENT BILL - MARCH 2017		200.07
TOTAL AMOUNT DUE		199.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 297.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.07		
Less : VAT	14.07		
Amount Net of VAT	186.00		
Less: BIR 2306	5.86		
BIR 2307	3.37	VATable Sales	186.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.77	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	190.84	TOTAL SALES	200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/660/0/32/03-15-2017/77

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 : 654956027481

BASTIDA,ERLINDA G

Premise Address : SITIO ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-485-8	6549230000-2	03/28/2017	MARCH/2017	199.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65492300002

BC06/547.2/660/0/32/03-15-2017/77

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980534591513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921780

98029997453

Date : 03-15-2017

BC06/547.2/677/0923832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802999745-3

Collection Ref. Code : 1853-63-278-3

Customer Information----------

Name : NUDALO,EMELITA RESANE

Premise Address : ACOY,VITO

TIN :

Metering Information----------

Meter No	:	554630 GS6	Pole No	:	0923832
Serial No	:	61566285	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3115
Period From	:	02-10-2017	Prev Rdg	:	3031
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

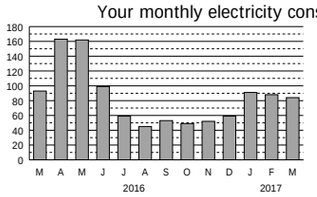
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 55.21
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.38
CURRENT BILL - MARCH 2017		771.67
TOTAL AMOUNT DUE		771.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 877.25

Your monthly electricity consumption chart



Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.67		
Less : VAT	56.00		
Amount Net of VAT	715.67		
Less: BIR 2306	23.36		
BIR 2307	13.51	VATable Sales	715.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.80	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	734.80	TOTAL SALES	771.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/677/0/32/03-15-2017/77

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 : 980534591513

NUDALO,EMELITA RESANE

Premise Address : ACOY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-278-3	9802999745-3	03/28/2017	MARCH/2017	771.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98029997453

BC06/547.2/677/0/32/03-15-2017/77

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739555524218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921000

73962300007

Date : 03-15-2017

BC06/547.2/680/0969112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396230000-7

Collection Ref. Code : 1823-99-281-1

Customer Information----------

Name : TARAN,JULIETA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224040WS6	Pole No	:	0969112
Serial No	:	42900693	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	53181
Period From	:	02-10-2017	Prev Rdg	:	53150
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	50	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

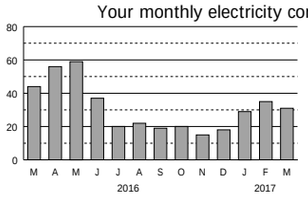
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.70
CURRENT BILL - MARCH 2017		162.52
TOTAL AMOUNT DUE		162.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 198.25

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.52		
Less : VAT	11.25		
Amount Net of VAT	151.27		
Less: BIR 2306	4.70		
BIR 2307	2.73	VATable Sales	151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.84	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	155.09	TOTAL SALES	162.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/680/0/32/03-15-2017/77

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 : 739555524218

TARAN,JULIETA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-99-281-1	7396230000-7	03/28/2017	MARCH/2017	162.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73962300007

BC06/547.2/680/0/32/03-15-2017/77

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451301138503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922645

45131531381

Date : 03-15-2017

BC06/547.2/700/1151891/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513153138-1

Collection Ref. Code : 1851-18-227-6

Customer Information----------

Name : SATINITIGAN,NYCHED TARAN

Premise Address : ACOY VITO

TIN :

Metering Information----------

Meter No	:	MTR1079762	Pole No	:	1151891
Serial No	:	40012752	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	682
Period From	:	02-10-2017	Prev Rdg	:	660
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

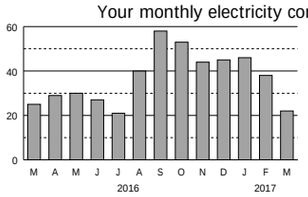
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 121.65
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.04
CURRENT BILL - MARCH 2017		89.61
TOTAL AMOUNT DUE		88.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 230.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.61		
Less : VAT	6.19		
Amount Net of VAT	83.42		
Less: BIR 2306	2.59		
BIR 2307	1.46	VATable Sales	83.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.37	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	85.56	TOTAL SALES	89.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/700/0/32/03-15-2017/77

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 : 451301138503

SATINITIGAN,NYCHED TARAN

Premise Address : ACOY VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-227-6	4513153138-1	03/28/2017	MARCH/2017	88.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45131531381

BC06/547.2/700/0/32/03-15-2017/77

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544342330828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921568

5444074487

Date : 03-15-2017

BC06/547.2/710/0969105/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444074448-7

Collection Ref. Code : 1849-32-200-7

Customer Information----------

Name : TARAN,BOMBIE OTIDA

Premise Address : SITIO ACOY,VITO

TIN :

Metering Information----------

Meter No	:	382534GS6	Pole No	:	0969105
Serial No	:	2003141319	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4224
Period From	:	02-10-2017	Prev Rdg	:	4138
No of Days	:	28	Diff Rdg	:	86
Avg kWh/day	:	3.07	Registered	:	86
Conn Load	:	220	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

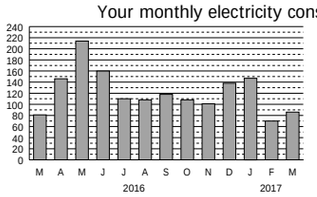
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	400.50
Transmission Charge	0.4094/kWh	35.21
System Loss Charge	0.6734/kWh	57.91
Sub-Total		493.62
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 744.69	- 74.47
Sub-Total		- 74.47
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		26.09
Transmission		1.06
System Loss		3.58
Distribution		30.13
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		99.50
CURRENT BILL - MARCH 2017		769.72
TOTAL AMOUNT DUE		769.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 972.00

Your monthly electricity consumption chart



Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.72		
Less : VAT	55.17		
Amount Net of VAT	714.55		
Less: BIR 2306	22.98		
BIR 2307	13.47	VATable Sales	714.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.10	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	733.27	TOTAL SALES	769.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/710/0/32/03-15-2017/77

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 : 544342330828

TARAN,BOMBIE OTIDA
Premise Address : SITIO ACOY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-200-7	5444074448-7	03/28/2017	MARCH/2017	769.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5444074487

BC06/547.2/710/0/32/03-15-2017/77

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264905116275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924818

26452350163

Date : 03-15-2017

BC06/547.2/725/0969112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645235016-3

Collection Ref. Code : 1861-47-422-9

Customer Information----------

Name : TARAN,JULITA OTIDA

Premise Address : SITIO ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063729	Pole No	:	0969112
Serial No	:	125295481	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	543
Period From	:	02-10-2017	Prev Rdg	:	528
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

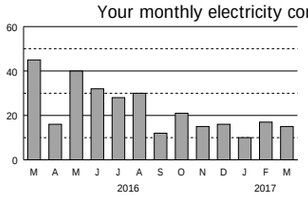
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		17.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - SEPTEMBER 23, 2016 - 138.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/725/0/32/03-15-2017/77

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 : 264905116275

TARAN,JULITA OTIDA
Premise Address : SITIO ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-422-9	2645235016-3	03/28/2017	MARCH/2017	17.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26452350163

BC06/547.2/725/0/32/03-15-2017/77

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163081384292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924551

16361300003

Date : 03-15-2017

BC06/547.2/730/0969112/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636130000-3

Collection Ref. Code : 1839-52-275-5

Customer Information----------

Name : CAMPUGAN,ANACLETA

Premise Address : VETO-MINGLANILLA,SITIO ACOY

TIN :

Metering Information----------

Meter No	:	377818GS6	Pole No	:	0969112
Serial No	:	2003131615	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12273
Period From	:	02-10-2017	Prev Rdg	:	12148
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

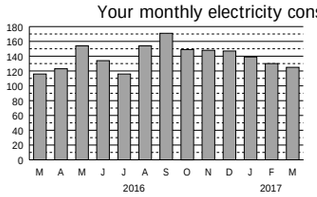
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		158.90
CURRENT BILL - MARCH 2017		1,279.98
TOTAL AMOUNT DUE		1,279.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,446.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.98		
Less : VAT	93.74		
Amount Net of VAT	1,186.24		
Less: BIR 2306	39.07		
BIR 2307	22.53	VATable Sales	1,186.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.64	VAT Zero Rated Sales	0.00
Add : VAT	93.74	VAT Amount	93.74
TOTAL AMOUNT DUE	1,218.38	TOTAL SALES	1,279.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/730/0/32/03-15-2017/77

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 : 163081384292

CAMPUGAN,ANACLETA

Premise Address : VETO-MINGLANILLA,SITIO ACOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-275-5	1636130000-3	03/28/2017	MARCH/2017	1,279.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16361300003

BC06/547.2/730/0/32/03-15-2017/77

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718517305500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922888

71872300000

Date : 03-15-2017

BC06/547.2/760/0969140/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187230000-0

Collection Ref. Code : 1813-76-797-1

Customer Information----------

Name : BRIONES,CHERRYLIN ABELLA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133759	Pole No	:	0969140
Serial No	:	40077695	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1243
Period From	:	02-10-2017	Prev Rdg	:	1191
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	354	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

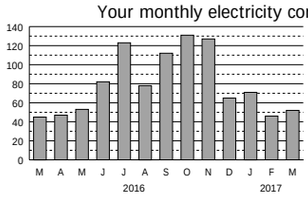
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 115.20
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.04
CURRENT BILL - MARCH 2017		392.09
TOTAL AMOUNT DUE		391.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.09		
Less : VAT	28.57		
Amount Net of VAT	363.52		
Less: BIR 2306	11.92		
BIR 2307	6.77	VATable Sales	363.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.83	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	373.40	TOTAL SALES	392.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/760/0/32/03-15-2017/77

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 : 718517305500

BRIONES,CHERRYLIN ABELLA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-797-1	7187230000-0	03/28/2017	MARCH/2017	391.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71872300000

BC06/547.2/760/0/32/03-15-2017/77

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003313282849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920409

00391300001

Date : 03-15-2017

BC06/547.2/770/1151891/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039130000-1

Collection Ref. Code : 1837-63-836-5

Customer Information----------

Name : LARIOSA,FRANCISCO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	227013WS6	Pole No	:	1151891
Serial No	:	42429151	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12255
Period From	:	02-10-2017	Prev Rdg	:	12221
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

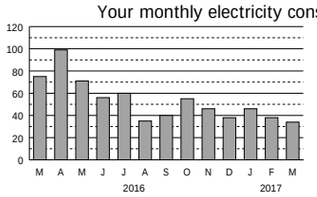
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 330.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 143.34
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.93
CURRENT BILL - MARCH 2017		184.03
TOTAL AMOUNT DUE		- 146.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.03		
Less : VAT	12.95		
Amount Net of VAT	171.08		
Less: BIR 2306	5.41		
BIR 2307	3.10	VATable Sales	171.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.57	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	175.52	TOTAL SALES	184.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/770/0/32/03-15-2017/77

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 : 003313282849

LARIOSA,FRANCISCO

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-836-5	0039130000-1	03/28/2017	MARCH/2017	- 146.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00391300001

BC06/547.2/770/0/32/03-15-2017/77

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028952124792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924223

02872300005

Date : 03-15-2017

BC06/547.2/780/0969140/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287230000-5

Collection Ref. Code : 1813-76-836-6

Customer Information----------

Name : BRIONES,ADORACION V.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	13543GS6	Pole No	:	0969140
Serial No	:	73138513	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8861
Period From	:	02-10-2017	Prev Rdg	:	8824
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

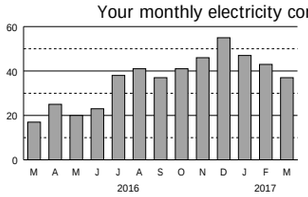
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.34
CURRENT BILL - MARCH 2017		198.41
TOTAL AMOUNT DUE		198.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 225.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.41		
Less : VAT	13.89		
Amount Net of VAT	184.52		
Less: BIR 2306	5.79		
BIR 2307	3.34	VATable Sales	184.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.39	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	189.28	TOTAL SALES	198.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/780/0/32/03-15-2017/77

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 : 028952124792

BRIONES,ADORACION V.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-836-6	0287230000-5	03/28/2017	MARCH/2017	198.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02872300005

BC06/547.2/780/0/32/03-15-2017/77

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953844996677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923011

95361300007

Date : 03-15-2017

BC06/547.2/800/0969154/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536130000-7

Collection Ref. Code : 1839-52-257-7

Customer Information----------

Name : BRIONES,ESPERANTO

Premise Address : VITO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228234DS6	Pole No	:	0969154
Serial No	:	13735528	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9626
Period From	:	02-10-2017	Prev Rdg	:	9569
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

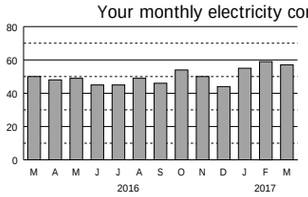
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		57.48
CURRENT BILL - MARCH 2017		404.16
TOTAL AMOUNT DUE		404.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 454.40

Your monthly electricity consumption chart



Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.16		
Less : VAT	28.59		
Amount Net of VAT	375.57		
Less: BIR 2306	11.93		
BIR 2307	6.97	VATable Sales	375.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	385.26	TOTAL SALES	404.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/800/0/32/03-15-2017/77

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 : 953844996677

BRIONES,ESPERANTO

Premise Address : VITO-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-257-7	9536130000-7	03/28/2017	MARCH/2017	404.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95361300007

BC06/547.2/800/0/32/03-15-2017/77

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818952373313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922603

81872300009

Date : 03-15-2017

BC06/547.2/810/0969196/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8187230000-9

Collection Ref. Code : 1813-76-815-3

Customer Information----------

Name : DIARESCO,ZENAS S.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10403GS3	Pole No	:	0969196
Serial No	:	67801531	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19031
Period From	:	02-10-2017	Prev Rdg	:	18683
No of Days	:	28	Diff Rdg	:	348
Avg kWh/day	:	12.43	Registered	:	348
Conn Load	:	300	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

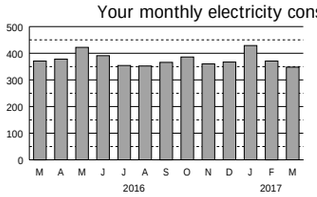
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,620.64
Transmission Charge	0.4094/kWh	142.47
System Loss Charge	0.6734/kWh	234.34
Sub-Total		1,997.45
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.41
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,127.50	82.55
Sub-Total		116.00
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		105.50
Transmission		4.30
System Loss		14.46
Distribution		120.09
Others		15.79
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		441.49
CURRENT BILL - MARCH 2017		3,555.68
TOTAL AMOUNT DUE		3,555.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 4,128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 376.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.68		
Less : VAT	260.14		
Amount Net of VAT	3,295.54		
Less: BIR 2306	108.40		
BIR 2307	62.60	VATable Sales	3,295.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,124.54	VAT Zero Rated Sales	0.00
Add : VAT	260.14	VAT Amount	260.14
TOTAL AMOUNT DUE	3,384.68	TOTAL SALES	3,555.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/810/0/32/03-15-2017/77

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 : 818952373313

DIARESCO,ZENAS S.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-815-3	8187230000-9	03/28/2017	MARCH/2017	3,555.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81872300009

BC06/547.2/810/0/32/03-15-2017/77

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813754470618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921919

81356461335

Date : 03-15-2017

BC06/547.2/820/1166900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135646133-5

Collection Ref. Code : 1849-90-821-4

Customer Information----------

Name : REYES,TRIXIE PARAGES

Premise Address : UGOY,VITO

TIN :

Metering Information----------

Meter No	:	503308 GS6	Pole No	:	1166900
Serial No	:	53790134	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3109
Period From	:	02-10-2017	Prev Rdg	:	3055
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

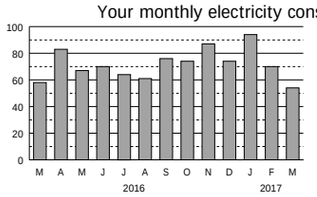
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		- 116.45
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.54
CURRENT BILL - MARCH 2017		410.55
TOTAL AMOUNT DUE		385.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 24.25

Your monthly electricity consumption chart



Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.55		
Less : VAT	30.03		
Amount Net of VAT	380.52		
Less: BIR 2306	12.51		
BIR 2307	7.10	VATable Sales	380.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.91	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	390.94	TOTAL SALES	410.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/820/0/32/03-15-2017/77

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 : 813754470618

REYES,TRIXIE PARAGES

Premise Address : UGOY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-821-4	8135646133-5	03/28/2017	MARCH/2017	385.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81356461335

BC06/547.2/820/0/32/03-15-2017/77

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794821239223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924796

79422300008

Date : 03-15-2017

BC06/547.2/830/0969196/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7942230000-8

Collection Ref. Code : 1831-19-626-3

Customer Information----------

Name : PARAGES,MAXIMIANO G

Premise Address : SITIO VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229461DS6	Pole No	:	0969196
Serial No	:	11810929	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12425
Period From	:	02-10-2017	Prev Rdg	:	12361
No of Days	:	28	Diff Rdg	:	64
Avg kWh/day	:	2.29	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

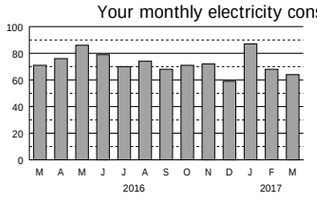
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 99.23
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		70.83
CURRENT BILL - MARCH 2017		527.08
TOTAL AMOUNT DUE		526.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 594.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.08		
Less : VAT	38.06		
Amount Net of VAT	489.02		
Less: BIR 2306	15.85		
BIR 2307	9.17	VATable Sales	489.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.00	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	502.06	TOTAL SALES	527.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/830/0/32/03-15-2017/77

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 : 794821239223

PARAGES,MAXIMIANO G

Premise Address : SITIO VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-626-3	7942230000-8	03/28/2017	MARCH/2017	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.

79422300008

BC06/547.2/830/0/32/03-15-2017/77

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453150196894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923199

45361300002

Date : 03-15-2017

BC06/547.2/840/0969196/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536130000-2

Collection Ref. Code : 1839-51-503-1

Customer Information----------

Name : SELLOTE,MELITONA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052288	Pole No	:	0969196
Serial No	:	121438933	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	204
Period From	:	02-10-2017	Prev Rdg	:	202
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

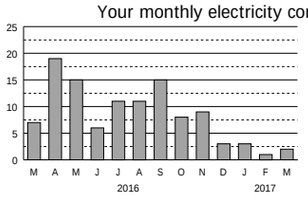
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 17.09
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.61
CURRENT BILL - MARCH 2017		6.72
TOTAL AMOUNT DUE		6.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.72		
Less : VAT	0.62		
Amount Net of VAT	6.10		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	6.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.36	TOTAL SALES	6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/840/0/32/03-15-2017/77

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 : 453150196894

SELLOTE,MELITONA
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-503-1	4536130000-2	03/28/2017	MARCH/2017	6.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45361300002

BC06/547.2/840/0/32/03-15-2017/77

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563955672189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924133

56361300009

Date : 03-15-2017

BC06/547.2/845/0969196/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636130000-9

Collection Ref. Code : 1839-52-299-2

Customer Information----------

Name : SELLOTE,MELITONA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229468DS6	Pole No	:	0969196
Serial No	:	12192107	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2216
Period From	:	02-10-2017	Prev Rdg	:	2202
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

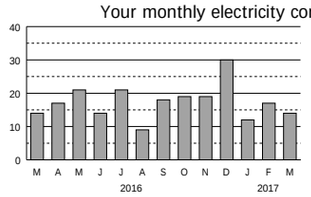
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 120.15
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.34
CURRENT BILL - MARCH 2017		12.61
TOTAL AMOUNT DUE		11.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.61		
Less : VAT	0.64		
Amount Net of VAT	11.97		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	11.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.58	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.22	TOTAL SALES	12.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/845/0/32/03-15-2017/77

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 : 563955672189

SELLOTE,MELITONA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-299-2	5636130000-9	03/28/2017	MARCH/2017	11.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56361300009

BC06/547.2/845/0/32/03-15-2017/77

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462772434293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924327

46279040045

Date : 03-15-2017

BC06/547.2/861/0969203/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627904004-5

Collection Ref. Code : 4627-90-400-4

Customer Information----------

Name : BANTILLO,ERIC CARAMIHAN

Premise Address : ACOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1181250	Pole No	:	0969203
Serial No	:	40127227	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	290
Period From	:	02-10-2017	Prev Rdg	:	227
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

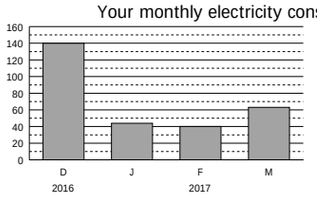
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		68.24
CURRENT BILL - MARCH 2017		505.73
TOTAL AMOUNT DUE		505.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 233.25

Your monthly electricity consumption chart



Avg Monthly Usage : 71.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.73		
Less : VAT	36.03		
Amount Net of VAT	469.70		
Less: BIR 2306	15.01		
BIR 2307	8.79	VATable Sales	469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.90	VAT Zero Rated Sales	0.00
Add : VAT	36.03	VAT Amount	36.03
TOTAL AMOUNT DUE	481.93	TOTAL SALES	505.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/861/0/32/03-15-2017/77

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 : 462772434293

BANTILLO,ERIC CARAMIHAN

Premise Address : ACOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4627-90-400-4	4627904004-5	03/28/2017	MARCH/2017	505.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46279040045

BC06/547.2/861/0/32/03-15-2017/77

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941974024767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921471

94133300007

Date : 03-15-2017

BC06/547.2/880/0969210/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413330000-7

Collection Ref. Code : 1833-60-056-8

Customer Information----------

Name : BRGY CHAPEL-SAN ROQUE

Premise Address : VITO MINGLANILLA,C/O FE P SELLOTE

TIN :

Metering Information----------

Meter No	:	466073GS6	Pole No	:	0969210
Serial No	:	67009454	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2139
Period From	:	02-10-2017	Prev Rdg	:	2113
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	50	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

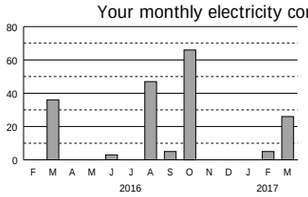
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.44
CURRENT BILL - MARCH 2017		99.72
TOTAL AMOUNT DUE		112.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 20, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.72		
Less : VAT	6.66		
Amount Net of VAT	93.06		
Less: BIR 2306	2.78		
BIR 2307	1.61	VATable Sales	93.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.67	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	95.33	TOTAL SALES	99.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/880/0/32/03-15-2017/77

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 : 941974024767

BRGY CHAPEL-SAN ROQUE

Premise Address : VITO MINGLANILLA,C/O FE P SELLOTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-056-8	9413330000-7	03/28/2017	MARCH/2017	112.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94133300007

BC06/547.2/880/0/32/03-15-2017/77

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063768794639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

06361300004

BILLING STATEMENT

1008924352

Date : 03-15-2017

BC06/547.2/900/0969154/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636130000-4

Collection Ref. Code : 1839-52-263-1

Customer Information----------

Name : SELLOTE,HEIDELITA

Premise Address : SITIO ACOY-VETO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486947GS6	Pole No	:	0969154
Serial No	:	59874161	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10628
Period From	:	02-10-2017	Prev Rdg	:	10573
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

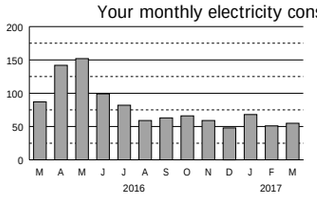
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 135.56
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.45
CURRENT BILL - MARCH 2017		398.96
TOTAL AMOUNT DUE		398.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.96		
Less : VAT	28.53		
Amount Net of VAT	370.43		
Less: BIR 2306	11.90		
BIR 2307	6.88	VATable Sales	370.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.65	VAT Zero Rated Sales	0.00
Add : VAT	28.53	VAT Amount	28.53
TOTAL AMOUNT DUE	380.18	TOTAL SALES	398.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/900/0/32/03-15-2017/77

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 : 063768794639

SELLOTE,HEIDELITA

Premise Address : SITIO ACOY-VETO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-263-1	0636130000-4	03/28/2017	MARCH/2017	398.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06361300004

BC06/547.2/900/0/32/03-15-2017/77

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485516058131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923428

48558959101

Date : 03-15-2017

BC06/547.2/910/0969280/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855895910-1

Collection Ref. Code : 1849-49-755-9

Customer Information----------

Name : AMAJADO,ANNA MICHELLE PINILI

Premise Address : ACOY,VITO

TIN :

Metering Information----------

Meter No	:	347084 GS6	Pole No	:	0969280
Serial No	:	45922179	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2310
Period From	:	02-10-2017	Prev Rdg	:	2260
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

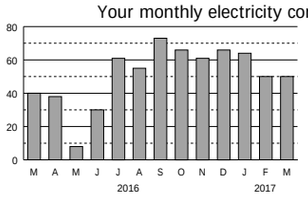
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 167.08
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.54
CURRENT BILL - MARCH 2017		315.52
TOTAL AMOUNT DUE		315.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.52		
Less : VAT	22.36		
Amount Net of VAT	293.16		
Less: BIR 2306	9.31		
BIR 2307	5.39	VATable Sales	293.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.46	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	300.82	TOTAL SALES	315.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/910/0/32/03-15-2017/77

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 : 485516058131

AMAJADO,ANNA MICHELLE PINILI

Premise Address : ACOY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-755-9	4855895910-1	03/28/2017	MARCH/2017	315.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48558959101

BC06/547.2/910/0/32/03-15-2017/77

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918983998357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923045

91872300008

Date : 03-15-2017

BC06/547.2/920/0969154/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187230000-8

Collection Ref. Code : 1813-76-821-8

Customer Information----------

Name : PINILI,DELIA S.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	31781GS3	Pole No	:	0969154
Serial No	:	81952432	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6128
Period From	:	02-10-2017	Prev Rdg	:	6100
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

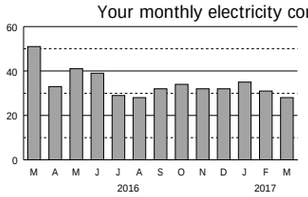
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 156.12
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.37
CURRENT BILL - MARCH 2017		111.09
TOTAL AMOUNT DUE		110.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 184.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.09		
Less : VAT	7.57		
Amount Net of VAT	103.52		
Less: BIR 2306	3.15		
BIR 2307	1.80	VATable Sales	103.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.57	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	106.14	TOTAL SALES	111.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/920/0/32/03-15-2017/77

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 : 918983998357

PINILI,DELIA S.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-821-8	9187230000-8	03/28/2017	MARCH/2017	110.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91872300008

BC06/547.2/920/0/32/03-15-2017/77

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393370120811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923719

39391300009

Date : 03-15-2017

BC06/547.2/930/0969161/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939130000-9

Collection Ref. Code : 1837-76-122-1

Customer Information----------

Name : SELLOTE,MYRNA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322731GS6	Pole No	:	0969161
Serial No	:	42923858	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3944
Period From	:	02-10-2017	Prev Rdg	:	3925
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	20	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

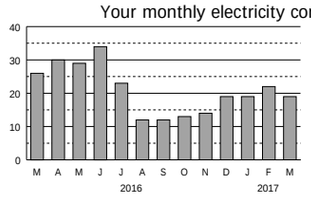
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		14.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 104.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/930/0/32/03-15-2017/77

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 : 393370120811

SELLOTE,MYRNA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-76-122-1	3939130000-9	03/28/2017	MARCH/2017	14.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39391300009

BC06/547.2/930/0/32/03-15-2017/77

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855432978608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922769

85514490920

Date : 03-15-2017

BC06/547.2/932/0969161/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551449092-0

Collection Ref. Code : 1855-20-518-1

Customer Information----------

Name : DOLIONGAN,REYNALDO AMOLO

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079763	Pole No	:	0969161
Serial No	:	40014462	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	935
Period From	:	02-10-2017	Prev Rdg	:	873
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	354	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

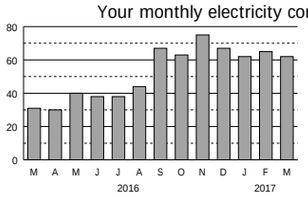
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 97.21
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.50
CURRENT BILL - MARCH 2017		509.55
TOTAL AMOUNT DUE		481.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.55		
Less : VAT	36.74		
Amount Net of VAT	472.81		
Less: BIR 2306	15.31		
BIR 2307	8.87	VATable Sales	472.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.63	VAT Zero Rated Sales	0.00
Add : VAT	36.74	VAT Amount	36.74
TOTAL AMOUNT DUE	485.37	TOTAL SALES	509.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/932/0/32/03-15-2017/77

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 : 855432978608

DOLIONGAN,REYNALDO AMOLO

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-518-1	8551449092-0	03/28/2017	MARCH/2017	481.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85514490920

BC06/547.2/932/0/32/03-15-2017/77

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228079397615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924848

22872300003

Date : 03-15-2017

BC06/547.2/940/0969161/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287230000-3

Collection Ref. Code : 1813-76-860-9

Customer Information----------

Name : DIARESCO,HAYDEE P.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104946	Pole No	:	0969161
Serial No	:	40044777	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	890
Period From	:	02-10-2017	Prev Rdg	:	847
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

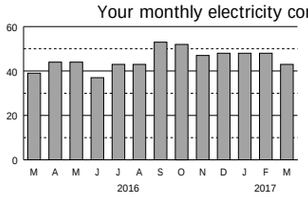
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 143.38
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.01
CURRENT BILL - MARCH 2017		272.48
TOTAL AMOUNT DUE		272.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.48		
Less : VAT	19.37		
Amount Net of VAT	253.11		
Less: BIR 2306	8.08		
BIR 2307	4.65	VATable Sales	253.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.38	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	259.75	TOTAL SALES	272.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/940/0/32/03-15-2017/77

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 : 228079397615

DIARESCO,HAYDEE P.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-860-9	2287230000-3	03/28/2017	MARCH/2017	272.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22872300003

BC06/547.2/940/0/32/03-15-2017/77

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702865662293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920362

70232300007

Date : 03-15-2017

BC06/547.2/950/0969161/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7023230000-7

Collection Ref. Code : 1809-62-917-9

Customer Information----------

Name : BRIONES,NUMERIANO G.

Premise Address : VITO,Minglanilla

TIN :

Metering Information----------

Meter No	:	186547DS6	Pole No	:	0969161
Serial No	:	12144917	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11760
Period From	:	02-10-2017	Prev Rdg	:	11733
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

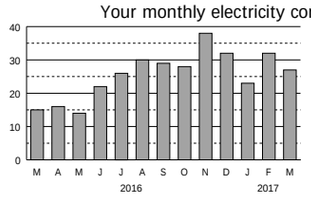
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 150.53
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.61
CURRENT BILL - MARCH 2017		107.31
TOTAL AMOUNT DUE		90.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.31		
Less : VAT	7.31		
Amount Net of VAT	100.00		
Less: BIR 2306	3.05		
BIR 2307	1.74	VATable Sales	100.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.21	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	102.52	TOTAL SALES	107.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/950/0/32/03-15-2017/77

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 : 702865662293

BRIONES,NUMERIANO G.

Premise Address : VITO,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-917-9	7023230000-7	03/28/2017	MARCH/2017	90.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70232300007

BC06/547.2/950/0/32/03-15-2017/77

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651953994521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922620

65191300006

Date : 03-15-2017

BC06/547.2/960/0969175/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519130000-6

Collection Ref. Code : 1829-66-857-9

Customer Information----------

Name : BRIONES,EMERITA A

Premise Address : ACOY VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322742GS6	Pole No	:	0969175
Serial No	:	45471530	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9057
Period From	:	02-10-2017	Prev Rdg	:	8963
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

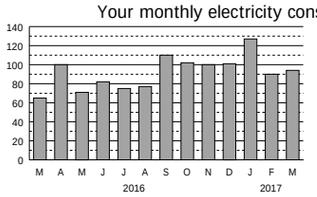
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		112.24
CURRENT BILL - MARCH 2017		885.07
TOTAL AMOUNT DUE		885.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.07		
Less : VAT	63.59		
Amount Net of VAT	821.48		
Less: BIR 2306	26.50		
BIR 2307	15.53	VATable Sales	821.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.45	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	843.04	TOTAL SALES	885.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/960/0/32/03-15-2017/77

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 : 651953994521

BRIONES,EMERITA A

Premise Address : ACOY VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-857-9	6519130000-6	03/28/2017	MARCH/2017	885.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65191300006

BC06/547.2/960/0/32/03-15-2017/77

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263408341272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924739

26361300002

Date : 03-15-2017

BC06/547.2/970/0969175/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636130000-2

Collection Ref. Code : 1839-52-287-9

Customer Information----------

Name : BRIONES,REMEDIOS

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322724GS6	Pole No	:	0969175
Serial No	:	41907179	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14951
Period From	:	02-10-2017	Prev Rdg	:	14855
No of Days	:	28	Diff Rdg	:	96
Avg kWh/day	:	3.43	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

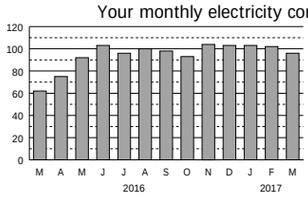
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	447.07
Transmission Charge	0.4094/kWh	39.30
System Loss Charge	0.6734/kWh	64.65
Sub-Total		551.02
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 830.70	- 41.54
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		29.10
Transmission		1.18
System Loss		3.99
Distribution		33.56
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		114.58
CURRENT BILL - MARCH 2017		903.74
TOTAL AMOUNT DUE		903.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.74		
Less : VAT	64.91		
Amount Net of VAT	838.83		
Less: BIR 2306	27.04		
BIR 2307	15.86	VATable Sales	838.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.93	VAT Zero Rated Sales	0.00
Add : VAT	64.91	VAT Amount	64.91
TOTAL AMOUNT DUE	860.84	TOTAL SALES	903.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/970/0/32/03-15-2017/77

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 : 263408341272

BRIONES,REMEDIOS

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-287-9	2636130000-2	03/28/2017	MARCH/2017	903.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26361300002

BC06/547.2/970/0/32/03-15-2017/77

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230110665934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925053

23081300008

Date : 03-15-2017

BC06/547.2/990/0969175/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308130000-8

Collection Ref. Code : 1835-88-920-4

Customer Information----------

Name : LUMACAD,VICITACION B

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137952WS6	Pole No	:	0969175
Serial No	:	47638199	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1818
Period From	:	02-10-2017	Prev Rdg	:	1795
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

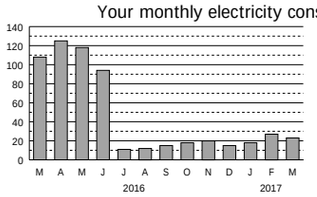
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 129.60
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.48
CURRENT BILL - MARCH 2017		90.70
TOTAL AMOUNT DUE		90.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.70		
Less : VAT	6.15		
Amount Net of VAT	84.55		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	84.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.51	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	86.66	TOTAL SALES	90.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/990/0/32/03-15-2017/77

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 : 230110665934

LUMACAD,VICITACION B

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-88-920-4	2308130000-8	03/28/2017	MARCH/2017	90.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23081300008

BC06/547.2/990/0/32/03-15-2017/77

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619702584670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923018

61972300000

Date : 03-15-2017

BC06/547.2/1000/0969182/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197230000-0

Collection Ref. Code : 1813-94-494-6

Customer Information----------

Name : ORTIZ,FIDELITA V.

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079760	Pole No	:	0969182
Serial No	:	40006893	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	618
Period From	:	02-10-2017	Prev Rdg	:	591
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

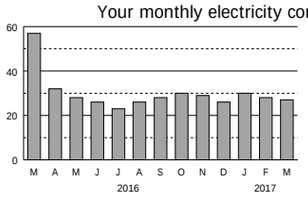
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		102.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 242.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1000/0/32/03-15-2017/77

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 : 619702584670

ORTIZ,FIDELITA V.

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-494-6	6197230000-0	03/28/2017	MARCH/2017	102.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61972300000

BC06/547.2/1000/0/32/03-15-2017/77

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348745291163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922216

34851300003

Date : 03-15-2017

BC06/547.2/1010/0969161/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485130000-3

Collection Ref. Code : 1835-34-695-2

Customer Information----------

Name : ENAD,DOMINGO CELESTE R

Premise Address : SITIO ACOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449029GS6	Pole No	:	0969161
Serial No	:	96797555	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28078
Period From	:	02-10-2017	Prev Rdg	:	27885
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	300	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

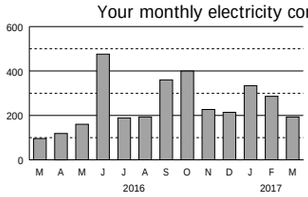
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.55
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		3.24
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		239.38
CURRENT BILL - MARCH 2017		1,922.95
TOTAL AMOUNT DUE		1,922.95

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - FEBRUARY 20, 2017 - 3,101.18

Your monthly electricity consumption chart



Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.95		
Less : VAT	139.02		
Amount Net of VAT	1,783.93		
Less: BIR 2306	57.93		
BIR 2307	33.84	VATable Sales	1,783.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.16	VAT Zero Rated Sales	0.00
Add : VAT	139.02	VAT Amount	139.02
TOTAL AMOUNT DUE	1,831.18	TOTAL SALES	1,922.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1010/0/32/03-15-2017/77

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 : 348745291163

ENAD,DOMINGO CELESTE R
Premise Address : SITIO ACOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-695-2	3485130000-3	03/28/2017	MARCH/2017	1,922.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34851300003

BC06/547.2/1010/0/32/03-15-2017/77

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451664740683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922664

45133300009

Date : 03-15-2017

BC06/547.2/1020/0969182/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513330000-9

Collection Ref. Code : 1833-60-311-7

Customer Information----------

Name : CORTES,MERCEDITA V

Premise Address : SITIO ACOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107386SS6	Pole No	:	0969182
Serial No	:	17740708	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24627
Period From	:	02-10-2017	Prev Rdg	:	24592
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

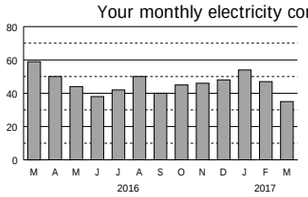
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		182.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1020/0/32/03-15-2017/77

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 : 451664740683

CORTES,MERCEDITA V

Premise Address : SITIO ACOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-311-7	4513330000-9	03/28/2017	MARCH/2017	182.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45133300009

BC06/547.2/1020/0/32/03-15-2017/77

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863832410093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923965

86361300006

Date : 03-15-2017

BC06/547.2/1030/0969182/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636130000-6

Collection Ref. Code : 1839-52-320-4

Customer Information----------

Name : VILLETA,CONNIE

Premise Address : SITIO ACOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292764SS6	Pole No	:	0969182
Serial No	:	33447183	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	32008
Period From	:	02-10-2017	Prev Rdg	:	31903
No of Days	:	28	Diff Rdg	:	105
Avg kWh/day	:	3.75	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

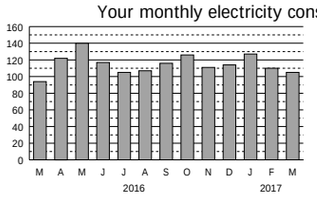
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.09
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		130.53
CURRENT BILL - MARCH 2017		1,048.74
TOTAL AMOUNT DUE		1,048.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.74		
Less : VAT	75.92		
Amount Net of VAT	972.82		
Less: BIR 2306	31.63		
BIR 2307	18.46	VATable Sales	972.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.73	VAT Zero Rated Sales	0.00
Add : VAT	75.92	VAT Amount	75.92
TOTAL AMOUNT DUE	998.65	TOTAL SALES	1,048.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1030/0/32/03-15-2017/77

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 : 863832410093

VILLETA,CONNIE

Premise Address : SITIO ACOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-320-4	8636130000-6	03/28/2017	MARCH/2017	1,048.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86361300006

BC06/547.2/1030/0/32/03-15-2017/77

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995518324260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924059

99561300007

Date : 03-15-2017

BC06/547.2/1040/0969182/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956130000-7

Collection Ref. Code : 1827-76-932-7

Customer Information----------

Name : HERMOSA,SAMUEL

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010296 EFS6	Pole No	:	0969182
Serial No	:	121437197	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	178
Period From	:	02-10-2017	Prev Rdg	:	172
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

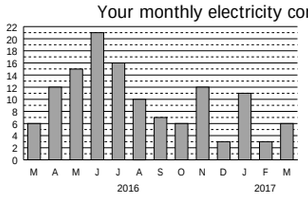
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 429.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		- 421.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 23, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1040/0/32/03-15-2017/77

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 : 995518324260

HERMOSA,SAMUEL
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-76-932-7	9956130000-7	03/28/2017	MARCH/2017	- 421.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99561300007

BC06/547.2/1040/0/32/03-15-2017/77

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778839396181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922112

77861300000

Date : 03-15-2017

BC06/547.2/1050/0969210/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786130000-0

Collection Ref. Code : 1835-60-875-2

Customer Information----------

Name : RESANTE,BENROSALDO E

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079761	Pole No	:	0969210
Serial No	:	40006894	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	483
Period From	:	02-10-2017	Prev Rdg	:	455
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

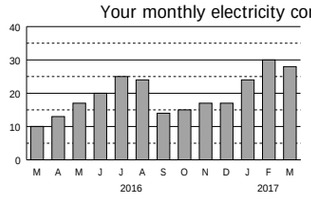
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.90
CURRENT BILL - MARCH 2017		106.94
TOTAL AMOUNT DUE		66.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.12		
Amount Net of VAT	99.82		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1050/0/32/03-15-2017/77

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 : 778839396181

RESANTE,BENROSALDO E

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-60-875-2	7786130000-0	03/28/2017	MARCH/2017	66.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77861300000 BC06/547.2/1050/0/32/03-15-2017/77 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533937505827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924813

53361300006

Date : 03-15-2017

BC06/547.2/1060/0969210/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5336130000-6

Collection Ref. Code : 1839-45-104-1

Customer Information----------

Name : PINILI,HENNYBERT P

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176714DS6	Pole No	:	0969210
Serial No	:	14259265	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10901
Period From	:	02-10-2017	Prev Rdg	:	10814
No of Days	:	28	Diff Rdg	:	87
Avg kWh/day	:	3.11	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

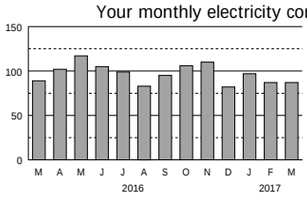
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	405.16
Transmission Charge	0.4094/kWh	35.62
System Loss Charge	0.6734/kWh	58.59
Sub-Total		499.37
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 753.30	- 75.33
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 57.93
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.38
Transmission		1.07
System Loss		3.63
Distribution		30.47
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		102.83
CURRENT BILL - MARCH 2017		798.20
TOTAL AMOUNT DUE		797.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 871.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.20		
Less : VAT	57.90		
Amount Net of VAT	740.30		
Less: BIR 2306	24.13		
BIR 2307	13.98	VATable Sales	740.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.19	VAT Zero Rated Sales	0.00
Add : VAT	57.90	VAT Amount	57.90
TOTAL AMOUNT DUE	760.09	TOTAL SALES	798.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1060/0/32/03-15-2017/77

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 : 533937505827

PINILI,HENNYBERT P

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-104-1	5336130000-6	03/28/2017	MARCH/2017	797.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53361300006

BC06/547.2/1060/0/32/03-15-2017/77

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246348196647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922114

24628522088

Date : 03-15-2017

BC06/547.2/1061/0969210/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462852208-8

Collection Ref. Code : 1863-20-794-5

Customer Information----------

Name : EBORA,LILIAN RESANI

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101603	Pole No	:	0969210
Serial No	:	40053681	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	294
Period From	:	02-10-2017	Prev Rdg	:	279
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

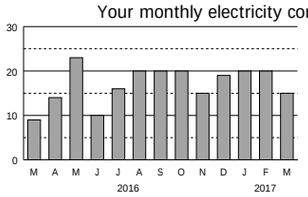
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 275.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		- 262.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 140.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1061/0/32/03-15-2017/77

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 : 246348196647

EBORA,LILIAN RESANI

Premise Address : ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-794-5	2462852208-8	03/28/2017	MARCH/2017	- 262.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24628522088

BC06/547.2/1061/0/32/03-15-2017/77

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590731359026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923982

59072300003

Date : 03-15-2017

BC06/547.2/1070/0969210/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907230000-3

Collection Ref. Code : 1839-50-407-2

Customer Information----------

Name : PINILI,NARCISO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217686WS6	Pole No	:	0969210
Serial No	:	42537863	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	36069
Period From	:	02-10-2017	Prev Rdg	:	35984
No of Days	:	28	Diff Rdg	:	85
Avg kWh/day	:	3.04	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

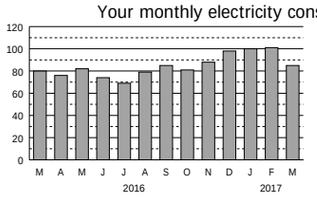
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		98.33
CURRENT BILL - MARCH 2017		760.82
TOTAL AMOUNT DUE		760.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,776.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.82		
Less : VAT	54.53		
Amount Net of VAT	706.29		
Less: BIR 2306	22.74		
BIR 2307	13.32	VATable Sales	706.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.23	VAT Zero Rated Sales	0.00
Add : VAT	54.53	VAT Amount	54.53
TOTAL AMOUNT DUE	724.76	TOTAL SALES	760.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1070/0/32/03-15-2017/77

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 : 590731359026

PINILI,NARCISO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-50-407-2	5907230000-3	03/28/2017	MARCH/2017	760.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59072300003

BC06/547.2/1070/0/32/03-15-2017/77

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721269041856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923287

72133300003

Date : 03-15-2017

BC06/547.2/1100/0969231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213330000-3

Collection Ref. Code : 1833-58-584-4

Customer Information----------

Name : PINILI,AVELINA L

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217790WS6	Pole No	:	0969231
Serial No	:	48747081	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	67547
Period From	:	02-10-2017	Prev Rdg	:	67511
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

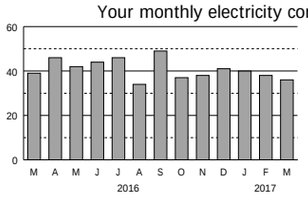
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.49
CURRENT BILL - MARCH 2017		193.20
TOTAL AMOUNT DUE		193.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.20		
Less : VAT	13.53		
Amount Net of VAT	179.67		
Less: BIR 2306	5.65		
BIR 2307	3.25	VATable Sales	179.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.77	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	184.30	TOTAL SALES	193.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1100/0/32/03-15-2017/77

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 : 721269041856

PINILI,AVELINA L
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-584-4	7213330000-3	03/28/2017	MARCH/2017	193.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72133300003

BC06/547.2/1100/0/32/03-15-2017/77

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798704049792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925072

79872300003

Date : 03-15-2017

BC06/547.2/1110/0969245/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987230000-3

Collection Ref. Code : 1813-90-965-2

Customer Information----------

Name : PIALAGO,SOLEDAD V.

Premise Address : CA-ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282736SS6	Pole No	:	0969245
Serial No	:	25178338	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3928
Period From	:	02-10-2017	Prev Rdg	:	3898
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

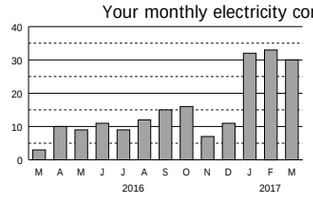
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		113.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 388.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1110/0/32/03-15-2017/77

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 : 798704049792

PIALAGO,SOLEDAD V.

Premise Address : CA-ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-90-965-2	7987230000-3	03/28/2017	MARCH/2017	113.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79872300003

BC06/547.2/1110/0/32/03-15-2017/77

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565268031764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924585

56587232317

Date : 03-15-2017

BC06/547.2/1120/0969245/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658723231-7

Collection Ref. Code : 1849-46-227-5

Customer Information----------

Name : GETUABAN,ALBERT PARBA

Premise Address : SITIO ACOY,VITO

TIN :

Metering Information----------

Meter No	:	466487 GS6	Pole No	:	0969245
Serial No	:	58801951	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8855
Period From	:	02-10-2017	Prev Rdg	:	8767
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

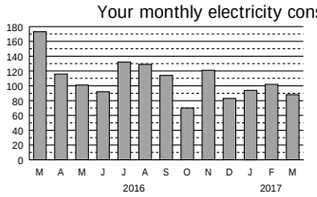
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		101.77
CURRENT BILL - MARCH 2017		787.48
TOTAL AMOUNT DUE		787.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,128.85

Your monthly electricity consumption chart



Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.48		
Less : VAT	56.43		
Amount Net of VAT	731.05		
Less: BIR 2306	23.52		
BIR 2307	13.78	VATable Sales	731.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.75	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	750.18	TOTAL SALES	787.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1120/0/32/03-15-2017/77

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 : 565268031764

GETUABAN,ALBERT PARBA

Premise Address : SITIO ACOY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-227-5	5658723231-7	03/28/2017	MARCH/2017	787.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56587232317

BC06/547.2/1120/0/32/03-15-2017/77

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821543590431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923082

82133300002

Date : 03-15-2017

BC06/547.2/1130/0969245/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213330000-2

Collection Ref. Code : 1833-58-587-9

Customer Information----------

Name : MAGUILING,MILAGROS B

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Period To	03-10-2017	Pres Rdg		
Period From	02-10-2017	Prev Rdg		
No of Days	28	Diff Rdg		
Avg kWh/day	0.64	Registered		
Conn Load		Billed kWh		18

Additional Metering Information ----------

Meter No	MTR1208854	Pole No		0969245
Serial No	133497784	Multiplier		1
Period To	03-10-2017	Pres Reading		8
Period From	03-03-2017	Prev Reading		4
No of Days	7	Consumption		4
Meter No	MTR1079823	Pole No		0969245
Serial No	40038328	Multiplier		1
Period To	03-03-2017	Pres Reading		292
Period From	02-10-2017	Prev Reading		278
No of Days	21	Consumption		14

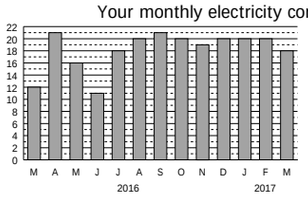
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 62.00	1.24
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.36
CURRENT BILL - MARCH 2017		15.60
TOTAL AMOUNT DUE		14.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 63.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.60		
Less : VAT	0.75		
Amount Net of VAT	14.85		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	14.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.40	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	15.15	TOTAL SALES	15.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1130/0/32/03-15-2017/77

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 : 821543590431

MAGUILING,MILAGROS B

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-587-9	8213330000-2	03/28/2017	MARCH/2017	14.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82133300002

BC06/547.2/1130/0/32/03-15-2017/77

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694272715771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924226

69422300009

Date : 03-15-2017

BC06/547.2/1140/0969245/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942230000-9

Collection Ref. Code : 1831-19-623-9

Customer Information----------

Name : PARAN,ELEUTERIA P

Premise Address : SITIO VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218445WS6	Pole No	:	0969245
Serial No	:	43386598	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1053
Period From	:	02-10-2017	Prev Rdg	:	1053
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

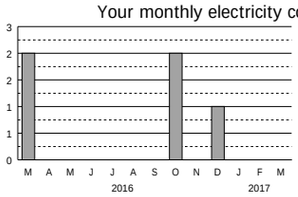
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 29.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 22, 2015 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1140/0/32/03-15-2017/77

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 : 694272715771

PARAN,ELEUTERIA P

Premise Address : SITIO VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-19-623-9	6942230000-9	03/28/2017	MARCH/2017	- 29.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69422300009

BC06/547.2/1140/0/32/03-15-2017/77

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006352504452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920684

00642300008

Date : 03-15-2017

BC06/547.2/1150/0969231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064230000-8

Collection Ref. Code : 1823-44-230-7

Customer Information----------

Name : PARAGOSO,DEMETRIO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218463WS6	Pole No	:	0969231
Serial No	:	44649418	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	40158
Period From	:	02-10-2017	Prev Rdg	:	40146
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

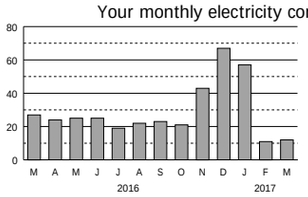
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 103.00
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.39
CURRENT BILL - MARCH 2017		11.60
TOTAL AMOUNT DUE		22.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 453.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.60		
Less : VAT	0.63		
Amount Net of VAT	10.97		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.59	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.22	TOTAL SALES	11.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1150/0/32/03-15-2017/77

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 : 006352504452

PARAGOSO,DEMETRIO

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-230-7	0064230000-8	03/28/2017	MARCH/2017	22.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00642300008

BC06/547.2/1150/0/32/03-15-2017/77

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794250207777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924854

79462051008

Date : 03-15-2017

BC06/547.2/1165/0969280/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946205100-8

Collection Ref. Code : 1859-99-548-9

Customer Information----------

Name : CANO,GINA PINILI

Premise Address : SITIO ACOY,VITO, MINGALNILLA

TIN :

Metering Information----------

Meter No	:	MTR1048700	Pole No	:	0969280
Serial No	:	126816733	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	294
Period From	:	02-10-2017	Prev Rdg	:	276
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

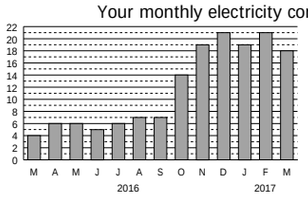
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		- 53.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1165/0/32/03-15-2017/77

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 : 794250207777

CANO,GINA PINILI

Premise Address : SITIO ACOY,VITO, MINGALNILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-548-9	7946205100-8	03/28/2017	MARCH/2017	- 53.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79462051008

BC06/547.2/1165/0/32/03-15-2017/77

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911112779339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921890

91191300002

Date : 03-15-2017

BC06/547.2/1170/0969231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119130000-2

Collection Ref. Code : 1829-64-464-5

Customer Information----------

Name : PINILI,CONRADO N

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218441WS6	Pole No	:	0969231
Serial No	:	47675069	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	98929
Period From	:	02-10-2017	Prev Rdg	:	98890
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	70	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

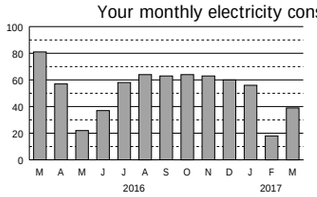
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 45.50	0.91
Sub-Total		- 169.31
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		33.63
CURRENT BILL - MARCH 2017		204.76
TOTAL AMOUNT DUE		250.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.76		
Less : VAT	14.17		
Amount Net of VAT	190.59		
Less: BIR 2306	5.91		
BIR 2307	3.44	VATable Sales	190.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.24	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	195.41	TOTAL SALES	204.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1170/0/32/03-15-2017/77

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 : 911112779339

PINILI,CONRADO N

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-64-464-5	9119130000-2	03/28/2017	MARCH/2017	250.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91191300002

BC06/547.2/1170/0/32/03-15-2017/77

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048341601819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922075

04872300001

Date : 03-15-2017

BC06/547.2/1190/0969231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487230000-1

Collection Ref. Code : 1813-80-767-1

Customer Information----------

Name : PINILI,CATHERINE CHRISTINE A.

Premise Address : CA-ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117203	Pole No	:	0969231
Serial No	:	40071569	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1022
Period From	:	02-10-2017	Prev Rdg	:	991
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

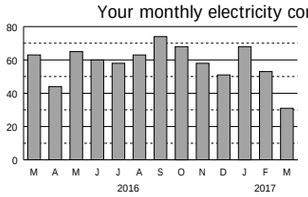
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 116.58
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.12
CURRENT BILL - MARCH 2017		184.19
Advance Payment/Credit Adjustments		- 0.31
TOTAL AMOUNT DUE		183.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 663.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.19		
Less : VAT	13.57		
Amount Net of VAT	170.62		
Less: BIR 2306	5.66		
BIR 2307	3.12	VATable Sales	170.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.84	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	175.41	TOTAL SALES	184.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1190/0/32/03-15-2017/77

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 : 048341601819

PINILI,CATHERINE CHRISTINE A.

Premise Address : CA-ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-767-1	0487230000-1	03/28/2017	MARCH/2017	183.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04872300001

BC06/547.2/1190/0/32/03-15-2017/77

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959312635610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924182

95913300000

Date : 03-15-2017

BC06/547.2/1200/0969231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591330000-0

Collection Ref. Code : 1845-56-566-5

Customer Information----------

Name : HERBIAS,ROMEO S

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480351GS6	Pole No	:	0969231
Serial No	:	67065458	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3804
Period From	:	02-10-2017	Prev Rdg	:	3779
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	336	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

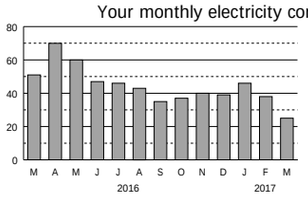
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 131.51
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.12
CURRENT BILL - MARCH 2017		108.66
TOTAL AMOUNT DUE		107.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 577.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.66		
Less : VAT	7.77		
Amount Net of VAT	100.89		
Less: BIR 2306	3.23		
BIR 2307	1.78	VATable Sales	100.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.88	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	103.65	TOTAL SALES	108.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1200/0/32/03-15-2017/77

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 : 959312635610

HERBIAS,ROMEO S

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-566-5	9591330000-0	03/28/2017	MARCH/2017	107.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95913300000 BC06/547.2/1200/0/32/03-15-2017/77 2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467338223136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920047

46792300009

Date : 03-15-2017

BC06/547.2/1210/0969231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679230000-9

Collection Ref. Code : 1845-39-614-6

Customer Information----------

Name : PINILI,RALLY A

Premise Address : SITIO ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471284GS6	Pole No	:	0969231
Serial No	:	62603419	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1667
Period From	:	02-10-2017	Prev Rdg	:	1656
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

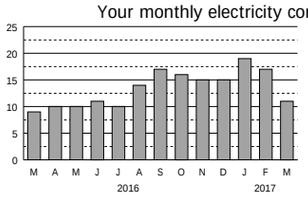
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 32.50	0.65
Sub-Total		- 93.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.95
CURRENT BILL - MARCH 2017		11.60
TOTAL AMOUNT DUE		43.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 25, 2016 - 81.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.60		
Less : VAT	0.68		
Amount Net of VAT	10.92		
Less: BIR 2306	0.30		
BIR 2307	0.11	VATable Sales	10.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.51	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	11.19	TOTAL SALES	11.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1210/0/32/03-15-2017/77

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 : 467338223136

PINILI,RALLY A

Premise Address : SITIO ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-39-614-6	4679230000-9	03/28/2017	MARCH/2017	43.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46792300009

BC06/547.2/1210/0/32/03-15-2017/77

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470879960519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920697

47033300006

Date : 03-15-2017

BC06/547.2/1220/0969231/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703330000-6

Collection Ref. Code : 1841-25-986-1

Customer Information----------

Name : BASTIDA,BENVENIDO G

Premise Address : SITIO ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	453419GS6	Pole No	:	0969231
Serial No	:	84442054	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4142
Period From	:	02-10-2017	Prev Rdg	:	4124
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

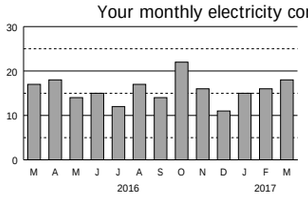
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		- 61.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 20, 2016 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1220/0/32/03-15-2017/77

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 : 470879960519

BASTIDA,BENVENIDO G
Premise Address : SITIO ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-986-1	4703330000-6	03/28/2017	MARCH/2017	- 61.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47033300006

BC06/547.2/1220/0/32/03-15-2017/77

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720664458791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923105

72021463640

Date : 03-15-2017

BC06/547.2/1241/0969252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202146364-0

Collection Ref. Code : 1863-79-515-4

Customer Information----------

Name : PINILI,JANICE PARAGES

Premise Address : ACOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143846	Pole No	:	0969252
Serial No	:	40080926	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	337
Period From	:	02-10-2017	Prev Rdg	:	316
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

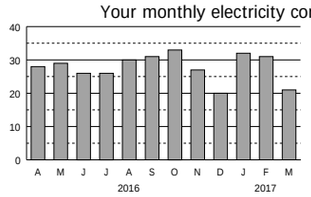
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 117.08
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.16
CURRENT BILL - MARCH 2017		84.71
TOTAL AMOUNT DUE		83.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.71		
Less : VAT	5.82		
Amount Net of VAT	78.89		
Less: BIR 2306	2.41		
BIR 2307	1.38	VATable Sales	78.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.10	VAT Zero Rated Sales	0.00
Add : VAT	5.82	VAT Amount	5.82
TOTAL AMOUNT DUE	80.92	TOTAL SALES	84.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1241/0/32/03-15-2017/77

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 : 720664458791

PINILI,JANICE PARAGES

Premise Address : ACOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-515-4	7202146364-0	03/28/2017	MARCH/2017	83.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72021463640

BC06/547.2/1241/0/32/03-15-2017/77

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450034310131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

45000508304

1008922499

Date : 03-15-2017

BC06/547.2/1242/0969252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500050830-4

Collection Ref. Code : 1863-79-491-3

Customer Information----------

Name : DEJAN,CHRISTINE PINILI

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143845	Pole No	:	0969252
Serial No	:	40080971	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	325
Period From	:	02-10-2017	Prev Rdg	:	312
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

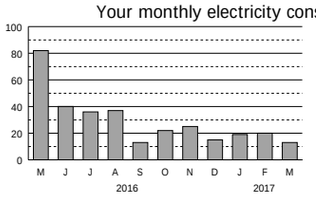
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 111.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.86
CURRENT BILL - MARCH 2017		12.15
TOTAL AMOUNT DUE		11.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.15		
Less : VAT	0.64		
Amount Net of VAT	11.51		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.13	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.77	TOTAL SALES	12.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1242/0/32/03-15-2017/77

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 : 450034310131

DEJAN,CHRISTINE PINILI

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-491-3	4500050830-4	03/28/2017	MARCH/2017	11.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45000508304 BC06/547.2/1242/0/32/03-15-2017/77 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048304519467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922133

04881512455

Date : 03-15-2017

BC06/547.2/1243/0969252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488151245-5

Collection Ref. Code : 1863-81-041-2

Customer Information----------

Name : SELLOTE,JULIANA MINGAY

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146028	Pole No	:	0969252
Serial No	:	40095627	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	43
Period From	:	02-10-2017	Prev Rdg	:	37
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

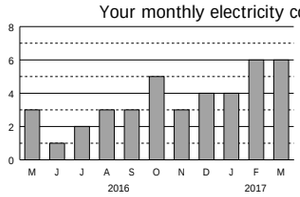
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		8.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1243/0/32/03-15-2017/77

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 : 048304519467

SELLOTE,JULIANA MINGAY

Premise Address : ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-041-2	0488151245-5	03/28/2017	MARCH/2017	8.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04881512455

BC06/547.2/1243/0/32/03-15-2017/77

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084562236900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922649

08472300006

Date : 03-15-2017

BC06/547.2/1250/0969252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847230000-6

Collection Ref. Code : 1843-90-656-2

Customer Information----------

Name : PINILI,ROJIE B

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459564GS6	Pole No	:	0969252
Serial No	:	93500154	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5189
Period From	:	02-10-2017	Prev Rdg	:	5133
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

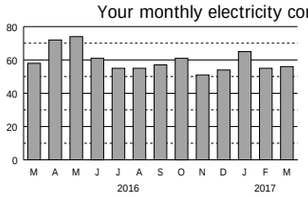
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		56.45
CURRENT BILL - MARCH 2017		397.11
TOTAL AMOUNT DUE		319.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.11		
Less : VAT	28.08		
Amount Net of VAT	369.03		
Less: BIR 2306	11.70		
BIR 2307	6.85	VATable Sales	369.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.48	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	378.56	TOTAL SALES	397.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1250/0/32/03-15-2017/77

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 : 084562236900

PINILI,ROJIE B

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-656-2	0847230000-6	03/28/2017	MARCH/2017	319.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08472300006

BC06/547.2/1250/0/32/03-15-2017/77

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381709197746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921978

38154310940

Date : 03-15-2017

BC06/547.2/1251/0969252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815431094-0

Collection Ref. Code : 1855-20-524-6

Customer Information----------

Name : ABROGUENA,EMILYN AGSALAN

Premise Address : SITIO ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442346 GS6	Pole No	:	0969252
Serial No	:	90401471	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	540
Period From	:	02-10-2017	Prev Rdg	:	535
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	254	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

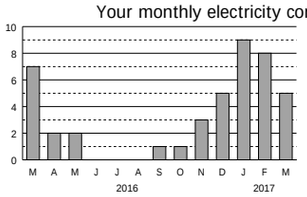
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
Debit Adjustments		20.71
TOTAL AMOUNT DUE		- 77.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2015 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1251/0/32/03-15-2017/77

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 : 381709197746

ABROGUENA,EMILYN AGSALAN

Premise Address : SITIO ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-524-6	3815431094-0	03/28/2017	MARCH/2017	- 77.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38154310940

BC06/547.2/1251/0/32/03-15-2017/77

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473020710901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47361300008

BILLING STATEMENT

1008921319

Date : 03-15-2017

BC06/547.2/1260/0969252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736130000-8

Collection Ref. Code : 1839-52-368-9

Customer Information----------

Name : SELLOTE,FELIX

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219541WS6	Pole No	:	0969252
Serial No	:	47672041	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16780
Period From	:	02-10-2017	Prev Rdg	:	16529
No of Days	:	28	Diff Rdg	:	251
Avg kWh/day	:	8.96	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

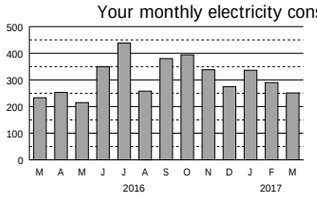
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,168.91
Transmission Charge	0.4094/kWh	102.76
System Loss Charge	0.6734/kWh	169.02
Sub-Total		1,440.69
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		47.06
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		76.10
Transmission		3.11
System Loss		10.42
Distribution		86.78
Others		6.97
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		314.00
CURRENT BILL - MARCH 2017		2,524.93
TOTAL AMOUNT DUE		2,524.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 547.00

Your monthly electricity consumption chart



Avg Monthly Usage : 308.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.93		
Less : VAT	183.38		
Amount Net of VAT	2,341.55		
Less: BIR 2306	76.40		
BIR 2307	44.44	VATable Sales	2,341.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.71	VAT Zero Rated Sales	0.00
Add : VAT	183.38	VAT Amount	183.38
TOTAL AMOUNT DUE	2,404.09	TOTAL SALES	2,524.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1260/0/32/03-15-2017/77

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 : 473020710901

SELLOTE,FELIX
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-368-9	4736130000-8	03/28/2017	MARCH/2017	2,524.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47361300008

BC06/547.2/1260/0/32/03-15-2017/77

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331988838099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924664

33133300005

Date : 03-15-2017

BC06/547.2/1280/0969224/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313330000-5

Collection Ref. Code : 1833-59-014-7

Customer Information----------

Name : PINILI,PERPETUA M

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225934WS6	Pole No	:	0969224
Serial No	:	43780368	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8453
Period From	:	02-10-2017	Prev Rdg	:	8431
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

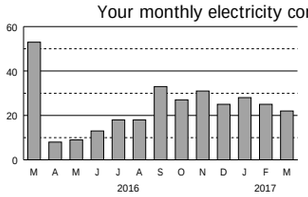
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 42.50	0.85
Sub-Total		- 125.39
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.57
CURRENT BILL - MARCH 2017		85.40
TOTAL AMOUNT DUE		84.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 43.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.40		
Less : VAT	5.74		
Amount Net of VAT	79.66		
Less: BIR 2306	2.40		
BIR 2307	1.38	VATable Sales	79.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.88	VAT Zero Rated Sales	0.00
Add : VAT	5.74	VAT Amount	5.74
TOTAL AMOUNT DUE	81.62	TOTAL SALES	85.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1280/0/32/03-15-2017/77

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 : 331988838099

PINILI,PERPETUA M

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-014-7	3313330000-5	03/28/2017	MARCH/2017	84.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33133300005

BC06/547.2/1280/0/32/03-15-2017/77

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373439133903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920678

37361300009

Date : 03-15-2017

BC06/547.2/1290/0969252/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736130000-9

Collection Ref. Code : 1839-52-356-5

Customer Information----------

Name : SELLOTE,NARCISA

Premise Address : VITO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366825GS6	Pole No	:	0969252
Serial No	:	2002110407	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3657
Period From	:	02-10-2017	Prev Rdg	:	3614
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

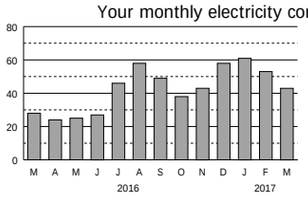
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 141.77
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.21
CURRENT BILL - MARCH 2017		274.29
TOTAL AMOUNT DUE		273.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.29		
Less : VAT	19.56		
Amount Net of VAT	254.73		
Less: BIR 2306	8.16		
BIR 2307	4.69	VATable Sales	254.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.88	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	261.44	TOTAL SALES	274.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1290/0/32/03-15-2017/77

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 : 373439133903

SELLOTE,NARCISA

Premise Address : VITO-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-356-5	3736130000-9	03/28/2017	MARCH/2017	273.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37361300009

BC06/547.2/1290/0/32/03-15-2017/77

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894468503937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924825

89442300003

Date : 03-15-2017

BC06/547.2/1320/0969266/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944230000-3

Collection Ref. Code : 1811-50-815-4

Customer Information----------

Name : RIZON,ANDREA PINILI

Premise Address : KAUGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156961	Pole No	:	0969266
Serial No	:	133498694	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	554
Period From	:	02-10-2017	Prev Rdg	:	514
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

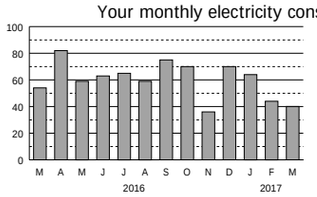
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		208.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1320/0/32/03-15-2017/77

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 : 894468503937

RIZON,ANDREA PINILI

Premise Address : KAUGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-815-4	8944230000-3	03/28/2017	MARCH/2017	208.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89442300003

BC06/547.2/1320/0/32/03-15-2017/77

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561923617745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923957

56162300000

Date : 03-15-2017

BC06/547.2/1350/0969273/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616230000-0

Collection Ref. Code : 1843-66-662-6

Customer Information----------

Name : PINILI,SEGUNDO A

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052285	Pole No	:	0969273
Serial No	:	121439571	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	110
Period From	:	02-10-2017	Prev Rdg	:	107
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

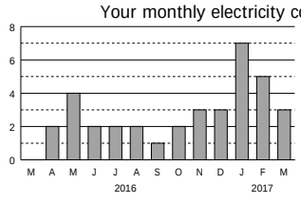
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
Debit Adjustments		39.40
TOTAL AMOUNT DUE		- 29.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 23, 2015 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1350/0/32/03-15-2017/77

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 : 561923617745

PINILI,SEGUNDO A

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-662-6	5616230000-0	03/28/2017	MARCH/2017	- 29.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56162300000

BC06/547.2/1350/0/32/03-15-2017/77

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117748822287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922347

11757689135

Date : 03-15-2017

BC06/547.2/1361/0969224/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175768913-5

Collection Ref. Code : 1863-28-671-3

Customer Information----------

Name : SELLOTE,MARIA LUCIA ZABATE

Premise Address : ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141768	Pole No	:	0969224
Serial No	:	40095594	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	273
Period From	:	02-10-2017	Prev Rdg	:	258
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

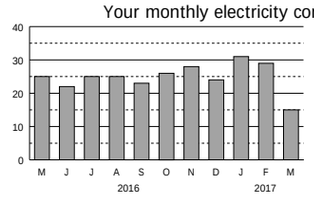
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 126.98
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.04
CURRENT BILL - MARCH 2017		15.08
TOTAL AMOUNT DUE		14.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 103.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.08		
Less : VAT	0.85		
Amount Net of VAT	14.23		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	14.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.59	TOTAL SALES	15.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1361/0/32/03-15-2017/77

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 : 117748822287

SELLOTE,MARIA LUCIA ZABATE

Premise Address : ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-671-3	1175768913-5	03/28/2017	MARCH/2017	14.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11757689135

BC06/547.2/1361/0/32/03-15-2017/77

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138379289070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920779

13813300004

Date : 03-15-2017

BC06/547.2/1370/0969224/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381330000-4

Collection Ref. Code : 1827-31-407-9

Customer Information----------

Name : ABELLA,MARIO C

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349709GS6	Pole No	:	0969224
Serial No	:	44560395	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5465
Period From	:	02-10-2017	Prev Rdg	:	5453
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

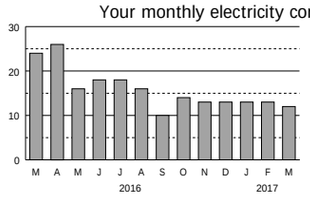
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		11.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1370/0/32/03-15-2017/77

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 : 138379289070

ABELLA,MARIO C

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-407-9	1381330000-4	03/28/2017	MARCH/2017	11.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13813300004

BC06/547.2/1370/0/32/03-15-2017/77

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963257557765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924863

96361300005

Date : 03-15-2017

BC06/547.2/1380/0969210/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636130000-5

Collection Ref. Code : 1839-52-326-3

Customer Information----------

Name : VILLETA,TELESFORO

Premise Address : VITO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	323871GS6	Pole No	:	0969210
Serial No	:	47151712	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4221
Period From	:	02-10-2017	Prev Rdg	:	4205
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

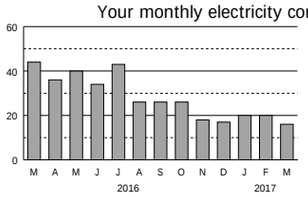
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 29.50	0.59
Sub-Total		- 137.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.10
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.32
CURRENT BILL - MARCH 2017		13.91
TOTAL AMOUNT DUE		- 6.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.91		
Less : VAT	0.67		
Amount Net of VAT	13.24		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	13.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.86	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	13.53	TOTAL SALES	13.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1380/0/32/03-15-2017/77

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 : 963257557765

VILLETA,TELESFORO

Premise Address : VITO-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-326-3	9636130000-5	03/28/2017	MARCH/2017	- 6.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96361300005

BC06/547.2/1380/0/32/03-15-2017/77

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108319093914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921046

10833300006

Date : 03-15-2017

BC06/547.2/1400/0969224/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083330000-6

Collection Ref. Code : 1817-39-923-3

Customer Information----------

Name : VILLETA,BADY D

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079822	Pole No	:	0969224
Serial No	:	40008263	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	549
Period From	:	02-10-2017	Prev Rdg	:	526
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

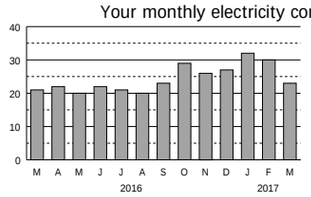
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
Advance Payment/Credit Adjustments		- 0.69
TOTAL AMOUNT DUE		85.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 312.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1400/0/32/03-15-2017/77

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 : 108319093914

VILLETA,BADY D

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-923-3	1083330000-6	03/28/2017	MARCH/2017	85.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10833300006

BC06/547.2/1400/0/32/03-15-2017/77

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643228386611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921369

64361300003

Date : 03-15-2017

BC06/547.2/1430/0969182/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436130000-3

Collection Ref. Code : 1817-83-095-3

Customer Information----------

Name : DIARESCO,MEREAN A

Premise Address : SITIO ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466284GS6	Pole No	:	0969182
Serial No	:	63950296	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3268
Period From	:	02-10-2017	Prev Rdg	:	3206
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

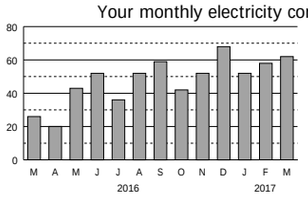
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 98.53
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.33
CURRENT BILL - MARCH 2017		508.06
TOTAL AMOUNT DUE		507.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 456.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.06		
Less : VAT	36.58		
Amount Net of VAT	471.48		
Less: BIR 2306	15.24		
BIR 2307	8.84	VATable Sales	471.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.40	VAT Zero Rated Sales	0.00
Add : VAT	36.58	VAT Amount	36.58
TOTAL AMOUNT DUE	483.98	TOTAL SALES	508.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1430/0/32/03-15-2017/77

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 : 643228386611

DIARESCO,MEREAN A

Premise Address : SITIO ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-095-3	6436130000-3	03/28/2017	MARCH/2017	507.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64361300003

BC06/547.2/1430/0/32/03-15-2017/77

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022522556901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923023

02223300001

Date : 03-15-2017

BC06/547.2/1440/0969133/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222330000-1

Collection Ref. Code : 1833-57-533-4

Customer Information----------

Name : VILLETA,JOCELYN C

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325183GS6	Pole No	:	0969133
Serial No	:	48021257	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11397
Period From	:	02-10-2017	Prev Rdg	:	11281
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

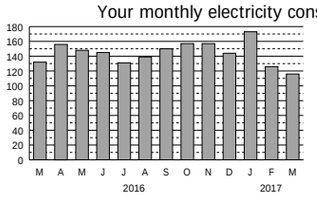
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.55
CURRENT BILL - MARCH 2017		1,188.80
TOTAL AMOUNT DUE		1,187.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.80		
Less : VAT	87.08		
Amount Net of VAT	1,101.72		
Less: BIR 2306	36.29		
BIR 2307	20.93	VATable Sales	1,101.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.50	VAT Zero Rated Sales	0.00
Add : VAT	87.08	VAT Amount	87.08
TOTAL AMOUNT DUE	1,131.58	TOTAL SALES	1,188.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1440/0/32/03-15-2017/77

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 : 022522556901

VILLETA,JOCELYN C

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-533-4	0222330000-1	03/28/2017	MARCH/2017	1,187.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02223300001

BC06/547.2/1440/0/32/03-15-2017/77

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906694512467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90613300004

BILLING STATEMENT

1008921149

Date : 03-15-2017

BC06/547.2/1450/0969133/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061330000-4

Collection Ref. Code : 1815-79-989-7

Customer Information----------

Name : SELLOTE,ELMA S

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	340384GS6	Pole No	:	0969133
Serial No	:	48602171	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5638
Period From	:	02-10-2017	Prev Rdg	:	5580
No of Days	:	28	Diff Rdg	:	58
Avg kWh/day	:	2.07	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

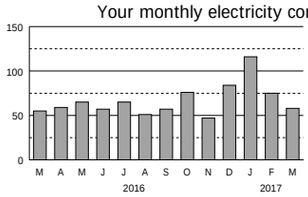
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	270.11
Transmission Charge	0.4094/kWh	23.75
System Loss Charge	0.6734/kWh	39.06
Sub-Total		332.92
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 503.87	- 151.16
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.59
Transmission		0.72
System Loss		2.43
Distribution		20.51
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		58.48
CURRENT BILL - MARCH 2017		411.19
TOTAL AMOUNT DUE		410.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 692.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.19		
Less : VAT	29.08		
Amount Net of VAT	382.11		
Less: BIR 2306	12.13		
BIR 2307	7.09	VATable Sales	382.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.89	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	391.97	TOTAL SALES	411.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1450/0/32/03-15-2017/77

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 : 906694512467

SELLOTE,ELMA S

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-79-989-7	9061330000-4	03/28/2017	MARCH/2017	410.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90613300004

BC06/547.2/1450/0/32/03-15-2017/77

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757250470492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923479

75713300004

Date : 03-15-2017

BC06/547.2/1460/0969133/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571330000-4

Collection Ref. Code : 1827-26-695-3

Customer Information----------

Name : RESANA,BENIGNA D

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325100GS6	Pole No	:	0969133
Serial No	:	41627452	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6058
Period From	:	02-10-2017	Prev Rdg	:	5995
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

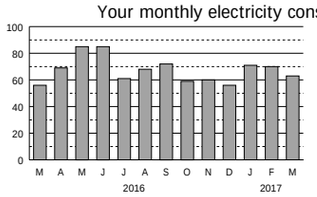
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 96.87
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		69.81
CURRENT BILL - MARCH 2017		519.80
TOTAL AMOUNT DUE		519.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.80		
Less : VAT	37.54		
Amount Net of VAT	482.26		
Less: BIR 2306	15.64		
BIR 2307	9.04	VATable Sales	482.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	457.58	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	495.12	TOTAL SALES	519.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1460/0/32/03-15-2017/77

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 : 757250470492

RESANA,BENIGNA D

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-695-3	7571330000-4	03/28/2017	MARCH/2017	519.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75713300004

BC06/547.2/1460/0/32/03-15-2017/77

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877182635988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921679

87762942941

Date : 03-15-2017

BC06/547.2/1465/0969133/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776294294-1

Collection Ref. Code : 1859-57-392-4

Customer Information----------

Name : ALBURO,LORENZO JR. ITOL

Premise Address : SITIO OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016547	Pole No	:	0969133
Serial No	:	94721516	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4551
Period From	:	02-10-2017	Prev Rdg	:	4454
No of Days	:	28	Diff Rdg	:	97
Avg kWh/day	:	3.46	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

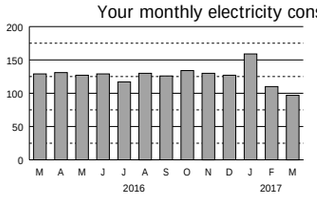
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	451.73
Transmission Charge	0.4094/kWh	39.71
System Loss Charge	0.6734/kWh	65.32
Sub-Total		556.76
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 839.30	- 41.97
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 18.06
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.40
Transmission		1.20
System Loss		4.02
Distribution		33.90
Others		- 0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		118.77
CURRENT BILL - MARCH 2017		940.01
TOTAL AMOUNT DUE		939.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,196.00

Your monthly electricity consumption chart



Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.01		
Less : VAT	68.45		
Amount Net of VAT	871.56		
Less: BIR 2306	28.51		
BIR 2307	16.51	VATable Sales	871.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.54	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	894.99	TOTAL SALES	940.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1465/0/32/03-15-2017/77

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 : 877182635988

ALBURO,LORENZO JR. ITOL

Premise Address : SITIO OGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-392-4	8776294294-1	03/28/2017	MARCH/2017	939.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87762942941 BC06/547.2/1465/0/32/03-15-2017/77 2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680557611167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922062

68062300006

Date : 03-15-2017

BC06/547.2/1510/0969210/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806230000-6

Collection Ref. Code : 1831-55-539-5

Customer Information----------

Name : SELLOTE,MARIETTA P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471256GS6	Pole No	:	0969210
Serial No	:	65768376	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	18073
Period From	:	02-10-2017	Prev Rdg	:	17958
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	190	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

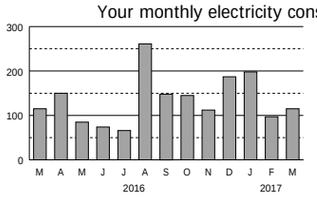
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		148.41
CURRENT BILL - MARCH 2017		1,197.58
TOTAL AMOUNT DUE		1,197.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.58		
Less : VAT	88.37		
Amount Net of VAT	1,109.21		
Less: BIR 2306	36.82		
BIR 2307	21.09	VATable Sales	1,109.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.30	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,139.67	TOTAL SALES	1,197.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1510/0/32/03-15-2017/77

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 : 680557611167

SELLOTE,MARIETTA P

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-55-539-5	6806230000-6	03/28/2017	MARCH/2017	1,197.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68062300006

BC06/547.2/1510/0/32/03-15-2017/77

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079390202842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922121

07924106292

Date : 03-15-2017

BC06/547.2/1532/0969126/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792410629-2

Collection Ref. Code : 1855-27-212-1

Customer Information----------

Name : LARIOSA,ELDWIN LARGO

Premise Address : SITIO ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569246 GS6	Pole No	:	0969126
Serial No	:	20419352	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1983
Period From	:	02-10-2017	Prev Rdg	:	1933
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

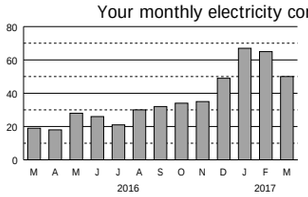
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		46.68
CURRENT BILL - MARCH 2017		307.72
TOTAL AMOUNT DUE		307.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.72		
Less : VAT	21.53		
Amount Net of VAT	286.19		
Less: BIR 2306	8.96		
BIR 2307	5.25	VATable Sales	286.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.98	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	293.51	TOTAL SALES	307.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1532/0/32/03-15-2017/77

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 : 079390202842

LARIOSA,ELDWIN LARGO

Premise Address : SITIO ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-212-1	0792410629-2	03/28/2017	MARCH/2017	307.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07924106292

BC06/547.2/1532/0/32/03-15-2017/77

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837985707897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920404

83722300007

Date : 03-15-2017

BC06/547.2/1550/1148044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372230000-7

Collection Ref. Code : 1843-33-992-7

Customer Information----------

Name : REDOBLADO,DONALD T

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141796WS6	Pole No	:	1148044
Serial No	:	45595951	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6158
Period From	:	02-10-2017	Prev Rdg	:	6037
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

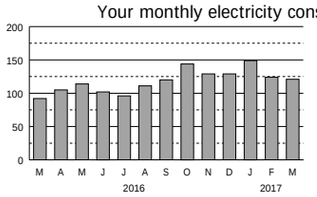
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		39.30
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		153.78
CURRENT BILL - MARCH 2017		1,238.82
TOTAL AMOUNT DUE		1,238.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,384.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.82		
Less : VAT	90.71		
Amount Net of VAT	1,148.11		
Less: BIR 2306	37.81		
BIR 2307	21.81	VATable Sales	1,148.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.49	VAT Zero Rated Sales	0.00
Add : VAT	90.71	VAT Amount	90.71
TOTAL AMOUNT DUE	1,179.20	TOTAL SALES	1,238.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1550/0/32/03-15-2017/77

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 : 837985707897

REDOBLADO,DONALD T

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-992-7	8372230000-7	03/28/2017	MARCH/2017	1,238.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83722300007

BC06/547.2/1550/0/32/03-15-2017/77

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011596399465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921407

01140025402

Date : 03-15-2017

BC06/547.2/1555/1148044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114002540-2

Collection Ref. Code : 1857-49-863-1

Customer Information----------

Name : CORALES,CHARIE ABELLA

Premise Address : SITIO ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2384 EIS6	Pole No	:	1148044
Serial No	:	83303688	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1078
Period From	:	02-10-2017	Prev Rdg	:	1056
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

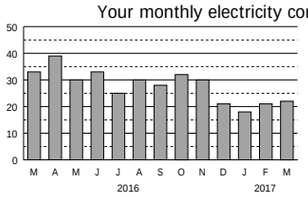
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		84.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1555/0/32/03-15-2017/77

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 : 011596399465

CORALES,CHARIE ABELLA

Premise Address : SITIO ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-863-1	0114002540-2	03/28/2017	MARCH/2017	84.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01140025402

BC06/547.2/1555/0/32/03-15-2017/77

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745296758913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921698

74512300000

Date : 03-15-2017

BC06/547.2/1560/1148044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451230000-0

Collection Ref. Code : 1843-29-212-2

Customer Information----------

Name : ABELLA,RICARDO G

Premise Address : ACOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275134GS6	Pole No	:	1148044
Serial No	:	46340823	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3739
Period From	:	02-10-2017	Prev Rdg	:	3670
No of Days	:	28	Diff Rdg	:	69
Avg kWh/day	:	2.46	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

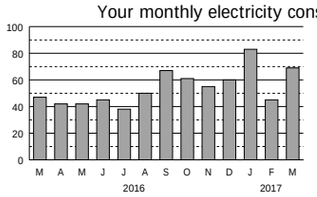
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	321.33
Transmission Charge	0.4094/kWh	28.25
System Loss Charge	0.6734/kWh	46.46
Sub-Total		396.04
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 598.46	- 119.69
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 113.67
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.93
Transmission		0.85
System Loss		2.85
Distribution		24.29
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		75.44
CURRENT BILL - MARCH 2017		560.23
TOTAL AMOUNT DUE		560.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 301.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.23		
Less : VAT	40.15		
Amount Net of VAT	520.08		
Less: BIR 2306	16.73		
BIR 2307	9.74	VATable Sales	520.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.61	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	533.76	TOTAL SALES	560.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1560/0/32/03-15-2017/77

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 : 745296758913

ABELLA,RICARDO G

Premise Address : ACOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-212-2	7451230000-0	03/28/2017	MARCH/2017	560.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74512300000 BC06/547.2/1560/0/32/03-15-2017/77 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058416246021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923500

05842300005

Date : 03-15-2017

BC06/547.2/1600/0969350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584230000-5

Collection Ref. Code : 1831-41-512-7

Customer Information----------

Name : BRIONES,ENCARNACION T

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132351WS6	Pole No	:	0969350
Serial No	:	65004330	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	53085
Period From	:	02-10-2017	Prev Rdg	:	53044
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

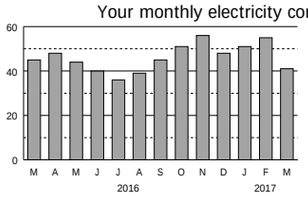
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
Advance Payment/Credit Adjustments		- 0.58
TOTAL AMOUNT DUE		252.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 424.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1600/0/32/03-15-2017/77

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 : 058416246021

BRIONES,ENCARNACION T

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-512-7	0584230000-5	03/28/2017	MARCH/2017	252.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05842300005

BC06/547.2/1600/0/32/03-15-2017/77

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182514495651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922126

18229468238

Date : 03-15-2017

BC06/547.2/1605/0969350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1822946823-8

Collection Ref. Code : 1853-49-467-4

Customer Information----------

Name : BRIONES,LORELIE PARAN

Premise Address : SITIO ACOY,VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	281145 GS6	Pole No	:	0969350
Serial No	:	48257669	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4785
Period From	:	02-10-2017	Prev Rdg	:	4720
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

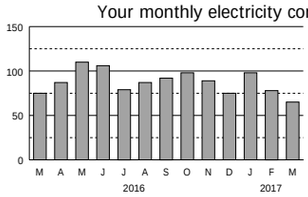
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Sub-Total		- 112.82
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		70.41
CURRENT BILL - MARCH 2017		521.67
TOTAL AMOUNT DUE		518.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.67		
Less : VAT	37.18		
Amount Net of VAT	484.49		
Less: BIR 2306	15.49		
BIR 2307	9.07	VATable Sales	484.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.93	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	497.11	TOTAL SALES	521.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1605/0/32/03-15-2017/77

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 : 182514495651

BRIONES,LORELIE PARAN

Premise Address : SITIO ACOY,VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-467-4	1822946823-8	03/28/2017	MARCH/2017	518.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18229468238

BC06/547.2/1605/0/32/03-15-2017/77

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389208537726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922917

38923300008

Date : 03-15-2017

BC06/547.2/1610/0969350/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892330000-8

Collection Ref. Code : 1839-86-827-9

Customer Information----------

Name : BRIONES,MERAFLOR R

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427629GS6	Pole No	:	0969350
Serial No	:	59718744	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4323
Period From	:	02-10-2017	Prev Rdg	:	4307
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	140	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

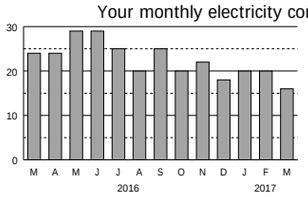
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 47.50	0.95
Sub-Total		- 136.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.37
CURRENT BILL - MARCH 2017		14.32
TOTAL AMOUNT DUE		61.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 5, 2016 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.32		
Less : VAT	0.72		
Amount Net of VAT	13.60		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	13.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	13.91	TOTAL SALES	14.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1610/0/32/03-15-2017/77

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 : 389208537726

BRIONES,MERAFLOR R

Premise Address : OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-827-9	3892330000-8	03/28/2017	MARCH/2017	61.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38923300008

BC06/547.2/1610/0/32/03-15-2017/77

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592260377001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924272

59232300000

Date : 03-15-2017

BC06/547.2/1620/0969343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923230000-0

Collection Ref. Code : 1809-91-632-1

Customer Information----------

Name : HABERINA,TIRSO S.

Premise Address : ACOY,Minglanilla

TIN :

Metering Information----------

Meter No	:	336551GS6	Pole No	:	0969343
Serial No	:	43203466	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19665
Period From	:	02-10-2017	Prev Rdg	:	19409
No of Days	:	28	Diff Rdg	:	256
Avg kWh/day	:	9.14	Registered	:	256
Conn Load	:	140	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

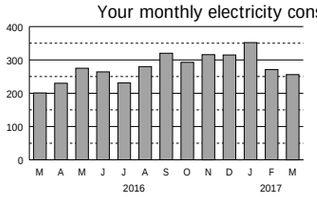
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,026.00	60.52
Sub-Total		85.13
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		324.92
CURRENT BILL - MARCH 2017		2,616.93
TOTAL AMOUNT DUE		2,616.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 3,027.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.93		
Less : VAT	191.51		
Amount Net of VAT	2,425.42		
Less: BIR 2306	79.81		
BIR 2307	46.07	VATable Sales	2,425.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.54	VAT Zero Rated Sales	0.00
Add : VAT	191.51	VAT Amount	191.51
TOTAL AMOUNT DUE	2,491.05	TOTAL SALES	2,616.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1620/0/32/03-15-2017/77

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 : 592260377001

HABERINA,TIRSO S.

Premise Address : ACOY,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-632-1	5923230000-0	03/28/2017	MARCH/2017	2,616.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59232300000

BC06/547.2/1620/0/32/03-15-2017/77

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061370357012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923981

06172300003

Date : 03-15-2017

BC06/547.2/1630/0969343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617230000-3

Collection Ref. Code : 1839-65-725-1

Customer Information----------

Name : ABELLA,RICARDO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401209GS6	Pole No	:	0969343
Serial No	:	2003222848	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25503
Period From	:	02-10-2017	Prev Rdg	:	25238
No of Days	:	28	Diff Rdg	:	265
Avg kWh/day	:	9.46	Registered	:	265
Conn Load	:	90	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

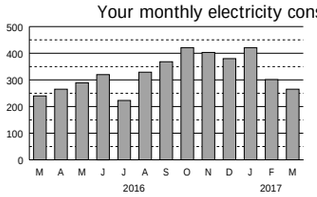
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,234.11
Transmission Charge	0.4094/kWh	108.49
System Loss Charge	0.6734/kWh	178.45
Sub-Total		1,521.05
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.44
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.47
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		80.34
Transmission		3.28
System Loss		11.02
Distribution		91.59
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		328.47
CURRENT BILL - MARCH 2017		2,638.24
TOTAL AMOUNT DUE		2,637.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,264.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.24		
Less : VAT	190.67		
Amount Net of VAT	2,447.57		
Less: BIR 2306	79.45		
BIR 2307	46.43	VATable Sales	2,447.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.69	VAT Zero Rated Sales	0.00
Add : VAT	190.67	VAT Amount	190.67
TOTAL AMOUNT DUE	2,512.36	TOTAL SALES	2,638.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1630/0/32/03-15-2017/77

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 : 061370357012

ABELLA,RICARDO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-65-725-1	0617230000-3	03/28/2017	MARCH/2017	2,637.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06172300003

BC06/547.2/1630/0/32/03-15-2017/77

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938634164466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920835

93862300006

Date : 03-15-2017

BC06/547.2/1640/0969343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386230000-6

Collection Ref. Code : 1813-62-776-2

Customer Information----------

Name : PATROCENIO,LUCIA O.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273076GS6	Pole No	:	0969343
Serial No	:	46670318	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8724
Period From	:	02-10-2017	Prev Rdg	:	8679
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

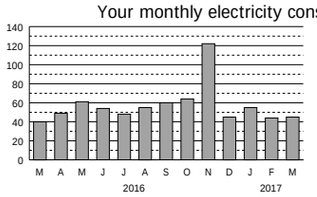
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 150.75
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.78
CURRENT BILL - MARCH 2017		284.08
TOTAL AMOUNT DUE		282.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.08		
Less : VAT	20.14		
Amount Net of VAT	263.94		
Less: BIR 2306	8.39		
BIR 2307	4.85	VATable Sales	263.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.70	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	270.84	TOTAL SALES	284.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1640/0/32/03-15-2017/77

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 : 938634164466

PATROCENIO,LUCIA O.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-62-776-2	9386230000-6	03/28/2017	MARCH/2017	282.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93862300006

BC06/547.2/1640/0/32/03-15-2017/77

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586763781018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923308

58632217186

Date : 03-15-2017

BC06/547.2/1645/0969343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863221718-6

Collection Ref. Code : 1861-58-974-3

Customer Information----------

Name : DUMDUM,MARISSA PELIPAS

Premise Address : SITIO ACOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1072350	Pole No	:	0969343
Serial No	:	40013803	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	615
Period From	:	02-10-2017	Prev Rdg	:	584
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

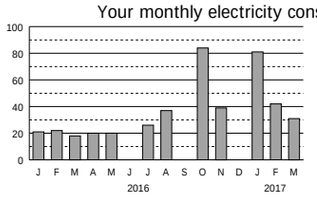
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 130.23
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.41
CURRENT BILL - MARCH 2017		168.83
TOTAL AMOUNT DUE		168.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.83		
Less : VAT	11.93		
Amount Net of VAT	156.90		
Less: BIR 2306	4.98		
BIR 2307	2.84	VATable Sales	156.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.08	VAT Zero Rated Sales	0.00
Add : VAT	11.93	VAT Amount	11.93
TOTAL AMOUNT DUE	161.01	TOTAL SALES	168.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1645/0/32/03-15-2017/77

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 : 586763781018

DUMDUM,MARISSA PELIPAS

Premise Address : SITIO ACOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-974-3	5863221718-6	03/28/2017	MARCH/2017	168.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58632217186

BC06/547.2/1645/0/32/03-15-2017/77

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939611088217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920986

93934305108

Date : 03-15-2017

BC06/547.2/1645/0969343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393430510-8

Collection Ref. Code : 1853-45-206-8

Customer Information----------

Name : EBORA,NORALIE RESANE

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551472 GS6	Pole No	:	0969343
Serial No	:	22697964	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4523
Period From	:	02-10-2017	Prev Rdg	:	4461
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	472	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

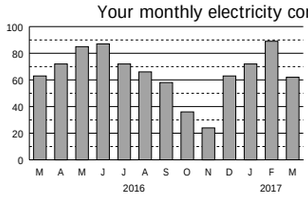
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		67.18
CURRENT BILL - MARCH 2017		497.79
TOTAL AMOUNT DUE		497.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 772.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.79		
Less : VAT	35.48		
Amount Net of VAT	462.31		
Less: BIR 2306	14.78		
BIR 2307	8.66	VATable Sales	462.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	438.87	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	474.35	TOTAL SALES	497.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1645/0/32/03-15-2017/77

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 : 939611088217

EBORA,NORALIE RESANE

Premise Address : UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-206-8	9393430510-8	03/28/2017	MARCH/2017	497.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93934305108 BC06/547.2/1645/0/32/03-15-2017/77 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292033814560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924295

29261300007

Date : 03-15-2017

BC06/547.2/1670/0969336/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926130000-7

Collection Ref. Code : 1817-78-317-3

Customer Information----------

Name : RESANE,NATHANIEL A

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	109647DS6	Pole No	:	0969336
Serial No	:	19769895	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2890
Period From	:	02-10-2017	Prev Rdg	:	2834
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

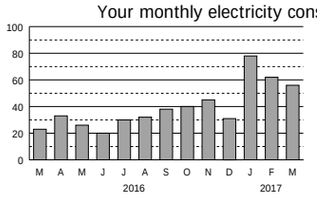
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 135.23
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.81
CURRENT BILL - MARCH 2017		409.24
TOTAL AMOUNT DUE		408.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 539.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.24		
Less : VAT	29.38		
Amount Net of VAT	379.86		
Less: BIR 2306	12.24		
BIR 2307	7.06	VATable Sales	379.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.56	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	389.94	TOTAL SALES	409.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1670/0/32/03-15-2017/77

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 : 292033814560

RESANE,NATHANIEL A

Premise Address : OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-78-317-3	2926130000-7	03/28/2017	MARCH/2017	408.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29261300007

BC06/547.2/1670/0/32/03-15-2017/77

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374382336898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920930

37479696553

Date : 03-15-2017

BC06/547.2/1710/0969294/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747969655-3

Collection Ref. Code : 1849-99-905-8

Customer Information----------

Name : TECSON,ALICIA RESANE

Premise Address : ACOY VITO

TIN :

Metering Information----------

Meter No	:	499415 GS6	Pole No	:	0969294
Serial No	:	65358995	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3025
Period From	:	02-10-2017	Prev Rdg	:	2983
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

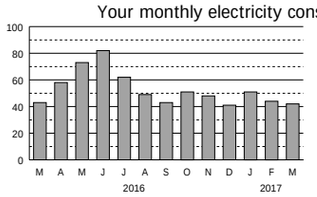
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 140.44
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.01
CURRENT BILL - MARCH 2017		265.81
TOTAL AMOUNT DUE		265.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 303.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.81		
Less : VAT	18.87		
Amount Net of VAT	246.94		
Less: BIR 2306	7.87		
BIR 2307	4.54	VATable Sales	246.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.53	VAT Zero Rated Sales	0.00
Add : VAT	18.87	VAT Amount	18.87
TOTAL AMOUNT DUE	253.40	TOTAL SALES	265.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1710/0/32/03-15-2017/77

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 : 374382336898

TECSON,ALICIA RESANE

Premise Address : ACOY VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-905-8	3747969655-3	03/28/2017	MARCH/2017	265.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37479696553

BC06/547.2/1710/0/32/03-15-2017/77

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921146195069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923543

92133300001

Date : 03-15-2017

BC06/547.2/1720/0969455/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213330000-1

Collection Ref. Code : 1833-58-689-1

Customer Information----------

Name : SELLOTE,BLESILDA V

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287552SS6	Pole No	:	0969455
Serial No	:	27760274	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	15911
Period From	:	02-10-2017	Prev Rdg	:	15578
No of Days	:	28	Diff Rdg	:	333
Avg kWh/day	:	11.89	Registered	:	333
Conn Load	:	100	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

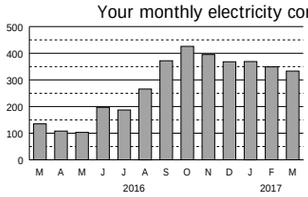
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,550.78
Transmission Charge	0.4094/kWh	136.33
System Loss Charge	0.6734/kWh	224.24
Sub-Total		1,911.35
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.97
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,875.00	77.50
Sub-Total		109.51
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		100.95
Transmission		4.12
System Loss		13.84
Distribution		114.94
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		422.32
CURRENT BILL - MARCH 2017		3,400.99
TOTAL AMOUNT DUE		3,400.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 3,876.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.99		
Less : VAT	248.78		
Amount Net of VAT	3,152.21		
Less: BIR 2306	103.66		
BIR 2307	59.87	VATable Sales	3,152.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,988.68	VAT Zero Rated Sales	0.00
Add : VAT	248.78	VAT Amount	248.78
TOTAL AMOUNT DUE	3,237.46	TOTAL SALES	3,400.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1720/0/32/03-15-2017/77

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 : 921146195069

SELLOTE,BLESILDA V

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-689-1	9213330000-1	03/28/2017	MARCH/2017	3,400.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92133300001

BC06/547.2/1720/0/32/03-15-2017/77

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829932056054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924439

82988458566

Date : 03-15-2017

BC06/547.2/1721/0969455/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298845856-6

Collection Ref. Code : 1863-66-569-2

Customer Information----------

Name : GEONZON,ELENA SANCHEZ

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051847	Pole No	:	0969455
Serial No	:	121436488	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	115
Period From	:	02-10-2017	Prev Rdg	:	112
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

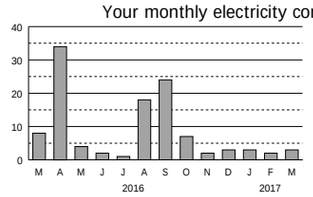
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		6.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1721/0/32/03-15-2017/77

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 : 829932056054

GEONZON,ELENA SANCHEZ

Premise Address : UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-569-2	8298845856-6	03/28/2017	MARCH/2017	6.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82988458566

BC06/547.2/1721/0/32/03-15-2017/77

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005708893451
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920625

00522244870

Date : 03-15-2017

BC06/547.2/1721/0969434/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052224487-0

Collection Ref. Code : 1863-26-404-3

Customer Information----------

Name : RESURRECCION,CHONALYN LABRADOR

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119846	Pole No	:	0969434
Serial No	:	84434330	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	647
Period From	:	02-10-2017	Prev Rdg	:	620
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	160	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

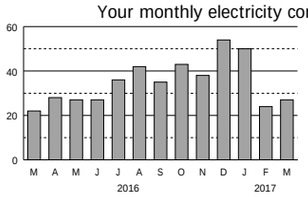
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.32
CURRENT BILL - MARCH 2017		113.65
TOTAL AMOUNT DUE		113.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 465.25

Your monthly electricity consumption chart



Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.65		
Less : VAT	7.99		
Amount Net of VAT	105.66		
Less: BIR 2306	3.34		
BIR 2307	1.86	VATable Sales	105.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.46	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	108.45	TOTAL SALES	113.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1721/0/32/03-15-2017/77

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 : 005708893451

RESURRECCION,CHONALYN LABRADOR
Premise Address : UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-404-3	0052224487-0	03/28/2017	MARCH/2017	113.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00522244870

BC06/547.2/1721/0/32/03-15-2017/77

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931897703213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925073

93166991682

Date : 03-15-2017

BC06/547.2/1721/0969434/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316699168-2

Collection Ref. Code : 9316-69-916-8

Customer Information----------

Name : LAUREL,JEASON LABRADOR

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183733	Pole No	:	0969434
Serial No	:	40129710	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	145
Period From	:	02-10-2017	Prev Rdg	:	145
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

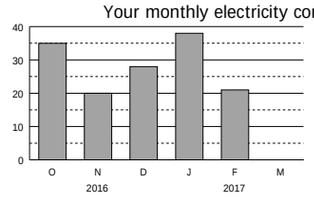
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 86.00	1.72
Sub-Total		1.72
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.84
CURRENT BILL - MARCH 2017		7.56
TOTAL AMOUNT DUE		6.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 87.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.56		
Less : VAT	0.81		
Amount Net of VAT	6.75		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.27	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	7.08	TOTAL SALES	7.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1721/0/32/03-15-2017/77

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 : 931897703213

LAUREL,JEASON LABRADOR
Premise Address : UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9316-69-916-8	9316699168-2	03/28/2017	MARCH/2017	6.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93166991682

BC06/547.2/1721/0/32/03-15-2017/77

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066619046456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

0664948181

BILLING STATEMENT

1008924716

Date : 03-15-2017

BC06/547.2/1721/0969455/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664494818-1

Collection Ref. Code : 1857-64-119-1

Customer Information----------

Name : SELLOTE,IRIEL VILLETA

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013216 EFS6	Pole No	:	0969455
Serial No	:	121509990	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1783
Period From	:	02-10-2017	Prev Rdg	:	1743
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	360	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

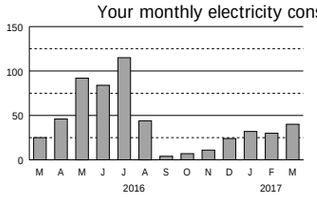
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 171.98
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.67
CURRENT BILL - MARCH 2017		211.74
TOTAL AMOUNT DUE		211.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 128.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.74		
Less : VAT	14.73		
Amount Net of VAT	197.01		
Less: BIR 2306	6.14		
BIR 2307	3.56	VATable Sales	197.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.31	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	202.04	TOTAL SALES	211.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1721/0/32/03-15-2017/77

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 : 066619046456

SELLOTE,IRIEL VILLETA

Premise Address : UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-119-1	0664494818-1	03/28/2017	MARCH/2017	211.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0664948181

BC06/547.2/1721/0/32/03-15-2017/77

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044252213986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921405

04414074387

Date : 03-15-2017

BC06/547.2/1721/0969420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441407438-7

Collection Ref. Code : 1865-18-047-5

Customer Information----------

Name : ABANGGAN,ANA ROSE PARDILLO

Premise Address : VITO,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1156903	Pole No	:	0969420
Serial No	:	133495340	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	146
Period From	:	02-10-2017	Prev Rdg	:	132
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

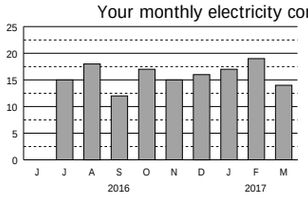
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 120.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.33
CURRENT BILL - MARCH 2017		12.58
TOTAL AMOUNT DUE		25.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.58		
Less : VAT	0.63		
Amount Net of VAT	11.95		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.57	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.20	TOTAL SALES	12.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1721/0/32/03-15-2017/77

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 : 044252213986

ABANGGAN,ANA ROSE PARDILLO

Premise Address : VITO,MINGLANILLA, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-047-5	0441407438-7	03/28/2017	MARCH/2017	25.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04414074387 BC06/547.2/1721/0/32/03-15-2017/77 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219723292375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21921563884

BILLING STATEMENT

1008923773

Date : 03-15-2017

BC06/547.2/1721/0969455/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192156388-4

Collection Ref. Code : 2192-15-638-8

Customer Information----------

Name : SATERA,JERVEL PANIMDIM

Premise Address : OGOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1183439	Pole No	:	0969455
Serial No	:	40129416	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	60
Period From	:	02-10-2017	Prev Rdg	:	53
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

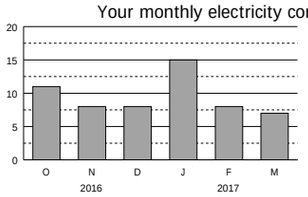
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017		8.97
TOTAL AMOUNT DUE		8.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1721/0/32/03-15-2017/77

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 : 219723292375

SATERA,JERVEL PANIMDIM

Premise Address : OGOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2192-15-638-8	2192156388-4	03/28/2017	MARCH/2017	8.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21921563884

BC06/547.2/1721/0/32/03-15-2017/77

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115821031799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922190

11584345562

Date : 03-15-2017

BC06/547.2/1721/0969315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158434556-2

Collection Ref. Code : 1863-53-899-2

Customer Information----------

Name : SACARES,IVON

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136331	Pole No	:	0969315
Serial No	:	40095446	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1331
Period From	:	02-10-2017	Prev Rdg	:	1265
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	203	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

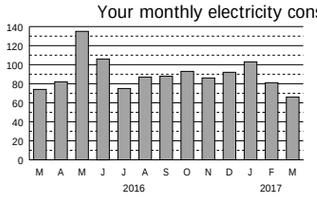
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 85.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Sub-Total		- 114.53
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		71.46
CURRENT BILL - MARCH 2017		529.60
TOTAL AMOUNT DUE		444.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.60		
Less : VAT	37.73		
Amount Net of VAT	491.87		
Less: BIR 2306	15.72		
BIR 2307	9.21	VATable Sales	491.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.94	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	504.67	TOTAL SALES	529.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1721/0/32/03-15-2017/77

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 : 115821031799

SACARES,IVON

Premise Address : UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-899-2	1158434556-2	03/28/2017	MARCH/2017	444.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11584345562

BC06/547.2/1721/0/32/03-15-2017/77

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905089290548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920931

90582300001

Date : 03-15-2017

BC06/547.2/1740/0969434/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058230000-1

Collection Ref. Code : 1843-98-620-5

Customer Information----------

Name : MANOLONG,PEDRO B

Premise Address : SITIO UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1078336	Pole No	:	0969434
Serial No	:	40039007	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	256
Period From	:	02-10-2017	Prev Rdg	:	252
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

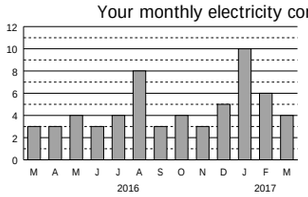
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 26.50	0.53
Sub-Total		- 33.88
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.62
CURRENT BILL - MARCH 2017		8.15
TOTAL AMOUNT DUE		34.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 16, 2016 - 41.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.15		
Less : VAT	0.67		
Amount Net of VAT	7.48		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	7.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.10	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	7.77	TOTAL SALES	8.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1740/0/32/03-15-2017/77

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 : 905089290548

MANOLONG,PEDRO B
Premise Address : SITIO UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-620-5	9058230000-1	03/28/2017	MARCH/2017	34.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90582300001

BC06/547.2/1740/0/32/03-15-2017/77

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002926765401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920240

00250625803

Date : 03-15-2017

BC06/547.2/1745/0969434/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025062580-3

Collection Ref. Code : 1859-71-401-3

Customer Information----------

Name : TAPASAO,MARIA TERESA BENGCOLADO

Premise Address : UGOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035351	Pole No	:	0969434
Serial No	:	121759555	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	345
Period From	:	02-10-2017	Prev Rdg	:	332
No of Days	:	28	Diff Rdg	:	13
Avg kWh/day	:	0.46	Registered	:	13
Conn Load	:	203	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

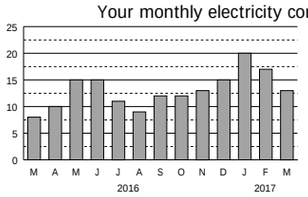
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - MARCH 2017		11.82
Debit Adjustments		41.16
TOTAL AMOUNT DUE		- 82.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1745/0/32/03-15-2017/77

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 : 002926765401

TAPASAO,MARIA TERESA BENGCOLADO

Premise Address : UGOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-401-3	0025062580-3	03/28/2017	MARCH/2017	- 82.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00250625803

BC06/547.2/1745/0/32/03-15-2017/77

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026065352801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923742

02683245761

Date : 03-15-2017

BC06/547.2/1750/0969434/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268324576-1

Collection Ref. Code : 1861-34-773-1

Customer Information----------

Name : LABRADOR,SHIELA CAMUS

Premise Address : SITIO UGOY,VITO, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1063774	Pole No	:	0969434
Serial No	:	125295446	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	230
Period From	:	02-10-2017	Prev Rdg	:	230
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	203	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

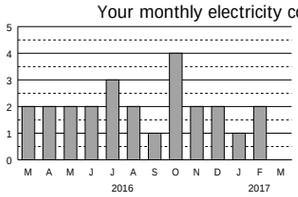
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
Debit Adjustments		7.58
TOTAL AMOUNT DUE		- 96.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - SEPTEMBER 19, 2016 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1750/0/32/03-15-2017/77

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 : 026065352801

LABRADOR,SHIELA CAMUS

Premise Address : SITIO UGOY,VITO, MINGLANILLA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-773-1	0268324576-1	03/28/2017	MARCH/2017	- 96.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02683245761

BC06/547.2/1750/0/32/03-15-2017/77

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968955381919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920273

96826077776

Date : 03-15-2017

BC06/547.2/1750/0969434/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682607777-6

Collection Ref. Code : 1851-33-989-2

Customer Information----------

Name : LAUREL,ELSIE LABRADOR

Premise Address : UGOY VITO

TIN :

Metering Information----------

Meter No	:	518125 GS6	Pole No	:	0969434
Serial No	:	61073006	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2124
Period From	:	02-10-2017	Prev Rdg	:	2093
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

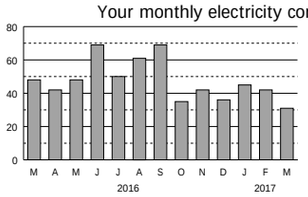
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 130.21
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.41
CURRENT BILL - MARCH 2017		168.85
TOTAL AMOUNT DUE		168.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 281.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.85		
Less : VAT	11.93		
Amount Net of VAT	156.92		
Less: BIR 2306	4.98		
BIR 2307	2.84	VATable Sales	156.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	149.10	VAT Zero Rated Sales	0.00
Add : VAT	11.93	VAT Amount	11.93
TOTAL AMOUNT DUE	161.03	TOTAL SALES	168.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1750/0/32/03-15-2017/77

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 : 968955381919

LAUREL,ELSIE LABRADOR

Premise Address : UGOY VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-989-2	9682607777-6	03/28/2017	MARCH/2017	168.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96826077776

BC06/547.2/1750/0/32/03-15-2017/77

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752871061752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922964

75291300004

Date : 03-15-2017

BC06/547.2/1800/0969420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529130000-4

Collection Ref. Code : 1837-55-698-9

Customer Information----------

Name : SELLOTE,DARIO A.

Premise Address : UGOY,Minglanilla

TIN :

Metering Information----------

Meter No	:	199643WS6	Pole No	:	0969420
Serial No	:	47346563	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	55907
Period From	:	02-10-2017	Prev Rdg	:	55853
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

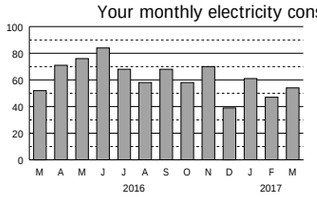
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.47
CURRENT BILL - MARCH 2017		383.09
TOTAL AMOUNT DUE		383.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 860.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.09		
Less : VAT	27.09		
Amount Net of VAT	356.00		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	365.19	TOTAL SALES	383.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1800/0/32/03-15-2017/77

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 : 752871061752

SELLOTE,DARIO A.

Premise Address : UGOY,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-698-9	7529130000-4	03/28/2017	MARCH/2017	383.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75291300004

BC06/547.2/1800/0/32/03-15-2017/77

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837519552474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920434

83739003073

Date : 03-15-2017

BC06/547.2/1805/0969420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373900307-3

Collection Ref. Code : 1855-41-482-1

Customer Information----------

Name : GERALDEZ,KIMBERLY HEMPEROA

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571649 GS6	Pole No	:	0969420
Serial No	:	60315081	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1463
Period From	:	02-10-2017	Prev Rdg	:	1415
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

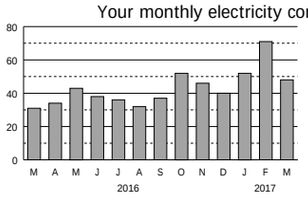
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 154.13
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.42
CURRENT BILL - MARCH 2017		310.15
TOTAL AMOUNT DUE		309.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 651.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.15		
Less : VAT	22.24		
Amount Net of VAT	287.91		
Less: BIR 2306	9.25		
BIR 2307	5.30	VATable Sales	287.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.36	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	295.60	TOTAL SALES	310.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1805/0/32/03-15-2017/77

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 : 837519552474

GERALDEZ,KIMBERLY HEMPEROA

Premise Address : UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-482-1	8373900307-3	03/28/2017	MARCH/2017	309.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83739003073

BC06/547.2/1805/0/32/03-15-2017/77

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181784964325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921866

18181919608

Date : 03-15-2017

BC06/547.2/1815/0969420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1818191960-8

Collection Ref. Code : 1853-63-287-2

Customer Information----------

Name : HIRONDO,LEILA LOSLOS

Premise Address : OGOY,VITO

TIN :

Metering Information----------

Meter No	:	554707 GS6	Pole No	:	0969420
Serial No	:	218114478	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1520
Period From	:	02-10-2017	Prev Rdg	:	1499
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	333	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

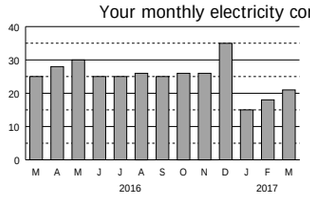
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 26.00	0.52
Sub-Total		- 120.14
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.78
CURRENT BILL - MARCH 2017		81.27
TOTAL AMOUNT DUE		107.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 15, 2016 - 307.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.27		
Less : VAT	5.45		
Amount Net of VAT	75.82		
Less: BIR 2306	2.26		
BIR 2307	1.32	VATable Sales	75.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	72.24	VAT Zero Rated Sales	0.00
Add : VAT	5.45	VAT Amount	5.45
TOTAL AMOUNT DUE	77.69	TOTAL SALES	81.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1815/0/32/03-15-2017/77

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 : 181784964325

HIRONDO,LEILA LOSLOS

Premise Address : OGOY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-63-287-2	1818191960-8	03/28/2017	MARCH/2017	107.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18181919608

BC06/547.2/1815/0/32/03-15-2017/77

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708908145820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921381

70862300004

Date : 03-15-2017

BC06/547.2/1840/0969441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086230000-4

Collection Ref. Code : 1813-54-206-6

Customer Information----------

Name : BRIONES,ANNALIE S.

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274979GS6	Pole No	:	0969441
Serial No	:	39299992	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14292
Period From	:	02-10-2017	Prev Rdg	:	13962
No of Days	:	28	Diff Rdg	:	330
Avg kWh/day	:	11.79	Registered	:	330
Conn Load	:	240	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

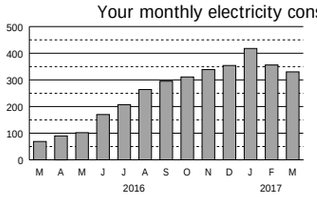
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.4094/kWh	135.10
System Loss Charge	0.6734/kWh	222.22
Sub-Total		1,894.13
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,622.50	72.45
Sub-Total		104.17
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		100.03
Transmission		4.08
System Loss		13.71
Distribution		113.91
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		417.95
CURRENT BILL - MARCH 2017		3,365.48
TOTAL AMOUNT DUE		3,364.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 3,623.00

Your monthly electricity consumption chart



Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.48		
Less : VAT	246.00		
Amount Net of VAT	3,119.48		
Less: BIR 2306	102.51		
BIR 2307	59.25	VATable Sales	3,119.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,957.72	VAT Zero Rated Sales	0.00
Add : VAT	246.00	VAT Amount	246.00
TOTAL AMOUNT DUE	3,203.72	TOTAL SALES	3,365.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1840/0/32/03-15-2017/77

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 : 708908145820

BRIONES,ANNALIE S.

Premise Address : OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-206-6	7086230000-4	03/28/2017	MARCH/2017	3,364.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70862300004

BC06/547.2/1840/0/32/03-15-2017/77

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229643057572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924887

22962300004

Date : 03-15-2017

BC06/547.2/1850/0969315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296230000-4

Collection Ref. Code : 1839-22-161-5

Customer Information----------

Name : PLARISAN,DIONESIA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	126095WS6	Pole No	:	0969315
Serial No	:	63472350	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6111
Period From	:	02-10-2017	Prev Rdg	:	6082
No of Days	:	28	Diff Rdg	:	29
Avg kWh/day	:	1.04	Registered	:	29
Conn Load	:	50	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

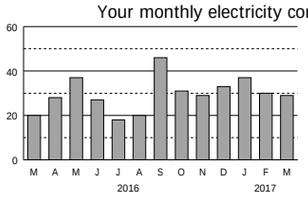
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	135.05
Transmission Charge	0.4094/kWh	11.87
System Loss Charge	0.6734/kWh	19.53
Sub-Total		166.45
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 254.43	- 165.38
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 162.81
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.79
Transmission		0.36
System Loss		1.20
Distribution		10.56
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.95
CURRENT BILL - MARCH 2017		113.57
TOTAL AMOUNT DUE		111.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 130.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.57		
Less : VAT	7.68		
Amount Net of VAT	105.89		
Less: BIR 2306	3.20		
BIR 2307	1.84	VATable Sales	105.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.85	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	108.53	TOTAL SALES	113.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1850/0/32/03-15-2017/77

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 : 229643057572

PLARISAN,DIONESIA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-161-5	2296230000-4	03/28/2017	MARCH/2017	111.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22962300004

BC06/547.2/1850/0/32/03-15-2017/77

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371072844394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920566

37111048338

Date : 03-15-2017

BC06/547.2/1855/0969315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711104833-8

Collection Ref. Code : 1859-30-548-2

Customer Information----------

Name : PLARISAN,ALBERTO VILLETA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1008006	Pole No	:	0969315
Serial No	:	121573231	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	615
Period From	:	02-10-2017	Prev Rdg	:	561
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

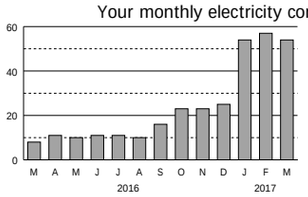
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.47
CURRENT BILL - MARCH 2017		383.09
TOTAL AMOUNT DUE		382.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.09		
Less : VAT	27.09		
Amount Net of VAT	356.00		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	365.19	TOTAL SALES	383.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1855/0/32/03-15-2017/77

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 : 371072844394

PLARISAN,ALBERTO VILLETA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-548-2	3711104833-8	03/28/2017	MARCH/2017	382.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37111048338

BC06/547.2/1855/0/32/03-15-2017/77

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284031651057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923032

28472300004

Date : 03-15-2017

BC06/547.2/1870/0969455/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847230000-4

Collection Ref. Code : 1843-90-665-1

Customer Information----------

Name : AMORIN,WILLIAM B

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459617GS6	Pole No	:	0969455
Serial No	:	96168035	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3119
Period From	:	01-10-2017	Prev Rdg	:	3085
No of Days	:	59	Diff Rdg	:	34
Avg kWh/day	:	0.58	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

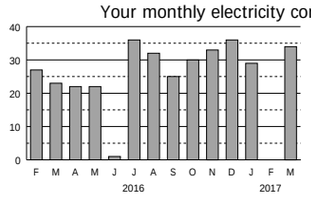
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-1. of 292.44	- 292.44
Sub-Total		- 292.44
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 23.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		16.84
CURRENT BILL - MARCH 2017		21.84
TOTAL AMOUNT DUE		20.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.84		
Less : VAT	0.60		
Amount Net of VAT	21.24		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	21.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.88	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	21.48	TOTAL SALES	21.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1870/0/32/03-15-2017/77

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 : 284031651057

AMORIN,WILLIAM B

Premise Address : UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-665-1	2847230000-4	03/28/2017	MARCH/2017	20.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28472300004

BC06/547.2/1870/0/32/03-15-2017/77

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183995755374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18361300009

1008922270
Date : 03-15-2017
BC06/547.2/1870/0969455/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836130000-9
Collection Ref. Code : 1817-84-617-5

Customer Information----------
Name : TAN,RANDY ABONG
Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471542GS6	Pole No	:	0969455
Serial No	:	77065777	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7349
Period From	:	02-10-2017	Prev Rdg	:	7300
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

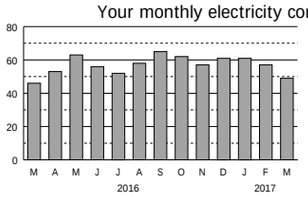
Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 161.55
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.87
CURRENT BILL - MARCH 2017		311.78
TOTAL AMOUNT DUE		311.13

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - MARCH 8, 2017 - 452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.78		
Less : VAT	22.20		
Amount Net of VAT	289.58		
Less: BIR 2306	9.24		
BIR 2307	5.32	VATable Sales	289.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.02	VAT Zero Rated Sales	0.00
Add : VAT	22.20	VAT Amount	22.20
TOTAL AMOUNT DUE	297.22	TOTAL SALES	311.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1870/0/32/03-15-2017/77

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 : 183995755374

TAN,RANDY ABONG
Premise Address : OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-84-617-5	1836130000-9	03/28/2017	MARCH/2017	311.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

18361300009

BC06/547.2/1870/0/32/03-15-2017/77

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656040878081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923131

65648676032

Date : 03-15-2017

BC06/547.2/1871/0969315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564867603-2

Collection Ref. Code : 1857-46-701-9

Customer Information----------

Name : FAJARDO,BEBITA SACAREZ

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	007884 EFS6	Pole No	:	0969315
Serial No	:	121428993	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	521
Period From	:	02-10-2017	Prev Rdg	:	501
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	203	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

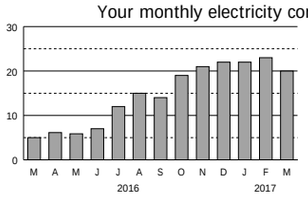
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		15.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 188.25

Your monthly electricity consumption chart



Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1871/0/32/03-15-2017/77

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 : 656040878081

FAJARDO,BEBITA SACAREZ

Premise Address : UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-701-9	6564867603-2	03/28/2017	MARCH/2017	15.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65648676032

BC06/547.2/1871/0/32/03-15-2017/77

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244660376349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921942

2445826220 1

Date : 03-15-2017

BC06/547.2/1871/0969315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445826220-1

Collection Ref. Code : 1859-45-209-4

Customer Information----------

Name : PLARISAN,AIZEL VILLETA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015852	Pole No	:	0969315
Serial No	:	121517685	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	364
Period From	:	02-10-2017	Prev Rdg	:	347
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

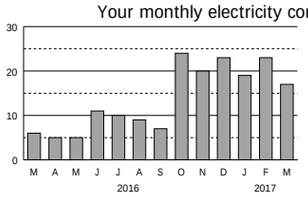
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MARCH 2017		13.73
TOTAL AMOUNT DUE		- 66.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1871/0/32/03-15-2017/77

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 : 244660376349

PLARISAN,AIZEL VILLETA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-209-4	2445826220-1	03/28/2017	MARCH/2017	- 66.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2445826220 1

BC06/547.2/1871/0/32/03-15-2017/77

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233962706066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920067

23333300004

Date : 03-15-2017

BC06/547.2/1880/0969455/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333330000-4

Collection Ref. Code : 1833-87-248-7

Customer Information----------

Name : PERAS,MILAGROS C

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1078337	Pole No	:	0969455
Serial No	:	40014753	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	499
Period From	:	02-10-2017	Prev Rdg	:	491
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	360	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

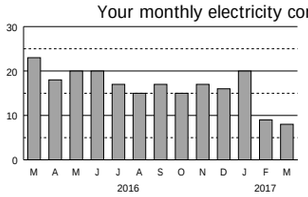
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,066.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - MARCH 2017		9.43
TOTAL AMOUNT DUE		- 1,057.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 28, 2016 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1880/0/32/03-15-2017/77

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 : 233962706066

PERAS,MILAGROS C

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-87-248-7	2333330000-4	03/28/2017	MARCH/2017	- 1,057.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23333300004

BC06/547.2/1880/0/32/03-15-2017/77

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197831809446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924103

19733300008

Date : 03-15-2017

BC06/547.2/1890/0969406/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973330000-8

Collection Ref. Code : 1817-38-950-5

Customer Information----------

Name : SOTTO,CLARITA M

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	365455GS6	Pole No	:	0969406
Serial No	:	2002110657	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11109
Period From	:	02-10-2017	Prev Rdg	:	11070
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

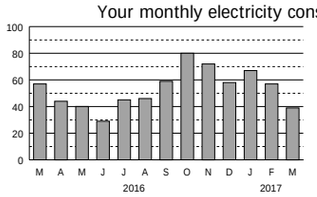
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 161.20
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.65
CURRENT BILL - MARCH 2017		213.89
TOTAL AMOUNT DUE		213.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 451.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.89		
Less : VAT	15.15		
Amount Net of VAT	198.74		
Less: BIR 2306	6.32		
BIR 2307	3.60	VATable Sales	198.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.82	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	203.97	TOTAL SALES	213.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1890/0/32/03-15-2017/77

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 : 197831809446

SOTTO,CLARITA M
Premise Address : OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-38-950-5	1973330000-8	03/28/2017	MARCH/2017	213.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19733300008

BC06/547.2/1890/0/32/03-15-2017/77

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798350105690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925081

79819063896

Date : 03-15-2017

BC06/547.2/1891/0969406/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981906389-6

Collection Ref. Code : 7981-90-638-9

Customer Information----------

Name : LASPUNA,ROLANDO PARDILLO

Premise Address : M2 OGOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198248	Pole No	:	0969406
Serial No	:	40144225	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17
Period From	:	02-10-2017	Prev Rdg	:	15
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

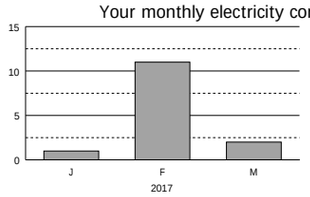
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 16.90
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.63
CURRENT BILL - MARCH 2017		6.93
TOTAL AMOUNT DUE		6.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 4.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.93		
Less : VAT	0.64		
Amount Net of VAT	6.29		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.91	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.55	TOTAL SALES	6.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1891/0/32/03-15-2017/77

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 : 798350105690

LASPUNA,ROLANDO PARDILLO

Premise Address : M2 OGOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7981-90-638-9	7981906389-6	03/28/2017	MARCH/2017	6.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79819063896

BC06/547.2/1891/0/32/03-15-2017/77

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101250132093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920187

10139346547

Date : 03-15-2017

BC06/547.2/1891/0969406/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013934654-7

Collection Ref. Code : 1013-93-465-4

Customer Information----------

Name : LASPUNA,ROLANDO PARDILLO

Premise Address : M1 OGOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200040	Pole No	:	0969406
Serial No	:	40146017	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6
Period From	:	02-10-2017	Prev Rdg	:	5
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

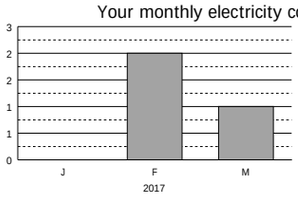
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 8.40
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - MARCH 2017		6.33
TOTAL AMOUNT DUE		5.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.33		
Less : VAT	0.63		
Amount Net of VAT	5.70		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.98	TOTAL SALES	6.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1891/0/32/03-15-2017/77

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 : 101250132093

LASPUNA,ROLANDO PARDILLO

Premise Address : M1 OGOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1013-93-465-4	1013934654-7	03/28/2017	MARCH/2017	5.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10139346547

BC06/547.2/1891/0/32/03-15-2017/77

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955257933730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923348

9553488472 1

Date : 03-15-2017

BC06/547.2/1910/0969406/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553488472-1

Collection Ref. Code : 1851-36-986-4

Customer Information----------

Name : SELLOTE,JULIANA MINGAY

Premise Address : UGOY,VITO

TIN :

Metering Information----------

Meter No	:	518939 GS6	Pole No	:	0969406
Serial No	:	56440955	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3797
Period From	:	02-10-2017	Prev Rdg	:	3765
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

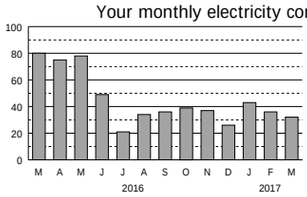
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.53
CURRENT BILL - MARCH 2017		167.64
TOTAL AMOUNT DUE		166.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 204.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.64		
Less : VAT	11.59		
Amount Net of VAT	156.05		
Less: BIR 2306	4.83		
BIR 2307	2.82	VATable Sales	156.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.40	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	159.99	TOTAL SALES	167.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1910/0/32/03-15-2017/77

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 : 955257933730

SELLOTE,JULIANA MINGAY

Premise Address : UGOY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-986-4	9553488472-1	03/28/2017	MARCH/2017	166.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9553488472 1

BC06/547.2/1910/0/32/03-15-2017/77

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307648252636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921114

30786206547

Date : 03-15-2017

BC06/547.2/1920/0969406/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078620654-7

Collection Ref. Code : 3078-62-065-4

Customer Information----------

Name : SELLOTE,JULIA MINGAY

Premise Address : M1 SITIO UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185069	Pole No	:	0969406
Serial No	:	40131046	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	75
Period From	:	02-10-2017	Prev Rdg	:	64
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

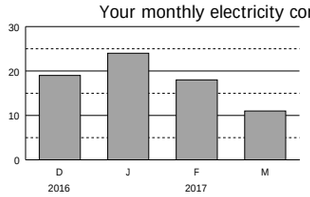
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 94.34
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - MARCH 2017		11.19
TOTAL AMOUNT DUE		24.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 115.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.19		
Less : VAT	0.64		
Amount Net of VAT	10.55		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	10.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.16	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.80	TOTAL SALES	11.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1920/0/32/03-15-2017/77

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 : 307648252636

SELLOTE,JULIA MINGAY

Premise Address : M1 SITIO UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3078-62-065-4	3078620654-7	03/28/2017	MARCH/2017	24.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30786206547

BC06/547.2/1920/0/32/03-15-2017/77

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141872723643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921146

14195464129

Date : 03-15-2017

BC06/547.2/1930/0969406/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419546412-9

Collection Ref. Code : 1851-57-566-9

Customer Information----------

Name : GEONZON,RUSTY GINATILAN

Premise Address : OGOY,VITO

TIN :

Metering Information----------

Meter No	:	526641 GS6	Pole No	:	0969406
Serial No	:	74994450	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9454
Period From	:	02-10-2017	Prev Rdg	:	9319
No of Days	:	28	Diff Rdg	:	135
Avg kWh/day	:	4.82	Registered	:	135
Conn Load	:	354	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

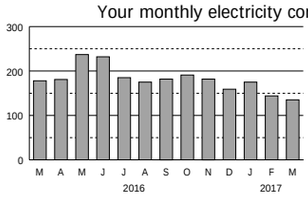
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,608.00	32.16
Sub-Total		45.14
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.95
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		171.67
CURRENT BILL - MARCH 2017		1,382.96
TOTAL AMOUNT DUE		1,382.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,608.00

Your monthly electricity consumption chart



Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.96		
Less : VAT	101.30		
Amount Net of VAT	1,281.66		
Less: BIR 2306	42.21		
BIR 2307	24.35	VATable Sales	1,281.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.10	VAT Zero Rated Sales	0.00
Add : VAT	101.30	VAT Amount	101.30
TOTAL AMOUNT DUE	1,316.40	TOTAL SALES	1,382.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1930/0/32/03-15-2017/77

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 : 141872723643

GEONZON,RUSTY GINATILAN

Premise Address : OGOY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-57-566-9	1419546412-9	03/28/2017	MARCH/2017	1,382.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14195464129

BC06/547.2/1930/0/32/03-15-2017/77

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187116507787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922922

18799363199

Date : 03-15-2017

BC06/547.2/1940/0969413/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879936319-9

Collection Ref. Code : 1849-53-872-7

Customer Information----------

Name : BAUTISTA,JULIETA SAYSON

Premise Address : SITIO UGOY

TIN :

Metering Information----------

Meter No	:	301227 GS6	Pole No	:	0969413
Serial No	:	43721460	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4973
Period From	:	02-10-2017	Prev Rdg	:	4919
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

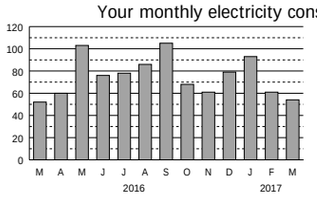
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.47
CURRENT BILL - MARCH 2017		383.09
TOTAL AMOUNT DUE		379.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 525.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.09		
Less : VAT	27.09		
Amount Net of VAT	356.00		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	365.19	TOTAL SALES	383.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1940/0/32/03-15-2017/77

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 : 187116507787

BAUTISTA,JULIETA SAYSON

Premise Address : SITIO UGOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-872-7	1879936319-9	03/28/2017	MARCH/2017	379.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18799363199

BC06/547.2/1940/0/32/03-15-2017/77

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784708389082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923005

78413300001

Date : 03-15-2017

BC06/547.2/1950/0969413/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841330000-1

Collection Ref. Code : 1815-70-323-7

Customer Information----------

Name : RESANE,MELGIN G.

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416013 GS6	Pole No	:	0969413
Serial No	:	70850007	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4655
Period From	:	02-10-2017	Prev Rdg	:	4576
No of Days	:	28	Diff Rdg	:	79
Avg kWh/day	:	2.82	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

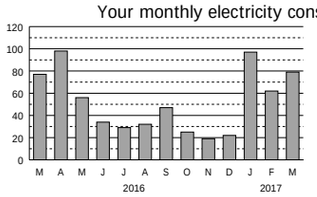
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	367.90
Transmission Charge	0.4094/kWh	32.34
System Loss Charge	0.6734/kWh	53.20
Sub-Total		453.44
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 684.48	- 102.67
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 93.30
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.96
Transmission		0.98
System Loss		3.29
Distribution		27.72
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		89.64
CURRENT BILL - MARCH 2017		680.82
TOTAL AMOUNT DUE		679.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.82		
Less : VAT	49.04		
Amount Net of VAT	631.78		
Less: BIR 2306	20.44		
BIR 2307	11.88	VATable Sales	631.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.46	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	648.50	TOTAL SALES	680.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1950/0/32/03-15-2017/77

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 : 784708389082

RESANE,MELGIN G.

Premise Address : OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-70-323-7	7841330000-1	03/28/2017	MARCH/2017	679.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78413300001

BC06/547.2/1950/0/32/03-15-2017/77

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129968870239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924212

12962300005

Date : 03-15-2017

BC06/547.2/1960/0969413/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296230000-5

Collection Ref. Code : 1839-22-149-6

Customer Information----------

Name : OPENA,DAISY M

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	245873DS6	Pole No	:	0969413
Serial No	:	10223522	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9034
Period From	:	02-10-2017	Prev Rdg	:	8933
No of Days	:	28	Diff Rdg	:	101
Avg kWh/day	:	3.61	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

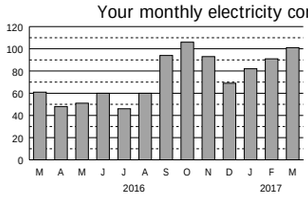
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.70
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 947.50	18.95
Sub-Total		28.66
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		127.97
CURRENT BILL - MARCH 2017		1,030.34
TOTAL AMOUNT DUE		1,027.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 950.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.34		
Less : VAT	75.35		
Amount Net of VAT	954.99		
Less: BIR 2306	31.39		
BIR 2307	18.14	VATable Sales	954.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.46	VAT Zero Rated Sales	0.00
Add : VAT	75.35	VAT Amount	75.35
TOTAL AMOUNT DUE	980.81	TOTAL SALES	1,030.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1960/0/32/03-15-2017/77

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 : 129968870239

OPENA,DAISY M

Premise Address : OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-149-6	1296230000-5	03/28/2017	MARCH/2017	1,027.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12962300005

BC06/547.2/1960/0/32/03-15-2017/77

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832950895501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83211034158

1008924858

Date : 03-15-2017

BC06/547.2/1966/0969413/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321103415-8

Collection Ref. Code : 1865-19-359-3

Customer Information----------

Name : OPENA,JENEVIE RAPAYLA

Premise Address : OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163080	Pole No	:	0969413
Serial No	:	40119247	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	159
Period From	:	02-10-2017	Prev Rdg	:	143
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

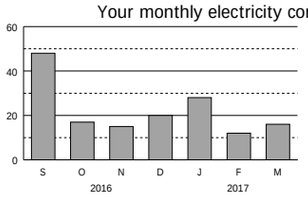
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 137.37
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.28
CURRENT BILL - MARCH 2017		13.52
TOTAL AMOUNT DUE		13.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 12.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.52		
Less : VAT	0.63		
Amount Net of VAT	12.89		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	12.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.52	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.15	TOTAL SALES	13.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1966/0/32/03-15-2017/77

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 : 832950895501

OPENA,JENEVIE RAPAYLA

Premise Address : OGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-359-3	8321103415-8	03/28/2017	MARCH/2017	13.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83211034158

BC06/547.2/1966/0/32/03-15-2017/77

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778139199254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77863749220

BILLING STATEMENT

1008922141

Date : 03-15-2017

BC06/547.2/1980/0969385/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786374922-0

Collection Ref. Code : 1849-28-485-7

Customer Information----------

Name : SELLORIA,JUVELYN GUBAT

Premise Address : SITIO UGOY

TIN :

Metering Information----------

Meter No	:	489785GS6	Pole No	:	0969385
Serial No	:	62885173	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3097
Period From	:	02-10-2017	Prev Rdg	:	3094
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

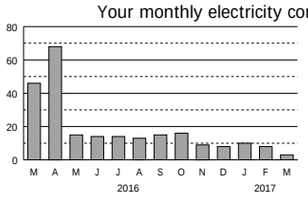
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		5.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1980/0/32/03-15-2017/77

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 : 778139199254

SELLORIA,JUVELYN GUBAT
Premise Address : SITIO UGOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-28-485-7	7786374922-0	03/28/2017	MARCH/2017	5.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77863749220

BC06/547.2/1980/0/32/03-15-2017/77

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880190724972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922074

88091300009

Date : 03-15-2017

BC06/547.2/1990/0969413/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809130000-9

Collection Ref. Code : 1841-66-749-8

Customer Information----------

Name : ALCANSADO,JULIET S

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	215355WS6	Pole No	:	0969413
Serial No	:	43604868	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3546
Period From	:	02-10-2017	Prev Rdg	:	3537
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	131	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

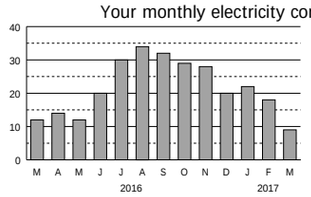
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Surcharge	0.02 of 38.50	0.77
Sub-Total		- 76.64
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.02
CURRENT BILL - MARCH 2017		10.79
TOTAL AMOUNT DUE		10.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 39.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.79		
Less : VAT	0.70		
Amount Net of VAT	10.09		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	10.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.68	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	10.38	TOTAL SALES	10.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/1990/0/32/03-15-2017/77

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 : 880190724972

ALCANSADO,JULIET S

Premise Address : UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-749-8	8809130000-9	03/28/2017	MARCH/2017	10.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88091300009

BC06/547.2/1990/0/32/03-15-2017/77

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249042426447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922679

24923300008

Date : 03-15-2017

BC06/547.2/2010/0935452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492330000-8

Collection Ref. Code : 1839-80-350-9

Customer Information----------

Name : BASTIDA,CESARIO JR. P

Premise Address : SITIO UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162829WS6	Pole No	:	0935452
Serial No	:	48615151	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6675
Period From	:	02-10-2017	Prev Rdg	:	6661
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	510	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

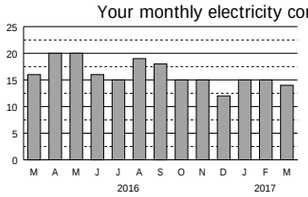
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 576.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MARCH 2017		12.30
Debit Adjustments		260.70
TOTAL AMOUNT DUE		- 303.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2016 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2010/0/32/03-15-2017/77

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 : 249042426447

BASTIDA,CESARIO JR. P

Premise Address : SITIO UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-350-9	2492330000-8	03/28/2017	MARCH/2017	- 303.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24923300008

BC06/547.2/2010/0/32/03-15-2017/77

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846938979023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921621

84636298832

Date : 03-15-2017

BC06/547.2/2011/0935452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463629883-2

Collection Ref. Code : 1861-66-551-2

Customer Information----------

Name : SILLACAY,GERRY MARC

Premise Address : SITIO UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080657	Pole No	:	0935452
Serial No	:	40012387	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1850
Period From	:	02-10-2017	Prev Rdg	:	1744
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	260	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

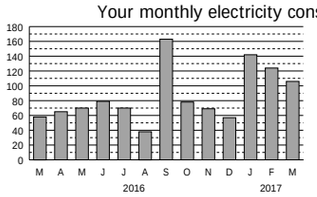
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		131.75
CURRENT BILL - MARCH 2017		1,058.65
TOTAL AMOUNT DUE		1,057.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,355.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.65		
Less : VAT	76.62		
Amount Net of VAT	982.03		
Less: BIR 2306	31.92		
BIR 2307	18.63	VATable Sales	982.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.48	VAT Zero Rated Sales	0.00
Add : VAT	76.62	VAT Amount	76.62
TOTAL AMOUNT DUE	1,008.10	TOTAL SALES	1,058.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2011/0/32/03-15-2017/77

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 : 846938979023

SILLACAY,GERRY MARC

Premise Address : SITIO UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-551-2	8463629883-2	03/28/2017	MARCH/2017	1,057.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84636298832

BC06/547.2/2011/0/32/03-15-2017/77

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991932137277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923091

99132300007

Date : 03-15-2017

BC06/547.2/2020/0935466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913230000-7

Collection Ref. Code : 1809-60-263-7

Customer Information----------

Name : MOLLENA,EMILY L.

Premise Address : VITO,Minglanilla

TIN :

Metering Information----------

Meter No	:	179486DS6	Pole No	:	0935466
Serial No	:	12429518	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5583
Period From	:	02-10-2017	Prev Rdg	:	5533
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	170	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

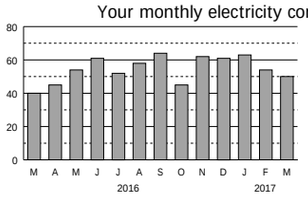
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 165.45
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.75
CURRENT BILL - MARCH 2017		317.36
TOTAL AMOUNT DUE		316.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 429.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.36		
Less : VAT	22.56		
Amount Net of VAT	294.80		
Less: BIR 2306	9.39		
BIR 2307	5.42	VATable Sales	294.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.99	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	302.55	TOTAL SALES	317.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2020/0/32/03-15-2017/77

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 : 991932137277

MOLLENA,EMILY L.

Premise Address : VITO,Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-60-263-7	9913230000-7	03/28/2017	MARCH/2017	316.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99132300007

BC06/547.2/2020/0/32/03-15-2017/77

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921222837235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923605

92183212569

Date : 03-15-2017

BC06/547.2/2021/0935494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218321256-9

Collection Ref. Code : 1863-40-674-3

Customer Information----------

Name : CERNADA,DOMINGO VILLARMEA

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129771	Pole No	:	0935494
Serial No	:	40077282	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	800
Period From	:	02-10-2017	Prev Rdg	:	754
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

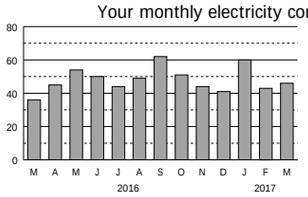
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.67
CURRENT BILL - MARCH 2017		289.80
TOTAL AMOUNT DUE		289.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 287.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.80		
Less : VAT	20.53		
Amount Net of VAT	269.27		
Less: BIR 2306	8.58		
BIR 2307	4.95	VATable Sales	269.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.74	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	276.27	TOTAL SALES	289.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2021/0/32/03-15-2017/77

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 : 921222837235

CERNADA,DOMINGO VILLARMEA

Premise Address : UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-674-3	9218321256-9	03/28/2017	MARCH/2017	289.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92183212569

BC06/547.2/2021/0/32/03-15-2017/77

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028910467622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924084

02833300003

Date : 03-15-2017

BC06/547.2/2040/0935466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283330000-3

Collection Ref. Code : 1817-44-434-4

Customer Information----------

Name : PENAFORT,LUZVIMINDA PARAGES

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1174092	Pole No	:	0935466
Serial No	:	133497845	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2166
Period From	:	02-10-2017	Prev Rdg	:	1890
No of Days	:	28	Diff Rdg	:	276
Avg kWh/day	:	9.86	Registered	:	276
Conn Load	:	1281	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

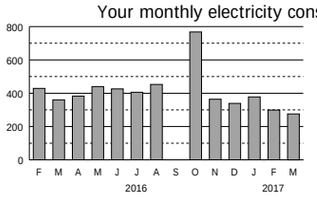
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,285.33
Transmission Charge	0.4094/kWh	112.99
System Loss Charge	0.6734/kWh	185.86
Sub-Total		1,584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,335.50	66.71
Sub-Total		93.24
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		83.68
Transmission		3.41
System Loss		11.47
Distribution		95.37
Others		12.67
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		350.45
CURRENT BILL - MARCH 2017		2,822.60
TOTAL AMOUNT DUE		2,822.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 3,336.00

Your monthly electricity consumption chart



Avg Monthly Usage : 409.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.60		
Less : VAT	206.60		
Amount Net of VAT	2,616.00		
Less: BIR 2306	86.09		
BIR 2307	49.69	VATable Sales	2,616.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.22	VAT Zero Rated Sales	0.00
Add : VAT	206.60	VAT Amount	206.60
TOTAL AMOUNT DUE	2,686.82	TOTAL SALES	2,822.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2040/0/32/03-15-2017/77

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 : 028910467622

PENAFORT,LUZVIMINDA PARAGES

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-44-434-4	0283330000-3	03/28/2017	MARCH/2017	2,822.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02833300003

BC06/547.2/2040/0/32/03-15-2017/77

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949388545615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922515

94926355549

Date : 03-15-2017

BC06/547.2/2045/0935466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492635554-9

Collection Ref. Code : 1859-43-047-3

Customer Information----------

Name : PARAGES,RITA TARAN

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025783	Pole No	:	0935466
Serial No	:	94719066	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1354
Period From	:	02-10-2017	Prev Rdg	:	1313
No of Days	:	28	Diff Rdg	:	41
Avg kWh/day	:	1.46	Registered	:	41
Conn Load	:	160	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

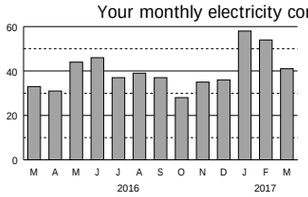
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	190.94
Transmission Charge	0.4094/kWh	16.79
System Loss Charge	0.6734/kWh	27.61
Sub-Total		235.34
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 357.64	- 143.06
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.42
Transmission		0.51
System Loss		1.71
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		38.32
CURRENT BILL - MARCH 2017		252.90
TOTAL AMOUNT DUE		245.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.90		
Less : VAT	17.72		
Amount Net of VAT	235.18		
Less: BIR 2306	7.40		
BIR 2307	4.31	VATable Sales	235.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.47	VAT Zero Rated Sales	0.00
Add : VAT	17.72	VAT Amount	17.72
TOTAL AMOUNT DUE	241.19	TOTAL SALES	252.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2045/0/32/03-15-2017/77

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 : 949388545615

PARAGES,RITA TARAN

Premise Address : UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-047-3	9492635554-9	03/28/2017	MARCH/2017	245.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94926355549

BC06/547.2/2045/0/32/03-15-2017/77

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474904561540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921588

47413300006

Date : 03-15-2017

BC06/547.2/2050/0935466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4741330000-6

Collection Ref. Code : 1815-67-179-3

Customer Information----------

Name : SELLORIA,MARIE ROSE M.

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320300GS6	Pole No	:	0935466
Serial No	:	41277442	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11233
Period From	:	02-10-2017	Prev Rdg	:	11173
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

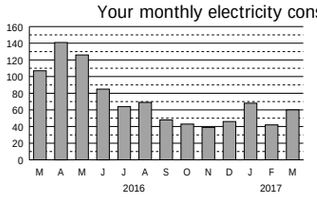
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 150.45
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.20
CURRENT BILL - MARCH 2017		431.81
TOTAL AMOUNT DUE		431.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.81		
Less : VAT	30.76		
Amount Net of VAT	401.05		
Less: BIR 2306	12.83		
BIR 2307	7.45	VATable Sales	401.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.77	VAT Zero Rated Sales	0.00
Add : VAT	30.76	VAT Amount	30.76
TOTAL AMOUNT DUE	411.53	TOTAL SALES	431.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2050/0/32/03-15-2017/77

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 : 474904561540

SELLORIA,MARIE ROSE M.

Premise Address : OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-67-179-3	4741330000-6	03/28/2017	MARCH/2017	431.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47413300006

BC06/547.2/2050/0/32/03-15-2017/77

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781703983875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78142294574

BILLING STATEMENT

1008922608

Date : 03-15-2017

BC06/547.2/2055/0935466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814229457-4

Collection Ref. Code : 1857-64-059-4

Customer Information----------

Name : MANCIA,ARNOLD BONGHANOY

Premise Address : OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014329 EFS6	Pole No	:	0935466
Serial No	:	121448442	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2770
Period From	:	02-10-2017	Prev Rdg	:	2702
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	528	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

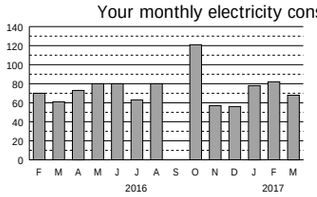
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 101.68
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.67
CURRENT BILL - MARCH 2017		563.87
TOTAL AMOUNT DUE		563.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 815.00

Your monthly electricity consumption chart



Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.87		
Less : VAT	40.83		
Amount Net of VAT	523.04		
Less: BIR 2306	17.01		
BIR 2307	9.81	VATable Sales	523.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.22	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	537.05	TOTAL SALES	563.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2055/0/32/03-15-2017/77

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 : 781703983875

MANCIA,ARNOLD BONGHANOY

Premise Address : OGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-059-4	7814229457-4	03/28/2017	MARCH/2017	563.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78142294574

BC06/547.2/2055/0/32/03-15-2017/77

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541424578160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921055

54172300003

Date : 03-15-2017

BC06/547.2/2060/0935466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417230000-3

Collection Ref. Code : 1839-59-221-4

Customer Information----------

Name : GEONZON,PABLO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171503DS6	Pole No	:	0935466
Serial No	:	13294542	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5685
Period From	:	02-10-2017	Prev Rdg	:	5646
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	60	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

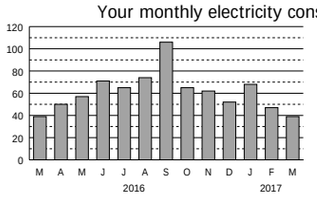
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.33
CURRENT BILL - MARCH 2017		211.10
TOTAL AMOUNT DUE		210.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 327.50

Your monthly electricity consumption chart



Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.10		
Less : VAT	14.85		
Amount Net of VAT	196.25		
Less: BIR 2306	6.19		
BIR 2307	3.55	VATable Sales	196.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.51	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	201.36	TOTAL SALES	211.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2060/0/32/03-15-2017/77

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 : 541424578160

GEONZON,PABLO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-221-4	5417230000-3	03/28/2017	MARCH/2017	210.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54172300003

BC06/547.2/2060/0/32/03-15-2017/77

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441607737838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920902

44172300004

Date : 03-15-2017

BC06/547.2/2070/0935466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417230000-4

Collection Ref. Code : 1839-59-200-1

Customer Information----------

Name : GEONZON,ALFREDO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233256DS6	Pole No	:	0935466
Serial No	:	12403370	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13468
Period From	:	02-10-2017	Prev Rdg	:	13418
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

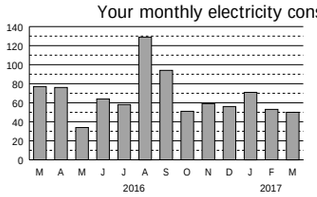
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Senior Citizen Discount		- 13.05
Sub-Total		- 187.07
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		46.68
CURRENT BILL - MARCH 2017		294.67
TOTAL AMOUNT DUE		293.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 406.00

Your monthly electricity consumption chart



Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.67		
Less : VAT	21.53		
Amount Net of VAT	273.14		
Less: BIR 2306	8.96		
BIR 2307	4.99	VATable Sales	273.14
SC/PWD DISCOUNT	13.05	VAT Exempt Sales	0.00
Amount Due	246.14	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	267.67	TOTAL SALES	294.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2070/0/32/03-15-2017/77

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 : 441607737838

GEONZON,ALFREDO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-200-1	4417230000-4	03/28/2017	MARCH/2017	293.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44172300004

BC06/547.2/2070/0/32/03-15-2017/77

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788936476869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923789

78872300005

Date : 03-15-2017

BC06/547.2/2080/0935466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887230000-5

Collection Ref. Code : 1813-89-272-5

Customer Information----------

Name : RECIBAS,FREDELITA G.

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289193SS6	Pole No	:	0935466
Serial No	:	28622522	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	19139
Period From	:	02-10-2017	Prev Rdg	:	19082
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

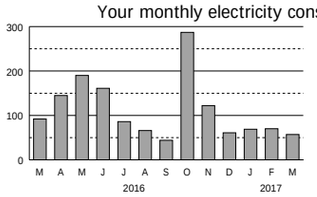
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		57.48
CURRENT BILL - MARCH 2017		404.16
TOTAL AMOUNT DUE		404.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 610.50

Your monthly electricity consumption chart



Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.16		
Less : VAT	28.59		
Amount Net of VAT	375.57		
Less: BIR 2306	11.93		
BIR 2307	6.97	VATable Sales	375.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	385.26	TOTAL SALES	404.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2080/0/32/03-15-2017/77

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 : 788936476869

RECIBAS,FREDELITA G.

Premise Address : OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-89-272-5	7887230000-5	03/28/2017	MARCH/2017	404.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78872300005

BC06/547.2/2080/0/32/03-15-2017/77

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770111419954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920547

77062300007

Date : 03-15-2017

BC06/547.2/2090/1140073/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706230000-7

Collection Ref. Code : 1843-60-389-6

Customer Information----------

Name : RECIBAS,FREDELITA G

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458563GS6	Pole No	:	1140073
Serial No	:	54604067	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1686
Period From	:	02-10-2017	Prev Rdg	:	1656
No of Days	:	28	Diff Rdg	:	30
Avg kWh/day	:	1.07	Registered	:	30
Conn Load	:	118	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

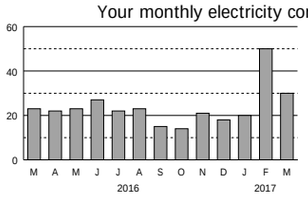
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		113.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 333.50

Your monthly electricity consumption chart



Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2090/0/32/03-15-2017/77

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 : 770111419954

RECIBAS,FREDELITA G

Premise Address : UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-389-6	7706230000-7	03/28/2017	MARCH/2017	113.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77062300007

BC06/547.2/2090/0/32/03-15-2017/77

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866395428869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924521

86682300008

Date : 03-15-2017

BC06/547.2/2100/0924656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668230000-8

Collection Ref. Code : 1845-23-467-7

Customer Information----------

Name : RECIBAS,FREDELITA G

Premise Address : SITIO UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044367	Pole No	:	0924656
Serial No	:	121759087	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	208
Period From	:	02-10-2017	Prev Rdg	:	193
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	118	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

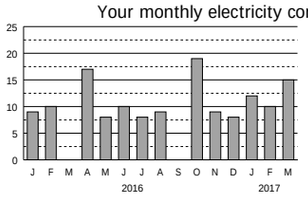
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 128.84
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.81
CURRENT BILL - MARCH 2017		12.99
TOTAL AMOUNT DUE		22.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 15, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.99		
Less : VAT	0.63		
Amount Net of VAT	12.36		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	12.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.00	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.63	TOTAL SALES	12.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2100/0/32/03-15-2017/77

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 : 866395428869

RECIBAS,FREDELITA G

Premise Address : SITIO UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-467-7	8668230000-8	03/28/2017	MARCH/2017	22.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86682300008

BC06/547.2/2100/0/32/03-15-2017/77

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190245667400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923180

19082317702

Date : 03-15-2017

BC06/547.2/2116/0935494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908231770-2

Collection Ref. Code : 1859-71-155-3

Customer Information----------

Name : HERBIAS,PEPITO SELLOTE

Premise Address : UGOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021878	Pole No	:	0935494
Serial No	:	121747631	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1294
Period From	:	02-10-2017	Prev Rdg	:	1263
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

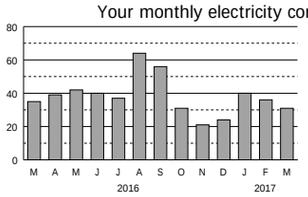
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 133.80
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.96
CURRENT BILL - MARCH 2017		164.81
TOTAL AMOUNT DUE		164.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.81		
Less : VAT	11.50		
Amount Net of VAT	153.31		
Less: BIR 2306	4.80		
BIR 2307	2.77	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.74	VAT Zero Rated Sales	0.00
Add : VAT	11.50	VAT Amount	11.50
TOTAL AMOUNT DUE	157.24	TOTAL SALES	164.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2116/0/32/03-15-2017/77

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 : 190245667400

HERBIAS,PEPITO SELLOTE

Premise Address : UGOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-155-3	1908231770-2	03/28/2017	MARCH/2017	164.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19082317702

BC06/547.2/2116/0/32/03-15-2017/77

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931314493255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925047

93133300009

Date : 03-15-2017

BC06/547.2/2140/0935501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313330000-9

Collection Ref. Code : 1833-59-518-1

Customer Information----------

Name : ANTIPORTA,LOLITA M

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351889GS6	Pole No	:	0935501
Serial No	:	45983036	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6802
Period From	:	02-10-2017	Prev Rdg	:	6757
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

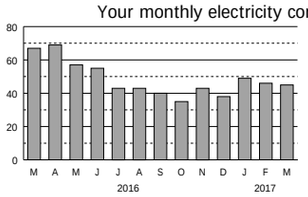
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.02
CURRENT BILL - MARCH 2017		277.25
TOTAL AMOUNT DUE		277.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 306.82

Your monthly electricity consumption chart



Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.25		
Less : VAT	19.41		
Amount Net of VAT	257.84		
Less: BIR 2306	8.08		
BIR 2307	4.73	VATable Sales	257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.03	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	264.44	TOTAL SALES	277.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2140/0/32/03-15-2017/77

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 : 931314493255

ANTIPORTA,LOLITA M

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-518-1	9313330000-9	03/28/2017	MARCH/2017	277.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93133300009

BC06/547.2/2140/0/32/03-15-2017/77

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955743226163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923485

95513514968

Date : 03-15-2017

BC06/547.2/2160/0935501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551351496-8

Collection Ref. Code : 1849-69-215-7

Customer Information----------

Name : TANGHINAN,ANALIE GEONZON

Premise Address : SITIO OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571306 GS6	Pole No	:	0935501
Serial No	:	54671678	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1837
Period From	:	02-10-2017	Prev Rdg	:	1800
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

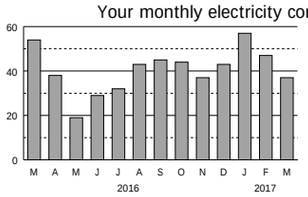
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 147.80
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.53
CURRENT BILL - MARCH 2017		208.98
TOTAL AMOUNT DUE		208.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 14.87

Your monthly electricity consumption chart



Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.98		
Less : VAT	15.03		
Amount Net of VAT	193.95		
Less: BIR 2306	6.26		
BIR 2307	3.53	VATable Sales	193.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.16	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	199.19	TOTAL SALES	208.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2160/0/32/03-15-2017/77

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 : 955743226163

TANGHINAN,ANALIE GEONZON

Premise Address : SITIO OGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-215-7	9551351496-8	03/28/2017	MARCH/2017	208.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95513514968

BC06/547.2/2160/0/32/03-15-2017/77

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760624990647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923799

76047973185

Date : 03-15-2017

BC06/547.2/2164/0935501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604797318-5

Collection Ref. Code : 1861-70-494-1

Customer Information----------

Name : ANTIPORTA,LESLIE SANCHEZ

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089277	Pole No	:	0935501
Serial No	:	40016083	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	814
Period From	:	02-10-2017	Prev Rdg	:	792
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	370	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

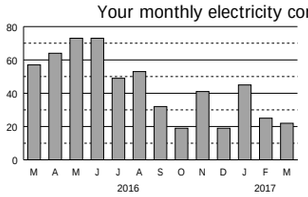
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		83.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 110.18

Your monthly electricity consumption chart



Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2164/0/32/03-15-2017/77

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 : 760624990647

ANTIPORTA,LESLIE SANCHEZ

Premise Address : UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-494-1	7604797318-5	03/28/2017	MARCH/2017	83.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76047973185 BC06/547.2/2164/0/32/03-15-2017/77 2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129258760216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924309

12913300005

Date : 03-15-2017

BC06/547.2/2200/0935501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291330000-5

Collection Ref. Code : 1827-41-938-5

Customer Information----------

Name : TARAN,ANATALIO

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	493916 GS6	Pole No	:	0935501
Serial No	:	96303855	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5341
Period From	:	02-10-2017	Prev Rdg	:	5268
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

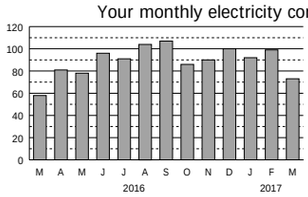
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		- 53.95
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		- 2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.88
CURRENT BILL - MARCH 2017		665.81
TOTAL AMOUNT DUE		663.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 2,051.39

Your monthly electricity consumption chart



Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.81		
Less : VAT	49.22		
Amount Net of VAT	616.59		
Less: BIR 2306	20.52		
BIR 2307	11.64	VATable Sales	616.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.43	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	633.65	TOTAL SALES	665.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2200/0/32/03-15-2017/77

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 : 129258760216

TARAN,ANATALIO

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-938-5	1291330000-5	03/28/2017	MARCH/2017	663.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12913300005

BC06/547.2/2200/0/32/03-15-2017/77

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001926789276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920101

00102300001

Date : 03-15-2017

BC06/547.2/2220/0935501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010230000-1

Collection Ref. Code : 1841-72-524-2

Customer Information----------

Name : TARAN,MAURA P

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104820	Pole No	:	0935501
Serial No	:	129127195	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	716
Period From	:	02-10-2017	Prev Rdg	:	694
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	120	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

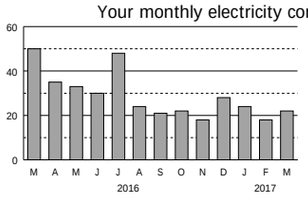
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 158.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		- 73.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2220/0/32/03-15-2017/77

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 : 001926789276

TARAN,MAURA P

Premise Address : OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-524-2	0010230000-1	03/28/2017	MARCH/2017	- 73.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00102300001

BC06/547.2/2220/0/32/03-15-2017/77

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548663988958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922060

54872300006

Date : 03-15-2017

BC06/547.2/2230/0935501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487230000-6

Collection Ref. Code : 1813-82-692-7

Customer Information----------

Name : HERBIAS,FEDELINO JR. V.

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457319GS6	Pole No	:	0935501
Serial No	:	63030903	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6102
Period From	:	02-10-2017	Prev Rdg	:	6053
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	235	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

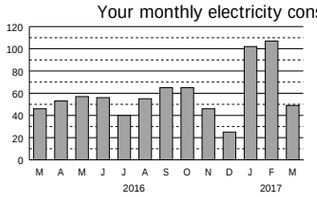
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.67
CURRENT BILL - MARCH 2017		327.82
TOTAL AMOUNT DUE		327.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,164.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.82		
Less : VAT	23.92		
Amount Net of VAT	303.90		
Less: BIR 2306	9.96		
BIR 2307	5.61	VATable Sales	303.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.33	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	312.25	TOTAL SALES	327.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2230/0/32/03-15-2017/77

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 : 548663988958

HERBIAS,FEDELINO JR. V.

Premise Address : OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-82-692-7	5487230000-6	03/28/2017	MARCH/2017	327.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54872300006

BC06/547.2/2230/0/32/03-15-2017/77

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285746878183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923187

28542480059

Date : 03-15-2017

BC06/547.2/2260/0923846/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854248005-9

Collection Ref. Code : 1851-26-575-9

Customer Information----------

Name : TARAN,ELIZABETH MANOLONG

Premise Address : UGOY,VITO

TIN :

Metering Information----------

Meter No	:	509737 GS6	Pole No	:	0923846
Serial No	:	59878925	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5226
Period From	:	02-10-2017	Prev Rdg	:	5167
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

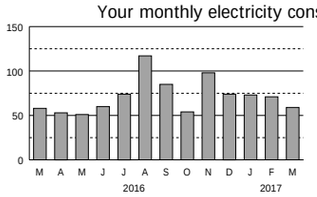
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.46
CURRENT BILL - MARCH 2017		418.19
TOTAL AMOUNT DUE		260.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.19		
Less : VAT	29.56		
Amount Net of VAT	388.63		
Less: BIR 2306	12.34		
BIR 2307	7.21	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.08	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	398.64	TOTAL SALES	418.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2260/0/32/03-15-2017/77

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 : 285746878183

TARAN,ELIZABETH MANOLONG

Premise Address : UGOY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-575-9	2854248005-9	03/28/2017	MARCH/2017	260.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28542480059

BC06/547.2/2260/0/32/03-15-2017/77

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068512801646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920573

06804202411

Date : 03-15-2017

BC06/547.2/2265/0923846/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680420241-1

Collection Ref. Code : 1853-89-047-2

Customer Information----------

Name : TARAN,ALEXANDER UBAS

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1154555	Pole No	:	0923846
Serial No	:	133484701	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	512
Period From	:	02-10-2017	Prev Rdg	:	469
No of Days	:	28	Diff Rdg	:	43
Avg kWh/day	:	1.54	Registered	:	43
Conn Load	:	260	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

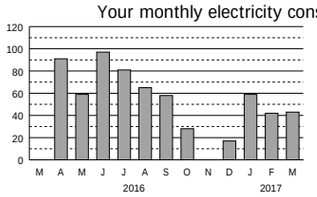
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	200.25
Transmission Charge	0.4094/kWh	17.60
System Loss Charge	0.6734/kWh	28.96
Sub-Total		246.81
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 374.85	- 149.94
Surcharge	0.02 of 49.00	0.98
Sub-Total		- 148.96
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.04
Transmission		0.53
System Loss		1.80
Distribution		15.36
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		40.30
CURRENT BILL - MARCH 2017		266.19
TOTAL AMOUNT DUE		315.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.19		
Less : VAT	18.69		
Amount Net of VAT	247.50		
Less: BIR 2306	7.79		
BIR 2307	4.54	VATable Sales	247.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.17	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	253.86	TOTAL SALES	266.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2265/0/32/03-15-2017/77

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 : 068512801646

TARAN,ALEXANDER UBAS

Premise Address : UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-047-2	0680420241-1	03/28/2017	MARCH/2017	315.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06804202411

BC06/547.2/2265/0/32/03-15-2017/77

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849282080545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922138

84939855742

Date : 03-15-2017

BC06/547.2/2266/0923846/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493985574-2

Collection Ref. Code : 1857-56-566-5

Customer Information----------

Name : TARAN,RONNIE ZABATE

Premise Address : OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4058 EIS6	Pole No	:	0923846
Serial No	:	83303256	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3283
Period From	:	02-10-2017	Prev Rdg	:	3244
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

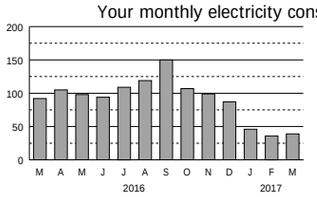
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.02
CURRENT BILL - MARCH 2017		208.26
TOTAL AMOUNT DUE		207.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.26		
Less : VAT	14.55		
Amount Net of VAT	193.71		
Less: BIR 2306	6.07		
BIR 2307	3.50	VATable Sales	193.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.14	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	198.69	TOTAL SALES	208.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2266/0/32/03-15-2017/77

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 : 849282080545

TARAN,RONNIE ZABATE

Premise Address : OGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-56-566-5	8493985574-2	03/28/2017	MARCH/2017	207.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84939855742

BC06/547.2/2266/0/32/03-15-2017/77

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389559598745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922886

38962516720

Date : 03-15-2017

BC06/547.2/2270/0935480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896251672-0

Collection Ref. Code : 1855-41-416-3

Customer Information----------

Name : BRIONES,SHIERGY TARAN

Premise Address : SITIO OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571646 GS6	Pole No	:	0935480
Serial No	:	60286848	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1297
Period From	:	02-10-2017	Prev Rdg	:	1266
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	354	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

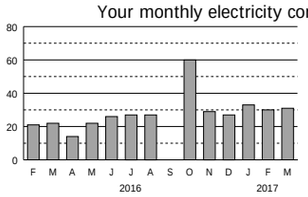
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.70
CURRENT BILL - MARCH 2017		162.52
TOTAL AMOUNT DUE		162.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.52		
Less : VAT	11.25		
Amount Net of VAT	151.27		
Less: BIR 2306	4.70		
BIR 2307	2.73	VATable Sales	151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.84	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	155.09	TOTAL SALES	162.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2270/0/32/03-15-2017/77

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 : 389559598745

BRIONES,SHIERGY TARAN
Premise Address : SITIO OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-416-3	3896251672-0	03/28/2017	MARCH/2017	162.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38962516720

BC06/547.2/2270/0/32/03-15-2017/77

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606129174768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921022

60623300005

Date : 03-15-2017

BC06/547.2/2280/0969532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062330000-5

Collection Ref. Code : 1815-82-533-2

Customer Information----------

Name : RESANE,EDILBERTO V

Premise Address : C/O SAN ROQUE CHAPEL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231591DS6	Pole No	:	0969532
Serial No	:	13874626	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2297
Period From	:	02-10-2017	Prev Rdg	:	2242
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

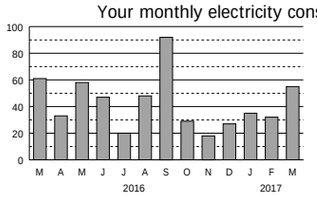
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 140.13
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.88
CURRENT BILL - MARCH 2017		393.82
TOTAL AMOUNT DUE		393.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 165.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.82		
Less : VAT	27.98		
Amount Net of VAT	365.84		
Less: BIR 2306	11.68		
BIR 2307	6.79	VATable Sales	365.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.37	VAT Zero Rated Sales	0.00
Add : VAT	27.98	VAT Amount	27.98
TOTAL AMOUNT DUE	375.35	TOTAL SALES	393.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2280/0/32/03-15-2017/77

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 : 606129174768

RESANE,EDILBERTO V

Premise Address : C/O SAN ROQUE CHAPEL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-533-2	6062330000-5	03/28/2017	MARCH/2017	393.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60623300005

BC06/547.2/2280/0/32/03-15-2017/77

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573783656927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920912

57333300002

Date : 03-15-2017

BC06/547.2/2290/0969532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733330000-2

Collection Ref. Code : 1833-93-818-6

Customer Information----------

Name : ALTAMERO,HAYDE M

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	98564GA3	Pole No	:	0969532
Serial No	:	96807301	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8922
Period From	:	02-10-2017	Prev Rdg	:	8868
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

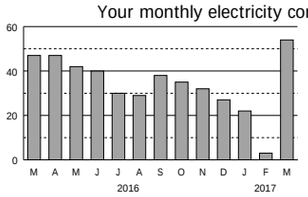
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.48
CURRENT BILL - MARCH 2017		383.23
TOTAL AMOUNT DUE		389.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 94.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.23		
Less : VAT	27.10		
Amount Net of VAT	356.13		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.23	VAT Zero Rated Sales	0.00
Add : VAT	27.10	VAT Amount	27.10
TOTAL AMOUNT DUE	365.33	TOTAL SALES	383.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2290/0/32/03-15-2017/77

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 : 573783656927

ALTAMERO,HAYDE M

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-93-818-6	5733330000-2	03/28/2017	MARCH/2017	389.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57333300002

BC06/547.2/2290/0/32/03-15-2017/77

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575440175440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921410

57506627389

Date : 03-15-2017

BC06/547.2/2295/0969532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750662738-9

Collection Ref. Code : 1855-44-629-4

Customer Information----------

Name : PINILI,VENUS LUMACAD

Premise Address : SITIO UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572970 GS6	Pole No	:	0969532
Serial No	:	67397173	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1435
Period From	:	02-10-2017	Prev Rdg	:	1401
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

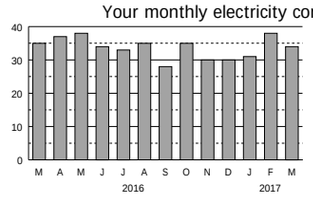
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 144.36
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.81
CURRENT BILL - MARCH 2017		182.89
TOTAL AMOUNT DUE		182.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.89		
Less : VAT	12.83		
Amount Net of VAT	170.06		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	170.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.62	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	174.45	TOTAL SALES	182.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2295/0/32/03-15-2017/77

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 : 575440175440

PINILI,VENUS LUMACAD

Premise Address : SITIO UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-629-4	5750662738-9	03/28/2017	MARCH/2017	182.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57506627389

BC06/547.2/2295/0/32/03-15-2017/77

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586870217749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923336

5864199768

Date : 03-15-2017

BC06/547.2/2296/0969532/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864619976-8

Collection Ref. Code : 1865-26-857-7

Customer Information----------

Name : PARAGES,MAYET SELLOTE

Premise Address : OGOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3441 EIS6	Pole No	:	0969532
Serial No	:	83301490	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1493
Period From	:	02-10-2017	Prev Rdg	:	1481
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

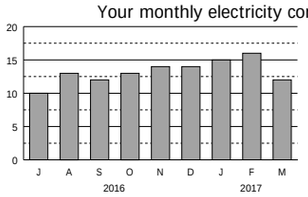
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 102.96
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.39
CURRENT BILL - MARCH 2017		11.64
TOTAL AMOUNT DUE		11.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.64		
Less : VAT	0.63		
Amount Net of VAT	11.01		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	11.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.62	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.25	TOTAL SALES	11.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2296/0/32/03-15-2017/77

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 : 586870217749

PARAGES,MAYET SELLOTE

Premise Address : OGOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-857-7	5864619976-8	03/28/2017	MARCH/2017	11.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5864199768

BC06/547.2/2296/0/32/03-15-2017/77

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671915041898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920601

67191300002

Date : 03-15-2017

BC06/547.2/2310/0969553/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719130000-2

Collection Ref. Code : 1829-67-542-7

Customer Information----------

Name : SELLOTE,TINONG B

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232280DS6	Pole No	:	0969553
Serial No	:	11916969	Multiplier	:	1
Period To	:	03-11-2017	Pres Rdg	:	5432
Period From	:	02-10-2017	Prev Rdg	:	5413
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

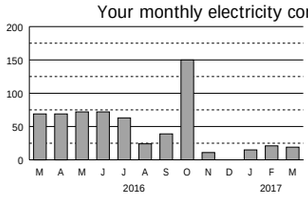
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
TOTAL AMOUNT DUE		14.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 87.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2310/0/32/03-15-2017/77

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 : 671915041898

SELLOTE,TINONG B

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-542-7	6719130000-2	03/28/2017	MARCH/2017	14.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67191300002

BC06/547.2/2310/0/32/03-15-2017/77

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555594081201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923231

55561300009

Date : 03-15-2017

BC06/547.2/2330/0969553/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556130000-9

Collection Ref. Code : 1827-70-533-7

Customer Information----------

Name : YAP,NEDELINA GEONZON

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232285DS6	Pole No	:	0969553
Serial No	:	12288838	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11431
Period From	:	02-10-2017	Prev Rdg	:	11377
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

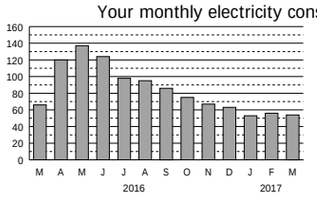
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Senior Citizen Discount		- 16.43
Sub-Total		- 157.27
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.47
CURRENT BILL - MARCH 2017		366.66
TOTAL AMOUNT DUE		365.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.66		
Less : VAT	27.09		
Amount Net of VAT	339.57		
Less: BIR 2306	11.29		
BIR 2307	6.28	VATable Sales	339.57
SC/PWD DISCOUNT	16.43	VAT Exempt Sales	0.00
Amount Due	305.57	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	332.66	TOTAL SALES	366.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2330/0/32/03-15-2017/77

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 : 555594081201

YAP,NEDELINA GEONZON

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-533-7	5556130000-9	03/28/2017	MARCH/2017	365.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55561300009

BC06/547.2/2330/0/32/03-15-2017/77

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828928494896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924316

82850959238

Date : 03-15-2017

BC06/547.2/2340/0969560/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285095923-8

Collection Ref. Code : 1849-49-722-2

Customer Information----------

Name : YAP,ARCHIE GEONZON

Premise Address : SITIO UGOY,VITO

TIN :

Metering Information----------

Meter No	:	467738 GS6	Pole No	:	0969560
Serial No	:	71155450	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2961
Period From	:	02-10-2017	Prev Rdg	:	2910
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

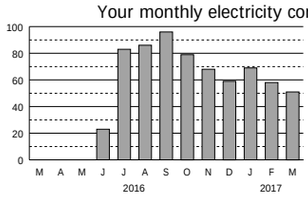
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 123.91
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.60
CURRENT BILL - MARCH 2017		372.34
TOTAL AMOUNT DUE		371.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.34		
Less : VAT	26.71		
Amount Net of VAT	345.63		
Less: BIR 2306	11.13		
BIR 2307	6.43	VATable Sales	345.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	328.07	VAT Zero Rated Sales	0.00
Add : VAT	26.71	VAT Amount	26.71
TOTAL AMOUNT DUE	354.78	TOTAL SALES	372.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2340/0/32/03-15-2017/77

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 : 828928494896

YAP,ARCHIE GEONZON

Premise Address : SITIO UGOY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-722-2	8285095923-8	03/28/2017	MARCH/2017	371.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82850959238

BC06/547.2/2340/0/32/03-15-2017/77

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627626223747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924485

62711551754

Date : 03-15-2017

BC06/547.2/2341/0969560/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271155175-4

Collection Ref. Code : 6271-15-517-5

Customer Information----------

Name : YAP,CECILIO III GEONZON

Premise Address : UGOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1185091	Pole No	:	0969560
Serial No	:	40131068	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	93
Period From	:	02-10-2017	Prev Rdg	:	86
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

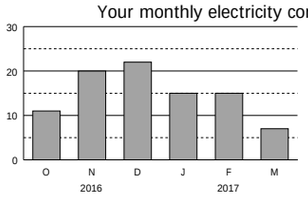
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017		8.97
TOTAL AMOUNT DUE		4.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2341/0/32/03-15-2017/77

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 : 627626223747

YAP,CECILIO III GEONZON

Premise Address : UGOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6271-15-517-5	6271155175-4	03/28/2017	MARCH/2017	4.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62711551754

BC06/547.2/2341/0/32/03-15-2017/77

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455233384223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923342

45592300003

Date : 03-15-2017

BC06/547.2/2350/0969560/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559230000-3

Collection Ref. Code : 1841-43-971-1

Customer Information----------

Name : YAP,EDWARD G

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134790	Pole No	:	0969560
Serial No	:	85024938	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1010
Period From	:	02-10-2017	Prev Rdg	:	922
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	125	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

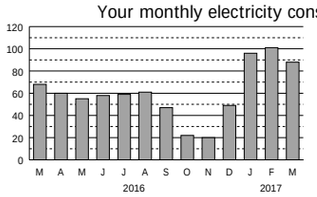
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.7381/kWh	64.95
System Loss Charge	0.6693/kWh	58.90
Sub-Total		533.67
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		8.46
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		26.68
Transmission		1.96
System Loss		3.52
Distribution		30.81
Others		1.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.36
CURRENT BILL - MARCH 2017		909.28
TOTAL AMOUNT DUE		909.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.28		
Less : VAT	64.46		
Amount Net of VAT	844.82		
Less: BIR 2306	26.86		
BIR 2307	16.06	VATable Sales	844.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.90	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	866.36	TOTAL SALES	909.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2350/0/32/03-15-2017/77

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 : 455233384223

YAP,EDWARD G

Premise Address : UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-971-1	4559230000-3	03/28/2017	MARCH/2017	909.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45592300003

BC06/547.2/2350/0/32/03-15-2017/77

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887078872046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923459

88732300004

Date : 03-15-2017

BC06/547.2/2370/0964404/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873230000-4

Collection Ref. Code : 1843-49-164-8

Customer Information----------

Name : MEGALLIN,WILLIE M

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321277GS6	Pole No	:	0964404
Serial No	:	48076009	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	23352
Period From	:	02-10-2017	Prev Rdg	:	23092
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	244	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

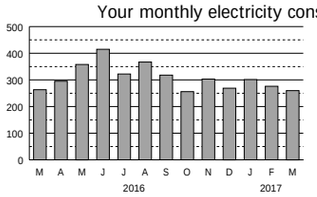
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,992.00	59.84
Sub-Total		84.83
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		329.80
CURRENT BILL - MARCH 2017		2,655.91
TOTAL AMOUNT DUE		2,655.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,993.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.91		
Less : VAT	194.30		
Amount Net of VAT	2,461.61		
Less: BIR 2306	80.96		
BIR 2307	46.75	VATable Sales	2,461.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.90	VAT Zero Rated Sales	0.00
Add : VAT	194.30	VAT Amount	194.30
TOTAL AMOUNT DUE	2,528.20	TOTAL SALES	2,655.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2370/0/32/03-15-2017/77

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 : 887078872046

MEGALLIN,WILLIE M

Premise Address : UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-164-8	8873230000-4	03/28/2017	MARCH/2017	2,655.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88732300004

BC06/547.2/2370/0/32/03-15-2017/77

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895628320058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924915

89522793515

Date : 03-15-2017

BC06/547.2/2375/0964404/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952279351-5

Collection Ref. Code : 1857-34-374-3

Customer Information----------

Name : NEMENZO,MANUEL ABARQUEZ

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6472 EES6	Pole No	:	0964404
Serial No	:	06248935	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8837
Period From	:	02-10-2017	Prev Rdg	:	8644
No of Days	:	28	Diff Rdg	:	193
Avg kWh/day	:	6.89	Registered	:	193
Conn Load	:	203	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

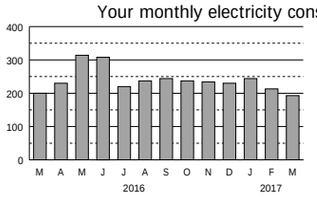
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	898.80
Transmission Charge	0.4094/kWh	79.01
System Loss Charge	0.6734/kWh	129.97
Sub-Total		1,107.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		65.98
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		58.52
Transmission		2.38
System Loss		8.01
Distribution		66.87
Others		8.96
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		245.33
CURRENT BILL - MARCH 2017		1,976.33
TOTAL AMOUNT DUE		1,975.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 238.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.33		
Less : VAT	144.74		
Amount Net of VAT	1,831.59		
Less: BIR 2306	60.32		
BIR 2307	34.79	VATable Sales	1,831.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.48	VAT Zero Rated Sales	0.00
Add : VAT	144.74	VAT Amount	144.74
TOTAL AMOUNT DUE	1,881.22	TOTAL SALES	1,976.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2375/0/32/03-15-2017/77

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 : 895628320058

NEMENZO,MANUEL ABARQUEZ
Premise Address : UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-374-3	8952279351-5	03/28/2017	MARCH/2017	1,975.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89522793515 BC06/547.2/2375/0/32/03-15-2017/77 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331026170351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924518

33171312714

Date : 03-15-2017

BC06/547.2/2376/1166970/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317131271-4

Collection Ref. Code : 1863-76-962-5

Customer Information----------

Name : CUI,RAYMUND MELENCION

Premise Address : UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144725	Pole No	:	1166970
Serial No	:	40098656	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	624
Period From	:	02-10-2017	Prev Rdg	:	603
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	1024	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

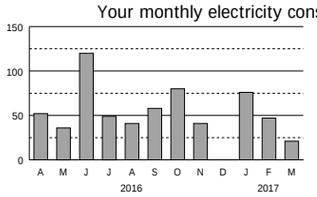
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 114.41
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.50
CURRENT BILL - MARCH 2017		87.72
TOTAL AMOUNT DUE		87.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 313.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.72		
Less : VAT	6.14		
Amount Net of VAT	81.58		
Less: BIR 2306	2.55		
BIR 2307	1.43	VATable Sales	81.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.60	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	83.74	TOTAL SALES	87.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2376/0/32/03-15-2017/77

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 : 331026170351

CUI,RAYMUND MELENCION

Premise Address : UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-962-5	3317131271-4	03/28/2017	MARCH/2017	87.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33171312714

BC06/547.2/2376/0/32/03-15-2017/77

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877740669829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921587

87762300009

Date : 03-15-2017

BC06/547.2/2410/0935424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776230000-9

Collection Ref. Code : 1813-46-182-1

Customer Information----------

Name : GUCELA,BENNY N.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351862GS6	Pole No	:	0935424
Serial No	:	45709023	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8528
Period From	:	02-10-2017	Prev Rdg	:	8528
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

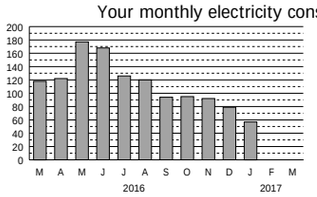
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		5.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 473.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2410/0/32/03-15-2017/77

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 : 877740669829

GUCELA,BENNY N.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-46-182-1	8776230000-9	03/28/2017	MARCH/2017	5.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87762300009

BC06/547.2/2410/0/32/03-15-2017/77

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312154317684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921688

31218908155

Date : 03-15-2017

BC06/547.2/2440/1166900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121890815-5

Collection Ref. Code : 1851-83-062-6

Customer Information----------

Name : YAP,NOEL VILLAROJO

Premise Address : SITIO OGOY,VITO

TIN :

Metering Information----------

Meter No	:	535255 GS6	Pole No	:	1166900
Serial No	:	88912391	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	16583
Period From	:	02-10-2017	Prev Rdg	:	16283
No of Days	:	28	Diff Rdg	:	300
Avg kWh/day	:	10.71	Registered	:	300
Conn Load	:	236	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

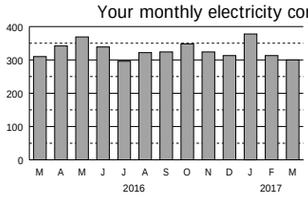
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,397.10
Transmission Charge	0.4094/kWh	122.82
System Loss Charge	0.6734/kWh	202.02
Sub-Total		1,721.94
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	28.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,487.00	69.74
Sub-Total		98.57
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		90.94
Transmission		3.70
System Loss		12.48
Distribution		103.61
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		380.51
CURRENT BILL - MARCH 2017		3,064.41
TOTAL AMOUNT DUE		3,064.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 3,487.00

Your monthly electricity consumption chart



Avg Monthly Usage : 329.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.41		
Less : VAT	224.17		
Amount Net of VAT	2,840.24		
Less: BIR 2306	93.40		
BIR 2307	53.95	VATable Sales	2,840.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.89	VAT Zero Rated Sales	0.00
Add : VAT	224.17	VAT Amount	224.17
TOTAL AMOUNT DUE	2,917.06	TOTAL SALES	3,064.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2440/0/32/03-15-2017/77

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 : 312154317684

YAP,NOEL VILLAROJO

Premise Address : SITIO OGOY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-062-6	3121890815-5	03/28/2017	MARCH/2017	3,064.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31218908155

BC06/547.2/2440/0/32/03-15-2017/77

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010088502116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921191

01033300003

Date : 03-15-2017

BC06/547.2/2450/0935410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103330000-3

Collection Ref. Code : 1827-60-998-2

Customer Information----------

Name : CANOY,FILOMENA P

Premise Address : VITO MINGLANILLA,NR SITIO OGOY CHAPEL

TIN :

Metering Information----------

Meter No	:	328885GS6	Pole No	:	0935410
Serial No	:	45130844	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5927
Period From	:	02-10-2017	Prev Rdg	:	5915
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

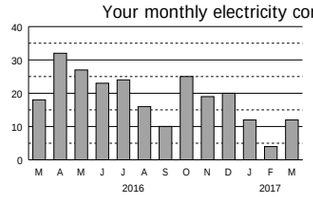
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		15.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 10, 2017 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2450/0/32/03-15-2017/77

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 : 010088502116

CANOY,FILOMENA P

Premise Address : VITO MINGLANILLA,NR SITIO OGOY CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-998-2	0103330000-3	03/28/2017	MARCH/2017	15.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01033300003

BC06/547.2/2450/0/32/03-15-2017/77

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158309002158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923770

15845336310

Date : 03-15-2017

BC06/547.2/2451/1292072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584533631-0

Collection Ref. Code : 1863-20-782-1

Customer Information----------

Name : CANOY,MYRALENE PLARISAN

Premise Address : OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1100754	Pole No	:	1292072
Serial No	:	40053993	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	408
Period From	:	02-10-2017	Prev Rdg	:	383
No of Days	:	28	Diff Rdg	:	25
Avg kWh/day	:	0.89	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

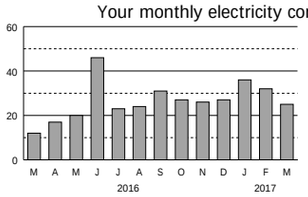
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 220.05	- 143.03
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 140.64
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.18
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.97
CURRENT BILL - MARCH 2017		98.38
TOTAL AMOUNT DUE		97.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.38		
Less : VAT	6.66		
Amount Net of VAT	91.72		
Less: BIR 2306	2.77		
BIR 2307	1.60	VATable Sales	91.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.35	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	94.01	TOTAL SALES	98.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2451/0/32/03-15-2017/77

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 : 158309002158

CANOY,MYRALENE PLARISAN

Premise Address : OGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-782-1	1584533631-0	03/28/2017	MARCH/2017	97.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15845336310

BC06/547.2/2451/0/32/03-15-2017/77

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375937133093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921171

37539850000

Date : 03-15-2017

BC06/547.2/2451/1292072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753985000-0

Collection Ref. Code : 1863-31-338-9

Customer Information----------

Name : CANOY,GENEFREDO PLARISAN

Premise Address : SITIO UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1139484	Pole No	:	1292072
Serial No	:	40090952	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	263
Period From	:	02-10-2017	Prev Rdg	:	243
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

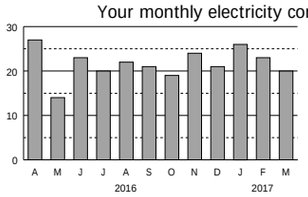
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		4.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2451/0/32/03-15-2017/77

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 : 375937133093

CANOY,GENEFREDO PLARISAN

Premise Address : SITIO UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-338-9	3753985000-0	03/28/2017	MARCH/2017	4.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37539850000

BC06/547.2/2451/0/32/03-15-2017/77

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359825825100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35996552747

1008923845

Date : 03-15-2017

BC06/547.2/2460/1292072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599655274-7

Collection Ref. Code : 1849-93-860-1

Customer Information----------

Name : CODA,EVANGELNE CANOY

Premise Address : UGOY VITO

TIN :

Metering Information----------

Meter No	:	505848 GS6	Pole No	:	1292072
Serial No	:	57537979	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2172
Period From	:	02-10-2017	Prev Rdg	:	2137
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

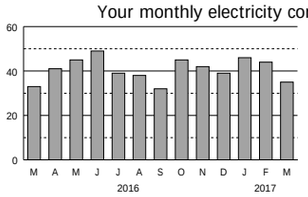
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		183.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 615.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2460/0/32/03-15-2017/77

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 : 359825825100

CODA,EVANGELNE CANOY

Premise Address : UGOY VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-860-1	3599655274-7	03/28/2017	MARCH/2017	183.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35996552747

BC06/547.2/2460/0/32/03-15-2017/77

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922978811669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923759

92286641003

Date : 03-15-2017

BC06/547.2/2470/1292072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9228664100-3

Collection Ref. Code : 1849-93-881-4

Customer Information----------

Name : TORREJAS,ROWENA CANOY

Premise Address : UGOY,VITO

TIN :

Metering Information----------

Meter No	:	505858 GS6	Pole No	:	1292072
Serial No	:	69942086	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4334
Period From	:	02-10-2017	Prev Rdg	:	4269
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

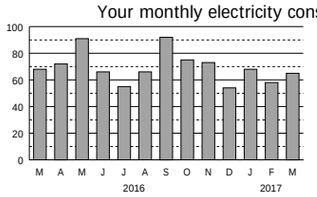
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 103.89
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.53
CURRENT BILL - MARCH 2017		531.72
TOTAL AMOUNT DUE		531.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 447.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.72		
Less : VAT	38.26		
Amount Net of VAT	493.46		
Less: BIR 2306	15.94		
BIR 2307	9.25	VATable Sales	493.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.27	VAT Zero Rated Sales	0.00
Add : VAT	38.26	VAT Amount	38.26
TOTAL AMOUNT DUE	506.53	TOTAL SALES	531.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2470/0/32/03-15-2017/77

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 : 922978811669

TORREJAS,ROWENA CANOY

Premise Address : UGOY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-881-4	9228664100-3	03/28/2017	MARCH/2017	531.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92286641003

BC06/547.2/2470/0/32/03-15-2017/77

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169106756986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920188

16955683863

Date : 03-15-2017

BC06/547.2/2481/1292072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695568386-3

Collection Ref. Code : 1865-19-326-7

Customer Information----------

Name : SELLORIA,BERNARDO JR. CINCO

Premise Address : OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1163081	Pole No	:	1292072
Serial No	:	40119230	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	215
Period From	:	02-10-2017	Prev Rdg	:	181
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

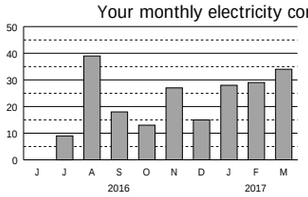
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 146.34
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.56
CURRENT BILL - MARCH 2017		180.66
TOTAL AMOUNT DUE		179.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.66		
Less : VAT	12.59		
Amount Net of VAT	168.07		
Less: BIR 2306	5.26		
BIR 2307	3.04	VATable Sales	168.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.77	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	172.36	TOTAL SALES	180.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2481/0/32/03-15-2017/77

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 : 169106756986

SELLORIA,BERNARDO JR. CINCO

Premise Address : OGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-326-7	1695568386-3	03/28/2017	MARCH/2017	179.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16955683863

BC06/547.2/2481/0/32/03-15-2017/77

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203587900828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920732

20303300006

Date : 03-15-2017

BC06/547.2/2490/1166900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030330000-6

Collection Ref. Code : 1815-51-989-4

Customer Information----------

Name : PETILUNA,MARIO E.

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298138SS6	Pole No	:	1166900
Serial No	:	33294271	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10545
Period From	:	02-10-2017	Prev Rdg	:	10527
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

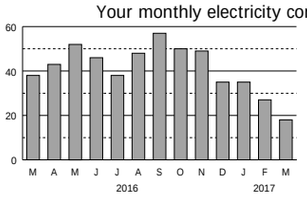
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		13.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 112.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2490/0/32/03-15-2017/77

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 : 203587900828

PETILUNA,MARIO E.
Premise Address : OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-51-989-4	2030330000-6	03/28/2017	MARCH/2017	13.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20303300006

BC06/547.2/2490/0/32/03-15-2017/77

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971926292683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920784

97123300002

Date : 03-15-2017

BC06/547.2/2510/0935431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712330000-2

Collection Ref. Code : 1845-72-434-8

Customer Information----------

Name : CAMPOMANES,MA. GLORIA L

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487645GS6	Pole No	:	0935431
Serial No	:	59326370	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6112
Period From	:	02-10-2017	Prev Rdg	:	5995
No of Days	:	28	Diff Rdg	:	117
Avg kWh/day	:	4.18	Registered	:	117
Conn Load	:	220	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

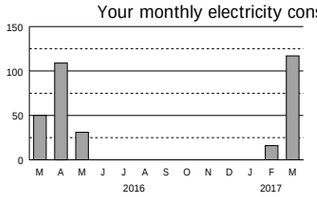
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.24
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		145.37
CURRENT BILL - MARCH 2017		1,167.94
TOTAL AMOUNT DUE		992.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 3, 2017 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.94		
Less : VAT	84.52		
Amount Net of VAT	1,083.42		
Less: BIR 2306	35.23		
BIR 2307	20.55	VATable Sales	1,083.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.64	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,112.16	TOTAL SALES	1,167.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2510/0/32/03-15-2017/77

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 : 971926292683

CAMPOMANES,MA. GLORIA L

Premise Address : UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-434-8	9712330000-2	03/28/2017	MARCH/2017	992.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97123300002

BC06/547.2/2510/0/32/03-15-2017/77

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086619666873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923311

08667597127

Date : 03-15-2017

BC06/547.2/2515/0935431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866759712-7

Collection Ref. Code : 1857-78-728-5

Customer Information----------

Name : VILLETA,JUNEREY BASTIDA

Premise Address : SITIO OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4867 EIS6	Pole No	:	0935431
Serial No	:	83295809	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	567
Period From	:	02-10-2017	Prev Rdg	:	556
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

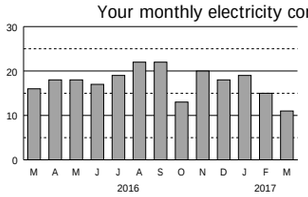
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - MARCH 2017		10.87
TOTAL AMOUNT DUE		10.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2515/0/32/03-15-2017/77

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 : 086619666873

VILLETA,JUNEREY BASTIDA

Premise Address : SITIO OGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-728-5	0866759712-7	03/28/2017	MARCH/2017	10.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08667597127

BC06/547.2/2515/0/32/03-15-2017/77

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537611919311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920498

53781400006

Date : 03-15-2017

BC06/547.2/2520/0935431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378140000-6

Collection Ref. Code : 1827-60-992-3

Customer Information----------

Name : ENOT,ESTRELLITA PARDILLO

Premise Address : SITIO OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325050 GS6	Pole No	:	0935431
Serial No	:	39382757	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2577
Period From	:	02-10-2017	Prev Rdg	:	2576
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

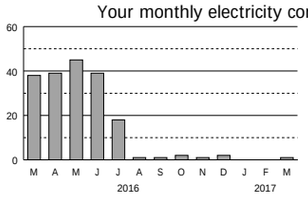
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 210.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		- 204.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 16, 2016 - 33.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2520/0/32/03-15-2017/77

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 : 537611919311

ENOT,ESTRELLITA PARDILLO
Premise Address : SITIO OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-992-3	5378140000-6	03/28/2017	MARCH/2017	- 204.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53781400006

BC06/547.2/2520/0/32/03-15-2017/77

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248463081402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922461

24851300004

Date : 03-15-2017

BC06/547.2/2530/0935431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485130000-4

Collection Ref. Code : 1835-34-650-2

Customer Information----------

Name : BASTIDA,VIOLETA M

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112602DS6	Pole No	:	0935431
Serial No	:	16566902	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	83448
Period From	:	02-10-2017	Prev Rdg	:	83408
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

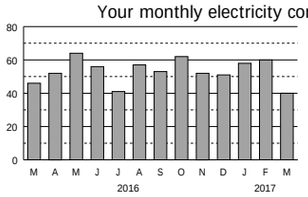
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 165.31
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.51
CURRENT BILL - MARCH 2017		219.25
TOTAL AMOUNT DUE		219.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 461.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.25		
Less : VAT	15.54		
Amount Net of VAT	203.71		
Less: BIR 2306	6.47		
BIR 2307	3.69	VATable Sales	203.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.55	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	209.09	TOTAL SALES	219.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2530/0/32/03-15-2017/77

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 : 248463081402

BASTIDA,VIOLETA M

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-650-2	2485130000-4	03/28/2017	MARCH/2017	219.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24851300004

BC06/547.2/2530/0/32/03-15-2017/77

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243629994431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921759

24332752781

Date : 03-15-2017

BC06/547.2/2535/0935431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433275278-1

Collection Ref. Code : 1857-73-092-5

Customer Information----------

Name : BASTIDA,FLORADEL BOCADO

Premise Address : OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1193558	Pole No	:	0935431
Serial No	:	40139535	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5
Period From	:	02-10-2017	Prev Rdg	:	4
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	246	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

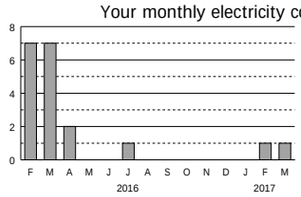
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		- 109.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 15, 2015 - 19.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2535/0/32/03-15-2017/77

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 : 243629994431

BASTIDA,FLORADEL BOCADO

Premise Address : OGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-092-5	2433275278-1	03/28/2017	MARCH/2017	- 109.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24332752781

BC06/547.2/2535/0/32/03-15-2017/77

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088212800256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923447

08862300004

Date : 03-15-2017

BC06/547.2/2550/0935424/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886230000-4

Collection Ref. Code : 1813-68-371-9

Customer Information----------

Name : PLARISAN,JOCELYN D.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457560GS6	Pole No	:	0935424
Serial No	:	58442215	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1649
Period From	:	02-10-2017	Prev Rdg	:	1630
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	145	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

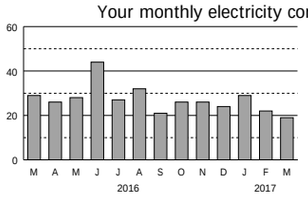
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
Advance Payment/Credit Adjustments		- 0.75
TOTAL AMOUNT DUE		14.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 91.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2550/0/32/03-15-2017/77

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 : 088212800256

PLARISAN,JOCELYN D.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-68-371-9	0886230000-4	03/28/2017	MARCH/2017	14.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08862300004

BC06/547.2/2550/0/32/03-15-2017/77

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900346553224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920048

90033300006

Date : 03-15-2017

BC06/547.2/2570/0935431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003330000-6

Collection Ref. Code : 1827-60-983-4

Customer Information----------

Name : BASTIDA,BENBENIDO D

Premise Address : VITO MINGLANILLA,NR SITIO OGOY CHAPEL

TIN :

Metering Information----------

Meter No	:	512921 GS6	Pole No	:	0935431
Serial No	:	67401367	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2279
Period From	:	02-10-2017	Prev Rdg	:	2241
No of Days	:	28	Diff Rdg	:	38
Avg kWh/day	:	1.36	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

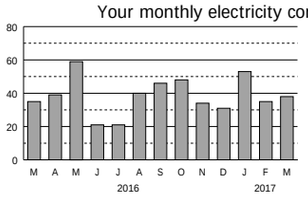
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.63
CURRENT BILL - MARCH 2017		198.55
TOTAL AMOUNT DUE		197.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.55		
Less : VAT	13.70		
Amount Net of VAT	184.85		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.80	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	189.50	TOTAL SALES	198.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2570/0/32/03-15-2017/77

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 : 900346553224

BASTIDA,BENBENIDO D

Premise Address : VITO MINGLANILLA,NR SITIO OGOY CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-60-983-4	9003330000-6	03/28/2017	MARCH/2017	197.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90033300006

BC06/547.2/2570/0/32/03-15-2017/77

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880569840286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922012

88052505612

Date : 03-15-2017

BC06/547.2/2580/0935431/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805250561-2

Collection Ref. Code : 1851-34-131-5

Customer Information----------

Name : VILLETA,GODOFREDO GEONZON

Premise Address : SITIO OGOY,VITO

TIN :

Metering Information----------

Meter No	:	MTR1191089	Pole No	:	0935431
Serial No	:	40137066	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	114
Period From	:	02-10-2017	Prev Rdg	:	78
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

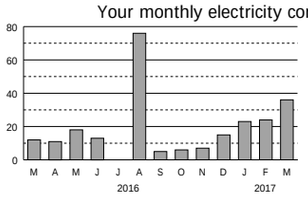
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 155.30
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.19
CURRENT BILL - MARCH 2017		190.52
TOTAL AMOUNT DUE		190.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.52		
Less : VAT	13.24		
Amount Net of VAT	177.28		
Less: BIR 2306	5.53		
BIR 2307	3.20	VATable Sales	177.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.55	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	181.79	TOTAL SALES	190.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2580/0/32/03-15-2017/77

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 : 880569840286

VILLETA,GODOFREDO GEONZON

Premise Address : SITIO OGOY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-131-5	8805250561-2	03/28/2017	MARCH/2017	190.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88052505612 BC06/547.2/2580/0/32/03-15-2017/77 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020105315968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922821

02033300001

Date : 03-15-2017

BC06/547.2/2590/0935445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203330000-1

Collection Ref. Code : 1839-97-932-1

Customer Information----------

Name : SELLORIA,DIOSA F

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416676GS6	Pole No	:	0935445
Serial No	:	85731583	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12263
Period From	:	02-10-2017	Prev Rdg	:	12198
No of Days	:	28	Diff Rdg	:	65
Avg kWh/day	:	2.32	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

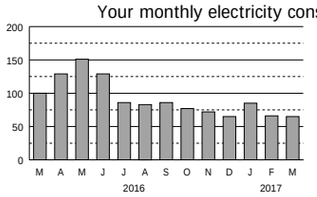
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 100.96
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		71.90
CURRENT BILL - MARCH 2017		535.02
TOTAL AMOUNT DUE		527.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.02		
Less : VAT	38.61		
Amount Net of VAT	496.41		
Less: BIR 2306	16.08		
BIR 2307	9.31	VATable Sales	496.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.02	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	509.63	TOTAL SALES	535.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2590/0/32/03-15-2017/77

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 : 020105315968

SELLORIA,DIOSA F

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-932-1	0203330000-1	03/28/2017	MARCH/2017	527.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02033300001 BC06/547.2/2590/0/32/03-15-2017/77 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648702203972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922275

64851300000

Date : 03-15-2017

BC06/547.2/2590/0935445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485130000-0

Collection Ref. Code : 1835-34-947-1

Customer Information----------

Name : PLARISAN,JUANITA P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119853DS6	Pole No	:	0935445
Serial No	:	28396128	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8998
Period From	:	02-10-2017	Prev Rdg	:	8959
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

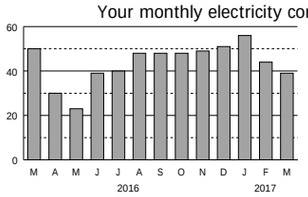
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 373.50	7.47
Sub-Total		- 162.75
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.45
CURRENT BILL - MARCH 2017		212.14
TOTAL AMOUNT DUE		143.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 442.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.14		
Less : VAT	14.96		
Amount Net of VAT	197.18		
Less: BIR 2306	6.24		
BIR 2307	3.57	VATable Sales	197.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.37	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	202.33	TOTAL SALES	212.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2590/0/32/03-15-2017/77

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 : 648702203972

PLARISAN,JUANITA P

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-947-1	6485130000-0	03/28/2017	MARCH/2017	143.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64851300000

BC06/547.2/2590/0/32/03-15-2017/77

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536129413789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920384

53623300000

Date : 03-15-2017

BC06/547.2/2590/0897351/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362330000-0

Collection Ref. Code : 1815-85-596-7

Customer Information----------

Name : LARIOSA,JERELITO V

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334446GS6	Pole No	:	0897351
Serial No	:	47595277	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9740
Period From	:	02-10-2017	Prev Rdg	:	9611
No of Days	:	28	Diff Rdg	:	129
Avg kWh/day	:	4.61	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

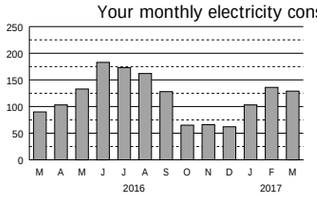
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	600.75
Transmission Charge	0.4094/kWh	52.81
System Loss Charge	0.6734/kWh	86.87
Sub-Total		740.43
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		42.40
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.10
Transmission		1.60
System Loss		5.36
Distribution		44.89
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		163.96
CURRENT BILL - MARCH 2017		1,320.90
TOTAL AMOUNT DUE		1,321.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.90		
Less : VAT	96.73		
Amount Net of VAT	1,224.17		
Less: BIR 2306	40.31		
BIR 2307	23.25	VATable Sales	1,224.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.61	VAT Zero Rated Sales	0.00
Add : VAT	96.73	VAT Amount	96.73
TOTAL AMOUNT DUE	1,257.34	TOTAL SALES	1,320.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2590/0/32/03-15-2017/77

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 : 536129413789

LARIOSA,JERELITO V

Premise Address : TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-596-7	5362330000-0	03/28/2017	MARCH/2017	1,321.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53623300000 BC06/547.2/2590/0/32/03-15-2017/77 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834604004260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920265

83411919513

Date : 03-15-2017

BC06/547.2/2590/0935445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341191951-3

Collection Ref. Code : 1859-99-839-9

Customer Information----------

Name : ABELLA,VENELINA SELLORIA

Premise Address : UGOY, VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056504	Pole No	:	0935445
Serial No	:	125288376	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1213
Period From	:	02-10-2017	Prev Rdg	:	1174
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

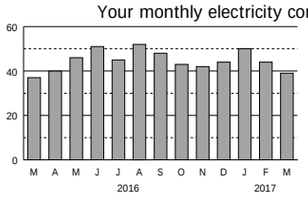
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 164.18
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.27
CURRENT BILL - MARCH 2017		210.53
TOTAL AMOUNT DUE		210.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.53		
Less : VAT	14.79		
Amount Net of VAT	195.74		
Less: BIR 2306	6.17		
BIR 2307	3.54	VATable Sales	195.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.03	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	200.82	TOTAL SALES	210.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2590/0/32/03-15-2017/77

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 : 834604004260

ABELLA,VENELINA SELLORIA

Premise Address : UGOY, VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-839-9	8341191951-3	03/28/2017	MARCH/2017	210.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83411919513

BC06/547.2/2590/0/32/03-15-2017/77

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989330092937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922902

98923300002

Date : 03-15-2017

BC06/547.2/2600/1528071/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892330000-2

Collection Ref. Code : 1839-89-176-9

Customer Information----------

Name : RESANE,JULIET C

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051236	Pole No	:	1528071
Serial No	:	121452242	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1021
Period From	:	02-10-2017	Prev Rdg	:	976
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

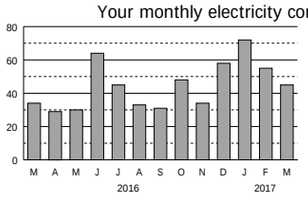
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.12
CURRENT BILL - MARCH 2017		287.11
TOTAL AMOUNT DUE		285.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 440.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.11		
Less : VAT	20.47		
Amount Net of VAT	266.64		
Less: BIR 2306	8.52		
BIR 2307	4.90	VATable Sales	266.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.22	VAT Zero Rated Sales	0.00
Add : VAT	20.47	VAT Amount	20.47
TOTAL AMOUNT DUE	273.69	TOTAL SALES	287.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2600/0/32/03-15-2017/77

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 : 989330092937

RESANE,JULIET C

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-176-9	9892330000-2	03/28/2017	MARCH/2017	285.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98923300002

BC06/547.2/2600/0/32/03-15-2017/77

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002426764427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920216

00213177744

Date : 03-15-2017

BC06/547.2/2600/1528086/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021317774-4

Collection Ref. Code : 1861-25-359-1

Customer Information----------

Name : VICADA,MICHELLE SEMBRANO

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044795	Pole No	:	1528086
Serial No	:	121759081	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1007
Period From	:	02-10-2017	Prev Rdg	:	951
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

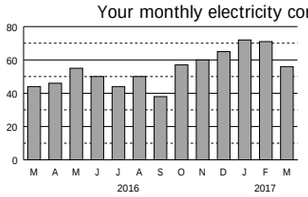
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 132.59
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.14
CURRENT BILL - MARCH 2017		412.21
TOTAL AMOUNT DUE		411.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 671.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.21		
Less : VAT	29.70		
Amount Net of VAT	382.51		
Less: BIR 2306	12.37		
BIR 2307	7.12	VATable Sales	382.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.02	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	392.72	TOTAL SALES	412.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2600/0/32/03-15-2017/77

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 : 002426764427

VICADA,MICHELLE SEMBRANO

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-359-1	0021317774-4	03/28/2017	MARCH/2017	411.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00213177744

BC06/547.2/2600/0/32/03-15-2017/77

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715975665090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922445

71542300000

Date : 03-15-2017

BC06/547.2/2600/0935445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154230000-0

Collection Ref. Code : 1811-56-821-1

Customer Information----------

Name : LARIOSA,FELIPE R.

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1167392	Pole No	:	0935445
Serial No	:	40098991	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	135
Period From	:	02-10-2017	Prev Rdg	:	112
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

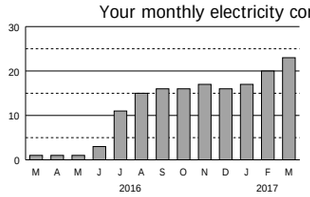
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,158.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
Debit Adjustments		204.00
TOTAL AMOUNT DUE		- 866.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 29, 2015 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2600/0/32/03-15-2017/77

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 : 715975665090

LARIOSA,FELIPE R.

Premise Address : UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-56-821-1	7154230000-0	03/28/2017	MARCH/2017	- 866.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71542300000

BC06/547.2/2600/0/32/03-15-2017/77

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674140773235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921016

67467201892

Date : 03-15-2017

BC06/547.2/2600/1528086/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746720189-2

Collection Ref. Code : 1863-18-557-7

Customer Information----------

Name : PLARISAN,DANDY PARAGES

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118173	Pole No	:	1528086
Serial No	:	40050784	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	310
Period From	:	02-10-2017	Prev Rdg	:	296
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

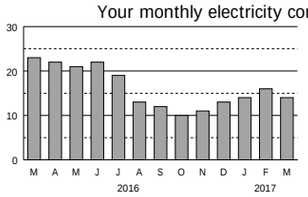
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MARCH 2017		12.30
TOTAL AMOUNT DUE		- 105.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 25.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2600/0/32/03-15-2017/77

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 : 674140773235

PLARISAN,DANDY PARAGES

Premise Address : OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-557-7	6746720189-2	03/28/2017	MARCH/2017	- 105.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67467201892

BC06/547.2/2600/0/32/03-15-2017/77

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054248846472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922924

05422578756

Date : 03-15-2017

BC06/547.2/2600/1528086/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542257875-6

Collection Ref. Code : 1861-29-146-9

Customer Information----------

Name : PELIPAS,FREDERICK ACOSTA

Premise Address : SITIO UGOY,VITO, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1066350	Pole No	:	1528086
Serial No	:	125294130	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	362
Period From	:	02-10-2017	Prev Rdg	:	352
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

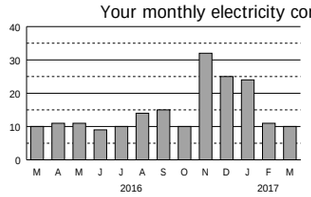
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - MARCH 2017		10.40
TOTAL AMOUNT DUE		- 109.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2600/0/32/03-15-2017/77

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 : 054248846472

PELIPAS,FREDERICK ACOSTA

Premise Address : SITIO UGOY,VITO, MINGLANILLA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-146-9	0542257875-6	03/28/2017	MARCH/2017	- 109.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05422578756

BC06/547.2/2600/0/32/03-15-2017/77

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060708027949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923860

06032680495

Date : 03-15-2017

BC06/547.2/2600/1528086/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603268049-5

Collection Ref. Code : 1863-59-998-3

Customer Information----------

Name : PLARISAN,GLORIA FUENTES

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1139873	Pole No	:	1528086
Serial No	:	85023393	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	94
Period From	:	02-10-2017	Prev Rdg	:	80
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

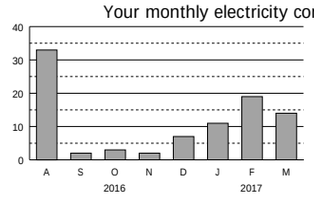
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MARCH 2017		12.30
TOTAL AMOUNT DUE		11.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2600/0/32/03-15-2017/77

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 : 060708027949

PLARISAN,GLORIA FUENTES

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-998-3	0603268049-5	03/28/2017	MARCH/2017	11.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06032680495

BC06/547.2/2600/0/32/03-15-2017/77

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539020857042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920860

53923300007

Date : 03-15-2017

BC06/547.2/2640/0935445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392330000-7

Collection Ref. Code : 1839-78-917-4

Customer Information----------

Name : SELLORIA,CRISTILINA P

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428304GS6	Pole No	:	0935445
Serial No	:	85718749	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10524
Period From	:	02-10-2017	Prev Rdg	:	10465
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

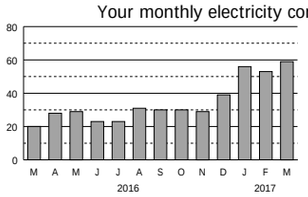
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 384.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.76
CURRENT BILL - MARCH 2017		420.80
TOTAL AMOUNT DUE		36.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.80		
Less : VAT	29.84		
Amount Net of VAT	390.96		
Less: BIR 2306	12.45		
BIR 2307	7.26	VATable Sales	390.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.25	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	401.09	TOTAL SALES	420.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2640/0/32/03-15-2017/77

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 : 539020857042

SELLORIA,CRISTILINA P

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-917-4	5392330000-7	03/28/2017	MARCH/2017	36.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53923300007

BC06/547.2/2640/0/32/03-15-2017/77

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473123348963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921336

47312208847

Date : 03-15-2017

BC06/547.2/2690/0969490/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731220884-7

Collection Ref. Code : 1861-97-914-2

Customer Information----------

Name : NUNEZ,VICTORIANO CANO

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119331	Pole No	:	0969490
Serial No	:	84449232	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	472
Period From	:	02-10-2017	Prev Rdg	:	467
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	290	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

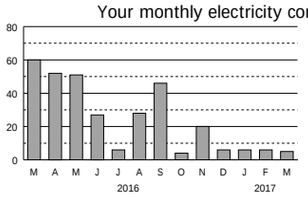
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.7381/kWh	3.69
System Loss Charge	0.6693/kWh	3.35
Sub-Total		30.33
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.48
Sub-Total		0.48
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		1.52
Transmission		0.11
System Loss		0.21
Distribution		2.32
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		6.88
CURRENT BILL - MARCH 2017		56.99
TOTAL AMOUNT DUE		56.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 145.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.99		
Less : VAT	4.25		
Amount Net of VAT	52.74		
Less: BIR 2306	1.76		
BIR 2307	1.01	VATable Sales	52.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49.97	VAT Zero Rated Sales	0.00
Add : VAT	4.25	VAT Amount	4.25
TOTAL AMOUNT DUE	54.22	TOTAL SALES	56.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2690/0/32/03-15-2017/77

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 : 473123348963

NUNEZ,VICTORIANO CANO

Premise Address : UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-914-2	4731220884-7	03/28/2017	MARCH/2017	56.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47312208847

BC06/547.2/2690/0/32/03-15-2017/77

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247868104058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922414

24779464148

Date : 03-15-2017

BC06/547.2/2695/0969483/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477946414-8

Collection Ref. Code : 1853-95-812-3

Customer Information----------

Name : BASTIDA,VIRGINIA MONTILLA

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562464 GS6	Pole No	:	0969483
Serial No	:	26130766	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7628
Period From	:	02-10-2017	Prev Rdg	:	7516
No of Days	:	28	Diff Rdg	:	112
Avg kWh/day	:	4.00	Registered	:	112
Conn Load	:	2972	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

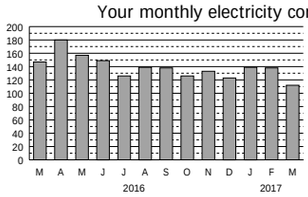
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	521.58
Transmission Charge	0.4094/kWh	45.85
System Loss Charge	0.6734/kWh	75.42
Sub-Total		642.85
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.75
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		31.38
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.95
Transmission		1.38
System Loss		4.66
Distribution		39.06
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		141.79
CURRENT BILL - MARCH 2017		1,141.49
TOTAL AMOUNT DUE		1,140.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,032.00

Your monthly electricity consumption chart



Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.49		
Less : VAT	83.42		
Amount Net of VAT	1,058.07		
Less: BIR 2306	34.77		
BIR 2307	20.09	VATable Sales	1,058.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.21	VAT Zero Rated Sales	0.00
Add : VAT	83.42	VAT Amount	83.42
TOTAL AMOUNT DUE	1,086.63	TOTAL SALES	1,141.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2695/0/32/03-15-2017/77

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 : 247868104058

BASTIDA,VIRGINIA MONTILLA

Premise Address : UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-812-3	2477946414-8	03/28/2017	MARCH/2017	1,140.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24779464148

BC06/547.2/2695/0/32/03-15-2017/77

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361713197870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924235

36175618929

Date : 03-15-2017

BC06/547.2/2700/0969483/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617561892-9

Collection Ref. Code : 1851-31-527-6

Customer Information----------

Name : PARBA,AILEEN SANCHEZ

Premise Address : UGOY,VITO

TIN :

Metering Information----------

Meter No	:	MTR1198774	Pole No	:	0969483
Serial No	:	40144751	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	67
Period From	:	02-10-2017	Prev Rdg	:	33
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

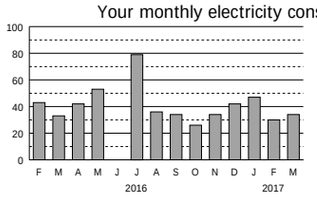
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		174.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2700/0/32/03-15-2017/77

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 : 361713197870

PARBA,AILEEN SANCHEZ

Premise Address : UGOY,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-527-6	3617561892-9	03/28/2017	MARCH/2017	174.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36175618929

BC06/547.2/2700/0/32/03-15-2017/77

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573731972549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920815

57391300001

Date : 03-15-2017

BC06/547.2/2720/0969476/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739130000-1

Collection Ref. Code : 1837-73-860-2

Customer Information----------

Name : RESANE,ASUNCION

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423659GS6	Pole No	:	0969476
Serial No	:	70850492	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14092
Period From	:	02-10-2017	Prev Rdg	:	14004
No of Days	:	28	Diff Rdg	:	88
Avg kWh/day	:	3.14	Registered	:	88
Conn Load	:	50	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

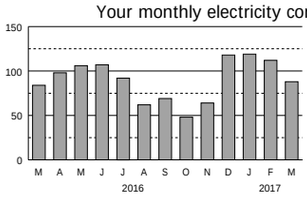
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 51.84
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 2.87
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.83
CURRENT BILL - MARCH 2017		814.89
TOTAL AMOUNT DUE		814.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,218.00

Your monthly electricity consumption chart



Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.89		
Less : VAT	59.37		
Amount Net of VAT	755.52		
Less: BIR 2306	24.74		
BIR 2307	14.27	VATable Sales	755.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.51	VAT Zero Rated Sales	0.00
Add : VAT	59.37	VAT Amount	59.37
TOTAL AMOUNT DUE	775.88	TOTAL SALES	814.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2720/0/32/03-15-2017/77

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 : 573731972549

RESANE,ASUNCION

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-860-2	5739130000-1	03/28/2017	MARCH/2017	814.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57391300001

BC06/547.2/2720/0/32/03-15-2017/77

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338198691775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920540

33837911693

Date : 03-15-2017

BC06/547.2/2723/0969476/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383791169-3

Collection Ref. Code : 1861-29-161-2

Customer Information----------

Name : RESANE,JOCELYN BADAYOS

Premise Address : VITO,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1064062	Pole No	:	0969476
Serial No	:	121450537	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	225
Period From	:	02-10-2017	Prev Rdg	:	205
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

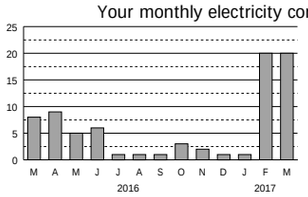
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		- 133.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2723/0/32/03-15-2017/77

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 : 338198691775

RESANE,JOCELYN BADAYOS

Premise Address : VITO,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-161-2	3383791169-3	03/28/2017	MARCH/2017	- 133.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33837911693

BC06/547.2/2723/0/32/03-15-2017/77

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564628780591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924403

56495302269

Date : 03-15-2017

BC06/547.2/2725/0969476/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649530226-9

Collection Ref. Code : 1863-82-452-9

Customer Information----------

Name : YCONG,MARY JANE RESANE

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145204	Pole No	:	0969476
Serial No	:	85060030	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	267
Period From	:	02-10-2017	Prev Rdg	:	249
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

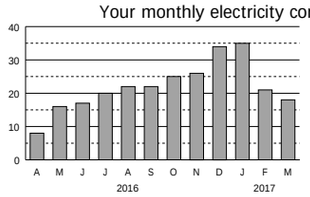
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		13.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 87.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2725/0/32/03-15-2017/77

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 : 564628780591

YCONG,MARY JANE RESANE

Premise Address : UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-452-9	5649530226-9	03/28/2017	MARCH/2017	13.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56495302269

BC06/547.2/2725/0/32/03-15-2017/77

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838959068571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920549

83866727346

Date : 03-15-2017

BC06/547.2/2725/0969476/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386672734-6

Collection Ref. Code : 1859-29-764-1

Customer Information----------

Name : RESANE,MELVIN LARIOSA

Premise Address : OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009350	Pole No	:	0969476
Serial No	:	83349590	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	942
Period From	:	02-10-2017	Prev Rdg	:	922
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

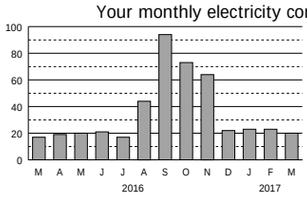
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		15.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 95.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2725/0/32/03-15-2017/77

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 : 838959068571

RESANE,MELVIN LARIOSA

Premise Address : OGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-764-1	8386672734-6	03/28/2017	MARCH/2017	15.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83866727346

BC06/547.2/2725/0/32/03-15-2017/77

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501194714311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920230

50135289127

Date : 03-15-2017

BC06/547.2/2725/0969476/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5013528912-7

Collection Ref. Code : 1859-54-554-8

Customer Information----------

Name : RESANE,JOSEPH LARIOSA

Premise Address : OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018740	Pole No	:	0969476
Serial No	:	121742592	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	687
Period From	:	02-10-2017	Prev Rdg	:	669
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

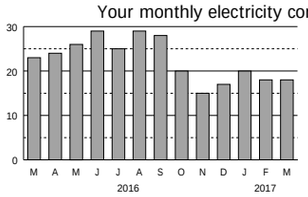
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		- 103.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2725/0/32/03-15-2017/77

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 : 501194714311

RESANE,JOSEPH LARIOSA

Premise Address : OGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-554-8	5013528912-7	03/28/2017	MARCH/2017	- 103.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50135289127

BC06/547.2/2725/0/32/03-15-2017/77

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048525714872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922167

04851300006

Date : 03-15-2017

BC06/547.2/2730/0969476/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485130000-6

Collection Ref. Code : 1835-34-596-4

Customer Information----------

Name : LARIOSA,CARMELITA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112605DS6	Pole No	:	0969476
Serial No	:	15714972	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	17609
Period From	:	02-10-2017	Prev Rdg	:	17581
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

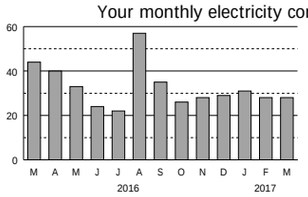
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.90
CURRENT BILL - MARCH 2017		106.94
TOTAL AMOUNT DUE		106.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.12		
Amount Net of VAT	99.82		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2730/0/32/03-15-2017/77

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 : 048525714872

LARIOSA,CARMELITA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-596-4	0485130000-6	03/28/2017	MARCH/2017	106.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04851300006

BC06/547.2/2730/0/32/03-15-2017/77

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673047480507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920771

67391300000

Date : 03-15-2017

BC06/547.2/2740/0969476/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739130000-0

Collection Ref. Code : 1837-73-863-7

Customer Information----------

Name : RESANE,JOSEPHINE

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	343591GS6	Pole No	:	0969476
Serial No	:	47772346	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6858
Period From	:	02-10-2017	Prev Rdg	:	6836
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	20	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

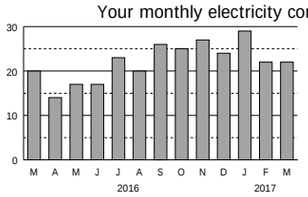
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		76.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2740/0/32/03-15-2017/77

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 : 673047480507

RESANE,JOSEPHINE

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-863-7	6739130000-0	03/28/2017	MARCH/2017	76.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67391300000

BC06/547.2/2740/0/32/03-15-2017/77

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578904415799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921663

5782426177

Date : 03-15-2017

BC06/547.2/2745/0969476/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782242617-7

Collection Ref. Code : 1859-20-440-6

Customer Information----------

Name : BASABE,RHODYL VILLASENCIO

Premise Address : SITIO UGOY, VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015921 EFS6	Pole No	:	0969476
Serial No	:	94723382	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	859
Period From	:	02-10-2017	Prev Rdg	:	836
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

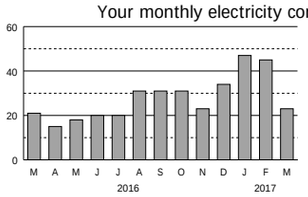
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 126.93
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.81
CURRENT BILL - MARCH 2017		93.70
TOTAL AMOUNT DUE		88.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.70		
Less : VAT	6.47		
Amount Net of VAT	87.23		
Less: BIR 2306	2.70		
BIR 2307	1.53	VATable Sales	87.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.00	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	89.47	TOTAL SALES	93.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2745/0/32/03-15-2017/77

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 : 578904415799

BASABE,RHODYL VILLASENCIO
Premise Address : SITIO UGOY, VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-440-6	5782242617-7	03/28/2017	MARCH/2017	88.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5782426177

BC06/547.2/2745/0/32/03-15-2017/77

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784702863598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922984

78442300006

Date : 03-15-2017

BC06/547.2/2750/0969476/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844230000-6

Collection Ref. Code : 1811-48-272-4

Customer Information----------

Name : RESANE,JOVELITO E.

Premise Address : UGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213766WS6	Pole No	:	0969476
Serial No	:	44918452	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	28666
Period From	:	02-10-2017	Prev Rdg	:	28626
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

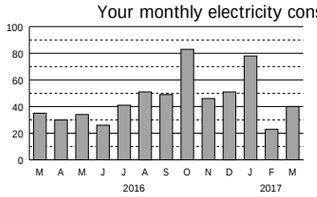
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		208.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 555.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2750/0/32/03-15-2017/77

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 : 784702863598

RESANE,JOVELITO E.

Premise Address : UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-272-4	7844230000-6	03/28/2017	MARCH/2017	208.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78442300006 BC06/547.2/2750/0/32/03-15-2017/77 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152469607492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922971

15241370756

Date : 03-15-2017

BC06/547.2/2755/0969476/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524137075-6

Collection Ref. Code : 1855-90-950-2

Customer Information----------

Name : RESANE,CHADIE PARDILLO

Premise Address : SITIO UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481731 GS6	Pole No	:	0969476
Serial No	:	94920605	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	963
Period From	:	02-10-2017	Prev Rdg	:	953
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	885	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

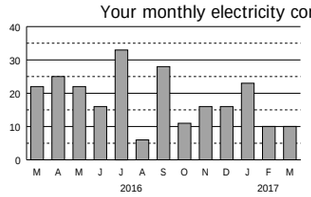
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - MARCH 2017		10.40
TOTAL AMOUNT DUE		- 28.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2755/0/32/03-15-2017/77

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 : 152469607492

RESANE,CHADIE PARDILLO

Premise Address : SITIO UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-950-2	1524137075-6	03/28/2017	MARCH/2017	- 28.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15241370756

BC06/547.2/2755/0/32/03-15-2017/77

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473275578303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

47391300002

BILLING STATEMENT

1008921545

Date : 03-15-2017

BC06/547.2/2760/0969462/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739130000-2

Collection Ref. Code : 1837-73-857-2

Customer Information----------

Name : RESANE,JOAQUIN

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	344222GS6	Pole No	:	0969462
Serial No	:	43116590	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3138
Period From	:	02-10-2017	Prev Rdg	:	3115
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

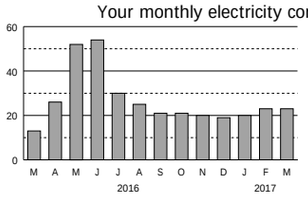
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		87.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 95.25

Your monthly electricity consumption chart



Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2760/0/32/03-15-2017/77

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 : 473275578303

RESANE,JOAQUIN

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-73-857-2	4739130000-2	03/28/2017	MARCH/2017	87.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47391300002

BC06/547.2/2760/0/32/03-15-2017/77

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038357361331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03872300003

1008920708

Date : 03-15-2017

BC06/547.2/2770/0969462/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387230000-3

Collection Ref. Code : 1813-78-983-5

Customer Information----------

Name : BASTIDA,VERONICA M.

Premise Address : CA-OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334492GS6	Pole No	:	0969462
Serial No	:	47061503	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14608
Period From	:	02-10-2017	Prev Rdg	:	14492
No of Days	:	28	Diff Rdg	:	116
Avg kWh/day	:	4.14	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

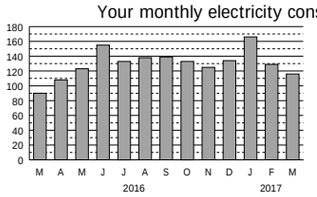
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	540.21
Transmission Charge	0.4094/kWh	47.49
System Loss Charge	0.6734/kWh	78.11
Sub-Total		665.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.17
Transmission		1.43
System Loss		4.80
Distribution		40.43
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		147.73
CURRENT BILL - MARCH 2017		1,190.46
TOTAL AMOUNT DUE		1,190.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,443.00

Your monthly electricity consumption chart



Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.46		
Less : VAT	87.26		
Amount Net of VAT	1,103.20		
Less: BIR 2306	36.37		
BIR 2307	20.96	VATable Sales	1,103.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.87	VAT Zero Rated Sales	0.00
Add : VAT	87.26	VAT Amount	87.26
TOTAL AMOUNT DUE	1,133.13	TOTAL SALES	1,190.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2770/0/32/03-15-2017/77

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 : 038357361331

BASTIDA,VERONICA M.
Premise Address : CA-OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-78-983-5	0387230000-3	03/28/2017	MARCH/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.

03872300003

BC06/547.2/2770/0/32/03-15-2017/77

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663910834513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923851

66385282034

Date : 03-15-2017

BC06/547.2/2775/0969462/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638528203-4

Collection Ref. Code : 1859-20-383-3

Customer Information----------

Name : RESANE,ROSALIA EBORA

Premise Address : SITIO UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015908 EFS6	Pole No	:	0969462
Serial No	:	89650710	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	566
Period From	:	02-10-2017	Prev Rdg	:	555
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

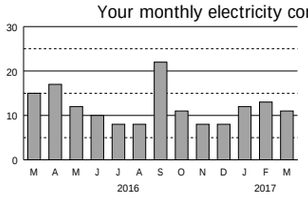
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - MARCH 2017		10.87
Debit Adjustments		18.95
TOTAL AMOUNT DUE		- 90.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 11, 2017 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2775/0/32/03-15-2017/77

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 : 663910834513

RESANE,ROSALIA EBORA

Premise Address : SITIO UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-20-383-3	6638528203-4	03/28/2017	MARCH/2017	- 90.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66385282034

BC06/547.2/2775/0/32/03-15-2017/77

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415583634420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923027

41592300002

Date : 03-15-2017

BC06/547.2/2780/0970002/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159230000-2

Collection Ref. Code : 1841-42-164-2

Customer Information----------

Name : GEONZON,VICENTA A

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284332SS6	Pole No	:	0970002
Serial No	:	42748402	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3677
Period From	:	02-10-2017	Prev Rdg	:	3630
No of Days	:	28	Diff Rdg	:	47
Avg kWh/day	:	1.68	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

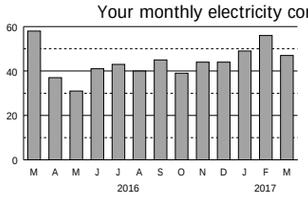
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 409.25	- 163.70
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.74
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		43.89
CURRENT BILL - MARCH 2017		289.44
TOTAL AMOUNT DUE		289.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.44		
Less : VAT	20.26		
Amount Net of VAT	269.18		
Less: BIR 2306	8.45		
BIR 2307	4.94	VATable Sales	269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.79	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.05	TOTAL SALES	289.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2780/0/32/03-15-2017/77

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 : 415583634420

GEONZON,VICENTA A
Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-164-2	4159230000-2	03/28/2017	MARCH/2017	289.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41592300002

BC06/547.2/2780/0/32/03-15-2017/77

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068747571621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920600

06833300004

Date : 03-15-2017

BC06/547.2/2800/0970002/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683330000-4

Collection Ref. Code : 1817-54-614-7

Customer Information----------

Name : SELLORIA,JOCELYN D

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380649GS6	Pole No	:	0970002
Serial No	:	2003129645	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5308
Period From	:	02-10-2017	Prev Rdg	:	5262
No of Days	:	28	Diff Rdg	:	46
Avg kWh/day	:	1.64	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

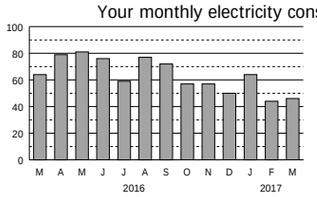
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		42.94
CURRENT BILL - MARCH 2017		283.33
Advance Payment/Credit Adjustments		- 0.73
TOTAL AMOUNT DUE		283.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 294.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.33		
Less : VAT	19.83		
Amount Net of VAT	263.50		
Less: BIR 2306	8.29		
BIR 2307	4.83	VATable Sales	263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.38	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	270.21	TOTAL SALES	283.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2800/0/32/03-15-2017/77

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 : 068747571621

SELLORIA,JOCELYN D

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-614-7	0683330000-4	03/28/2017	MARCH/2017	283.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06833300004

BC06/547.2/2800/0/32/03-15-2017/77

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168315330300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920156

16833300003

Date : 03-15-2017

BC06/547.2/2810/0970002/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683330000-3

Collection Ref. Code : 1817-54-653-8

Customer Information----------

Name : VILLETA,MARITES G

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	352621GS6	Pole No	:	0970002
Serial No	:	43372403	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2614
Period From	:	02-10-2017	Prev Rdg	:	2565
No of Days	:	28	Diff Rdg	:	49
Avg kWh/day	:	1.75	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

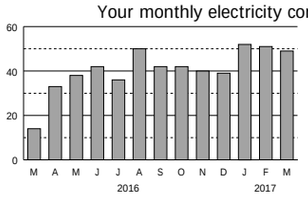
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	228.19
Transmission Charge	0.4094/kWh	20.06
System Loss Charge	0.6734/kWh	33.00
Sub-Total		281.25
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 426.46	- 170.58
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.86
Transmission		0.61
System Loss		2.04
Distribution		17.43
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		45.74
CURRENT BILL - MARCH 2017		301.62
TOTAL AMOUNT DUE		291.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.62		
Less : VAT	21.11		
Amount Net of VAT	280.51		
Less: BIR 2306	8.79		
BIR 2307	5.14	VATable Sales	280.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.58	VAT Zero Rated Sales	0.00
Add : VAT	21.11	VAT Amount	21.11
TOTAL AMOUNT DUE	287.69	TOTAL SALES	301.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2810/0/32/03-15-2017/77

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 : 168315330300

VILLETA,MARITES G

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-653-8	1683330000-3	03/28/2017	MARCH/2017	291.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16833300003

BC06/547.2/2810/0/32/03-15-2017/77

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930255016903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925004

93081300001

Date : 03-15-2017

BC06/547.2/2830/0969980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308130000-1

Collection Ref. Code : 1835-91-068-8

Customer Information----------

Name : GEONZON,FLORDELUNA O.

Premise Address : NR. CREEK,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079740	Pole No	:	0969980
Serial No	:	40012529	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	739
Period From	:	02-10-2017	Prev Rdg	:	699
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	300	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

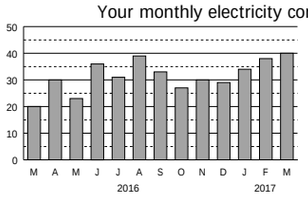
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Sub-Total		- 174.53
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.34
CURRENT BILL - MARCH 2017		208.86
TOTAL AMOUNT DUE		208.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.86		
Less : VAT	14.42		
Amount Net of VAT	194.44		
Less: BIR 2306	6.01		
BIR 2307	3.51	VATable Sales	194.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.92	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2830/0/32/03-15-2017/77

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 : 930255016903

GEONZON,FLORDELUNA O.

Premise Address : NR. CREEK,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-068-8	9308130000-1	03/28/2017	MARCH/2017	208.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93081300001

BC06/547.2/2830/0/32/03-15-2017/77

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040771740696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920929

04081300008

Date : 03-15-2017

BC06/547.2/2850/0969980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408130000-8

Collection Ref. Code : 1835-91-071-8

Customer Information----------

Name : ABAD,TEOFANES N.

Premise Address : NR. CHAPEL,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219988WS6	Pole No	:	0969980
Serial No	:	42216838	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	75825
Period From	:	02-10-2017	Prev Rdg	:	75790
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

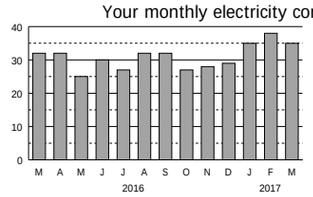
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.58
CURRENT BILL - MARCH 2017		187.55
Advance Payment/Credit Adjustments		- 0.27
TOTAL AMOUNT DUE		187.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 197.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.55		
Less : VAT	13.13		
Amount Net of VAT	174.42		
Less: BIR 2306	5.48		
BIR 2307	3.16	VATable Sales	174.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.78	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	178.91	TOTAL SALES	187.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2850/0/32/03-15-2017/77

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 : 040771740696

ABAD,TEOFANES N.

Premise Address : NR. CHAPEL,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-071-8	0408130000-8	03/28/2017	MARCH/2017	187.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04081300008

BC06/547.2/2850/0/32/03-15-2017/77

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140614654352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920867

14081300007

Date : 03-15-2017

BC06/547.2/2860/0969980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408130000-7

Collection Ref. Code : 1835-91-074-2

Customer Information----------

Name : CANO,EMELITA G.

Premise Address : AHD. CHAPEL,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219985WS6	Pole No	:	0969980
Serial No	:	44649430	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	76967
Period From	:	02-10-2017	Prev Rdg	:	76934
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

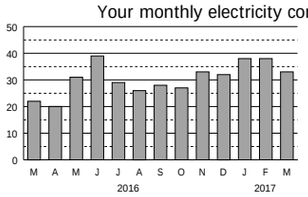
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 140.11
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.93
CURRENT BILL - MARCH 2017		177.65
TOTAL AMOUNT DUE		177.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 216.00

Your monthly electricity consumption chart



Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.65		
Less : VAT	12.46		
Amount Net of VAT	165.19		
Less: BIR 2306	5.21		
BIR 2307	2.99	VATable Sales	165.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.99	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	169.45	TOTAL SALES	177.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2860/0/32/03-15-2017/77

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 : 140614654352

CANO,EMELITA G.

Premise Address : AHD. CHAPEL,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-074-2	1408130000-7	03/28/2017	MARCH/2017	177.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14081300007

BC06/547.2/2860/0/32/03-15-2017/77

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858072716591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923338

85833300008

Date : 03-15-2017

BC06/547.2/2870/0969994/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583330000-8

Collection Ref. Code : 1817-54-524-8

Customer Information----------

Name : CAPURAS,ROSARIO G

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153592DS6	Pole No	:	0969994
Serial No	:	10439651	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2023
Period From	:	01-10-2017	Prev Rdg	:	1843
No of Days	:	59	Diff Rdg	:	180
Avg kWh/day	:	3.05	Registered	:	180
Conn Load	:	300	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

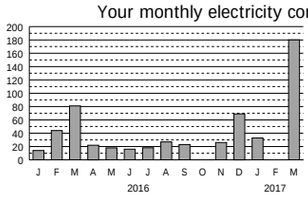
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.73
Transmission Charge	0.4094/kWh	73.73
System Loss Charge	0.6734/kWh	121.28
Sub-Total		1,033.74
Distribution Charges		
Distribution Charge	1.7506/kWh	315.28
Supply Charge	0.4118/kWh	74.17
Metering Charge	0.6989/kWh	125.87
	5.00/month	5.00
Sub-Total		520.32
Others		
Subsidy on Lifeline Discount	-0.05 of 1,554.06	- 77.70
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 73.95
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		54.59
Transmission		2.22
System Loss		7.48
Distribution		62.44
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.12
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.33
Sub-Total		214.93
CURRENT BILL - MARCH 2017		1,695.04
TOTAL AMOUNT DUE		1,694.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 188.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.04		
Less : VAT	121.73		
Amount Net of VAT	1,573.31		
Less: BIR 2306	50.72		
BIR 2307	29.75	VATable Sales	1,573.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.84	VAT Zero Rated Sales	0.00
Add : VAT	121.73	VAT Amount	121.73
TOTAL AMOUNT DUE	1,614.57	TOTAL SALES	1,695.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2870/0/31/03-15-2017/77

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 : 858072716591

CAPURAS,ROSARIO G

Premise Address : TAGAYTAY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-524-8	8583330000-8	03/28/2017	MARCH/2017	1,694.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85833300008

BC06/547.2/2870/0/31/03-15-2017/77

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820411725170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922940

82056792078

Date : 03-15-2017

BC06/547.2/2871/0969980/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205679207-8

Collection Ref. Code : 1863-42-635-3

Customer Information----------

Name : ABASOLO,MAJULITA GEONZON

Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134137	Pole No	:	0969980
Serial No	:	40077985	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	380
Period From	:	02-10-2017	Prev Rdg	:	358
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

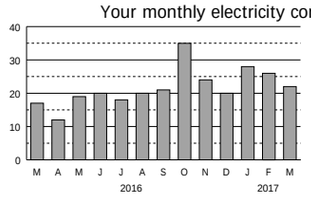
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 178.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		- 94.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2871/0/32/03-15-2017/77

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 : 820411725170

ABASOLO,MAJULITA GEONZON
Premise Address : SITIO TAGAYTAY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-635-3	8205679207-8	03/28/2017	MARCH/2017	- 94.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82056792078

BC06/547.2/2871/0/32/03-15-2017/77

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867869211321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920145

86762126919

Date : 03-15-2017

BC06/547.2/2885/0923496/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676212691-9

Collection Ref. Code : 1853-95-809-3

Customer Information----------

Name : ALIPORO,JUNEX SINGSON

Premise Address : UGOY VITO,UGOY VITO,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	562847 GS6	Pole No	:	0923496
Serial No	:	80982997	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2903
Period From	:	02-10-2017	Prev Rdg	:	2850
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	213	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

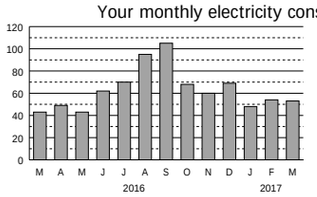
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		53.44
CURRENT BILL - MARCH 2017		376.04
TOTAL AMOUNT DUE		375.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.04		
Less : VAT	26.59		
Amount Net of VAT	349.45		
Less: BIR 2306	11.07		
BIR 2307	6.48	VATable Sales	349.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.90	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	358.49	TOTAL SALES	376.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2885/0/32/03-15-2017/77

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 : 867869211321

ALIPORO,JUNEX SINGSON

Premise Address : UGOY VITO,UGOY VITO,MINGLANILLA 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-809-3	8676212691-9	03/28/2017	MARCH/2017	375.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86762126919 BC06/547.2/2885/0/32/03-15-2017/77 2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737566538249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920589

73750796010

Date : 03-15-2017

BC06/547.2/2885/0923496/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375079601-0

Collection Ref. Code : 1853-95-815-8

Customer Information----------

Name : BURLAS,JASMIN ALIPORO

Premise Address : UGOY VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562595 GS6	Pole No	:	0923496
Serial No	:	24948078	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3005
Period From	:	02-10-2017	Prev Rdg	:	2988
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	376	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

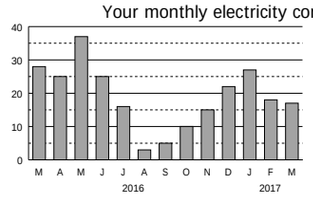
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MARCH 2017		13.73
TOTAL AMOUNT DUE		- 167.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2885/0/32/03-15-2017/77

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 : 737566538249

BURLAS,JASMIN ALIPORO

Premise Address : UGOY VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-815-8	7375079601-0	03/28/2017	MARCH/2017	- 167.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73750796010

BC06/547.2/2885/0/32/03-15-2017/77

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248124277735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922574

24872300009

Date : 03-15-2017

BC06/547.2/2900/0923496/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487230000-9

Collection Ref. Code : 1813-81-647-6

Customer Information----------

Name : ALICAMEN,GLENN T.

Premise Address : OGOY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396991GS6	Pole No	:	0923496
Serial No	:	61958195	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5754
Period From	:	02-10-2017	Prev Rdg	:	5709
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

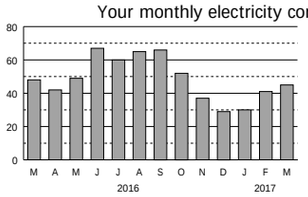
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.71
CURRENT BILL - MARCH 2017		283.48
TOTAL AMOUNT DUE		282.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 278.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.48		
Less : VAT	20.08		
Amount Net of VAT	263.40		
Less: BIR 2306	8.36		
BIR 2307	4.84	VATable Sales	263.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.20	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	270.28	TOTAL SALES	283.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2900/0/32/03-15-2017/77

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 : 248124277735

ALICAMEN,GLENN T.

Premise Address : OGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-81-647-6	2487230000-9	03/28/2017	MARCH/2017	282.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24872300009

BC06/547.2/2900/0/32/03-15-2017/77

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445554407736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921396

44561300003

Date : 03-15-2017

BC06/547.2/2910/0923496/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456130000-3

Collection Ref. Code : 1827-68-398-8

Customer Information----------

Name : ABELLA,MARTIN F

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412691GS6	Pole No	:	0923496
Serial No	:	91772678	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10738
Period From	:	02-10-2017	Prev Rdg	:	10644
No of Days	:	28	Diff Rdg	:	94
Avg kWh/day	:	3.36	Registered	:	94
Conn Load	:	50	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

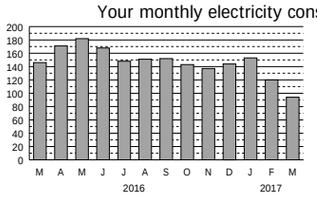
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		- 13.84
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.62
CURRENT BILL - MARCH 2017		915.29
TOTAL AMOUNT DUE		914.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 1,343.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.29		
Less : VAT	66.83		
Amount Net of VAT	848.46		
Less: BIR 2306	27.85		
BIR 2307	16.07	VATable Sales	848.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.54	VAT Zero Rated Sales	0.00
Add : VAT	66.83	VAT Amount	66.83
TOTAL AMOUNT DUE	871.37	TOTAL SALES	915.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2910/0/32/03-15-2017/77

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 : 445554407736

ABELLA,MARTIN F

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-68-398-8	4456130000-3	03/28/2017	MARCH/2017	914.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44561300003

BC06/547.2/2910/0/32/03-15-2017/77

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258177436091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923972

25842300003

Date : 03-15-2017

BC06/547.2/2920/0749432/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584230000-3

Collection Ref. Code : 1831-41-518-6

Customer Information----------

Name : ABELLA,RICARDO Z

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325069GS6	Pole No	:	0749432
Serial No	:	47893554	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6936
Period From	:	02-10-2017	Prev Rdg	:	6862
No of Days	:	28	Diff Rdg	:	74
Avg kWh/day	:	2.64	Registered	:	74
Conn Load	:	70	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

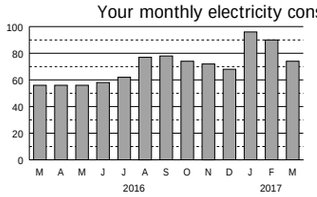
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	344.62
Transmission Charge	0.4094/kWh	30.30
System Loss Charge	0.6734/kWh	49.83
Sub-Total		424.75
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 641.48	- 96.22
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 78.25
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		22.43
Transmission		0.92
System Loss		3.07
Distribution		26.01
Others		- 5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.15
CURRENT BILL - MARCH 2017		648.38
TOTAL AMOUNT DUE		646.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 900.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.38		
Less : VAT	47.06		
Amount Net of VAT	601.32		
Less: BIR 2306	19.61		
BIR 2307	11.32	VATable Sales	601.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.39	VAT Zero Rated Sales	0.00
Add : VAT	47.06	VAT Amount	47.06
TOTAL AMOUNT DUE	617.45	TOTAL SALES	648.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2920/0/32/03-15-2017/77

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 : 258177436091

ABELLA,RICARDO Z

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-518-6	2584230000-3	03/28/2017	MARCH/2017	646.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25842300003

BC06/547.2/2920/0/32/03-15-2017/77

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848450780863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84842300000

BILLING STATEMENT

1008921809

Date : 03-15-2017

BC06/547.2/2930/0749432/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484230000-0

Collection Ref. Code : 1831-41-506-2

Customer Information----------

Name : ABELLA,ROMEO A

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	203346WS6	Pole No	:	0749432
Serial No	:	46030907	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	9716
Period From	:	02-10-2017	Prev Rdg	:	9528
No of Days	:	28	Diff Rdg	:	188
Avg kWh/day	:	6.71	Registered	:	188
Conn Load	:	300	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

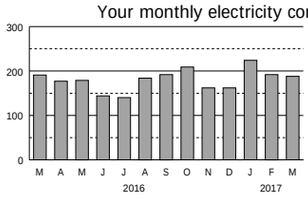
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	875.52
Transmission Charge	0.4094/kWh	76.97
System Loss Charge	0.6734/kWh	126.60
Sub-Total		1,079.09
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.07
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		56.99
Transmission		2.32
System Loss		7.81
Distribution		65.15
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		233.17
CURRENT BILL - MARCH 2017		1,873.25
TOTAL AMOUNT DUE		1,872.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,084.00

Your monthly electricity consumption chart



Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.25		
Less : VAT	135.42		
Amount Net of VAT	1,737.83		
Less: BIR 2306	56.42		
BIR 2307	32.97	VATable Sales	1,737.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,648.44	VAT Zero Rated Sales	0.00
Add : VAT	135.42	VAT Amount	135.42
TOTAL AMOUNT DUE	1,783.86	TOTAL SALES	1,873.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2930/0/32/03-15-2017/77

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 : 848450780863

ABELLA,ROMEO A

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-506-2	8484230000-0	03/28/2017	MARCH/2017	1,872.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84842300000

BC06/547.2/2930/0/32/03-15-2017/77

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991374771022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923151

99186488724

Date : 03-15-2017

BC06/547.2/2935/0749432/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9918648872-4

Collection Ref. Code : 1857-29-098-4

Customer Information----------

Name : BASTIDA,CRESCENCIO SELLOTE

Premise Address : SITIO UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8077 EES6	Pole No	:	0749432
Serial No	:	06243370	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	219
Period From	:	02-10-2017	Prev Rdg	:	213
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	140	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

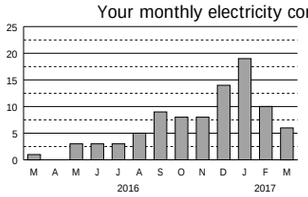
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		7.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2935/0/32/03-15-2017/77

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 : 991374771022

BASTIDA,CRESCENCIO SELLOTE

Premise Address : SITIO UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-29-098-4	9918648872-4	03/28/2017	MARCH/2017	7.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99186488724

BC06/547.2/2935/0/32/03-15-2017/77

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578641307027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921692

57826169039

Date : 03-15-2017

BC06/547.2/2940/0922616/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782616903-9

Collection Ref. Code : 1863-53-389-3

Customer Information----------

Name : SADUCAS,CHERYLE ABELLA

Premise Address : SITIO UGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136729	Pole No	:	0922616
Serial No	:	40095388	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	281
Period From	:	02-10-2017	Prev Rdg	:	260
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

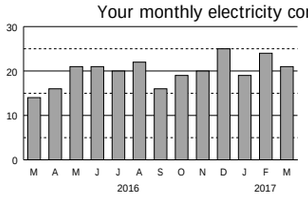
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		42.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2940/0/32/03-15-2017/77

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 : 578641307027

SADUCAS,CHERYLE ABELLA

Premise Address : SITIO UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-389-3	5782616903-9	03/28/2017	MARCH/2017	42.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57826169039

BC06/547.2/2940/0/32/03-15-2017/77

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336114413332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920204

33696348342

Date : 03-15-2017

BC06/547.2/2945/0922616/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369634834-2

Collection Ref. Code : 1853-64-824-8

Customer Information----------

Name : PASOBILLO,ROGELIO ORING SR.

Premise Address : OGOY,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556999 GS6	Pole No	:	0922616
Serial No	:	83584803	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11874
Period From	:	02-10-2017	Prev Rdg	:	11655
No of Days	:	28	Diff Rdg	:	219
Avg kWh/day	:	7.82	Registered	:	219
Conn Load	:	354	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

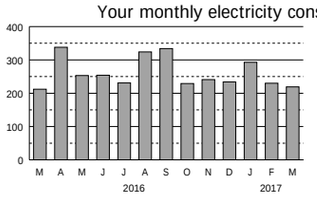
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		72.38
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		277.97
CURRENT BILL - MARCH 2017		2,238.98
TOTAL AMOUNT DUE		2,238.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 2,567.09

Your monthly electricity consumption chart



Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.98		
Less : VAT	163.84		
Amount Net of VAT	2,075.14		
Less: BIR 2306	68.26		
BIR 2307	39.42	VATable Sales	2,075.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.46	VAT Zero Rated Sales	0.00
Add : VAT	163.84	VAT Amount	163.84
TOTAL AMOUNT DUE	2,131.30	TOTAL SALES	2,238.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2945/0/31/03-15-2017/77

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 : 336114413332

PASOBILLO,ROGELIO ORING SR.

Premise Address : OGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-824-8	3369634834-2	03/28/2017	MARCH/2017	2,238.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33696348342

BC06/547.2/2945/0/31/03-15-2017/77

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450309130353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922588

45081300001

Date : 03-15-2017

BC06/547.2/2950/0924656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508130000-1

Collection Ref. Code : 1835-91-725-9

Customer Information----------

Name : UTOM,DIOGRACIAS P

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150313WS6	Pole No	:	0924656
Serial No	:	42571618	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	71146
Period From	:	02-10-2017	Prev Rdg	:	71083
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	220	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

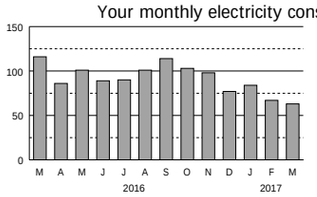
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		68.24
CURRENT BILL - MARCH 2017		505.73
TOTAL AMOUNT DUE		505.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 603.50

Your monthly electricity consumption chart



Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.73		
Less : VAT	36.03		
Amount Net of VAT	469.70		
Less: BIR 2306	15.01		
BIR 2307	8.79	VATable Sales	469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.90	VAT Zero Rated Sales	0.00
Add : VAT	36.03	VAT Amount	36.03
TOTAL AMOUNT DUE	481.93	TOTAL SALES	505.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2950/0/32/03-15-2017/77

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 : 450309130353

UTOM,DIOGRACIAS P

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-725-9	4508130000-1	03/28/2017	MARCH/2017	505.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45081300001

BC06/547.2/2950/0/32/03-15-2017/77

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132020406103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924737

13226761776

Date : 03-15-2017

BC06/547.2/2955/0924656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322676177-6

Collection Ref. Code : 1859-99-800-3

Customer Information----------

Name : PENAFORT,LUZVIMINDA PARAGES

Premise Address : SITIO UGOY,VITO, MINGLANILLA

TIN : 435-214-454-000

Metering Information----------

Meter No	:	MTR1033311	Pole No	:	0924656
Serial No	:	125284677	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12332
Period From	:	02-10-2017	Prev Rdg	:	11877
No of Days	:	28	Diff Rdg	:	455
Avg kWh/day	:	16.25	Registered	:	455
Conn Load	:	1281	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

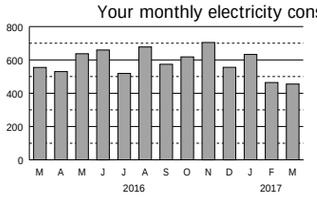
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,118.94
Transmission Charge	0.4094/kWh	186.28
System Loss Charge	0.6734/kWh	306.40
Sub-Total		2,611.62
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,185.50	103.71
Sub-Total		147.44
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		137.94
Transmission		5.63
System Loss		18.92
Distribution		156.83
Others		20.13
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		576.55
CURRENT BILL - MARCH 2017		4,642.50
TOTAL AMOUNT DUE		4,641.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 5,186.00

Your monthly electricity consumption chart



Avg Monthly Usage : 583.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,642.50		
Less : VAT	339.45		
Amount Net of VAT	4,303.05		
Less: BIR 2306	141.44		
BIR 2307	81.73	VATable Sales	4,303.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,079.88	VAT Zero Rated Sales	0.00
Add : VAT	339.45	VAT Amount	339.45
TOTAL AMOUNT DUE	4,419.33	TOTAL SALES	4,642.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2955/0/32/03-15-2017/77

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 : 132020406103

PENAFORT,LUZVIMINDA PARAGES

Premise Address : SITIO UGOY,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-800-3	1322676177-6	03/28/2017	MARCH/2017	4,641.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13226761776

BC06/547.2/2955/0/32/03-15-2017/77

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376784440018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921324

37652629074

Date : 03-15-2017

BC06/547.2/2956/0922616/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765262907-4

Collection Ref. Code : 1861-65-722-6

Customer Information----------

Name : PENAFORT,LUZVIMINDA PARAGES

Premise Address : SITIO UGOY,VITO,MINGLANILLA

TIN : 435-214-454-000

Metering Information----------

Meter No	:	MTR1091231	Pole No	:	0922616
Serial No	:	40043886	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	392
Period From	:	02-10-2017	Prev Rdg	:	373
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	172	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

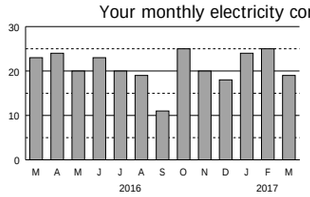
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 162.84
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.75
CURRENT BILL - MARCH 2017		15.32
TOTAL AMOUNT DUE		14.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 29.00

Your monthly electricity consumption chart



Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.32		
Less : VAT	0.67		
Amount Net of VAT	14.65		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	14.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.27	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	14.94	TOTAL SALES	15.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2956/0/32/03-15-2017/77

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 : 376784440018

PENAFORT,LUZVIMINDA PARAGES

Premise Address : SITIO UGOY,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-722-6	3765262907-4	03/28/2017	MARCH/2017	14.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37652629074 BC06/547.2/2956/0/32/03-15-2017/77 2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748652541857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922239

74842300001

Date : 03-15-2017

BC06/547.2/2970/0924656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484230000-1

Collection Ref. Code : 1831-41-503-8

Customer Information----------

Name : ABABON,EDGAR S

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351857GS6	Pole No	:	0924656
Serial No	:	49244073	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7801
Period From	:	02-10-2017	Prev Rdg	:	7748
No of Days	:	28	Diff Rdg	:	53
Avg kWh/day	:	1.89	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

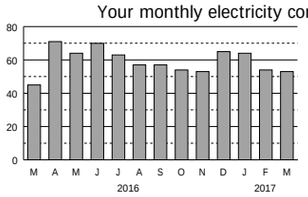
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 129.95
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.49
CURRENT BILL - MARCH 2017		385.40
TOTAL AMOUNT DUE		384.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 416.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.40		
Less : VAT	27.60		
Amount Net of VAT	357.80		
Less: BIR 2306	11.49		
BIR 2307	6.65	VATable Sales	357.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.66	VAT Zero Rated Sales	0.00
Add : VAT	27.60	VAT Amount	27.60
TOTAL AMOUNT DUE	367.26	TOTAL SALES	385.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2970/0/32/03-15-2017/77

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 : 748652541857

ABABON,EDGAR S

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-503-8	7484230000-1	03/28/2017	MARCH/2017	384.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74842300001

BC06/547.2/2970/0/32/03-15-2017/77

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536324111850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920327

53623062840

Date : 03-15-2017

BC06/547.2/2980/0735044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362306284-0

Collection Ref. Code : 1851-17-452-4

Customer Information----------

Name : ABABON,ARNIEL HERBIAS

Premise Address : CAMARIN,VITO

TIN :

Metering Information----------

Meter No	:	472330 GS6	Pole No	:	0735044
Serial No	:	65821714	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2413
Period From	:	02-10-2017	Prev Rdg	:	2413
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

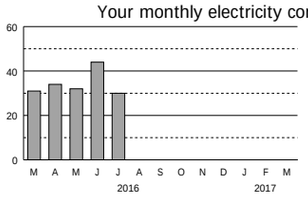
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 210.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 204.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 38.00

Your monthly electricity consumption chart



Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/2980/0/32/03-15-2017/77

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 : 536324111850

ABABON,ARNIEL HERBIAS

Premise Address : CAMARIN,VITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-452-4	5362306284-0	03/28/2017	MARCH/2017	- 204.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53623062840

BC06/547.2/2980/0/32/03-15-2017/77

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587302451553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923434

58762809216

Date : 03-15-2017

BC06/547.2/3005/0935011/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876280921-6

Collection Ref. Code : 1853-41-194-9

Customer Information----------

Name : BRIONES,CIRIACO JR. GEONZON

Premise Address : SITIO CAMAREN,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547758 GS6	Pole No	:	0935011
Serial No	:	57897130	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1198
Period From	:	02-10-2017	Prev Rdg	:	1135
No of Days	:	28	Diff Rdg	:	63
Avg kWh/day	:	2.25	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

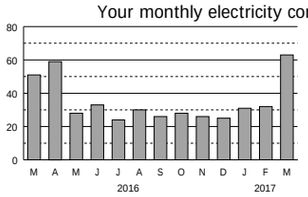
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 546.86	- 109.37
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		68.24
CURRENT BILL - MARCH 2017		505.73
TOTAL AMOUNT DUE		505.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 182.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.73		
Less : VAT	36.03		
Amount Net of VAT	469.70		
Less: BIR 2306	15.01		
BIR 2307	8.79	VATable Sales	469.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.90	VAT Zero Rated Sales	0.00
Add : VAT	36.03	VAT Amount	36.03
TOTAL AMOUNT DUE	481.93	TOTAL SALES	505.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3005/0/32/03-15-2017/77

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 : 587302451553

BRIONES,CIRIACO JR. GEONZON
Premise Address : SITIO CAMAREN,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-194-9	5876280921-6	03/28/2017	MARCH/2017	505.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58762809216

BC06/547.2/3005/0/32/03-15-2017/77

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053008549720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922777

05361300006

Date : 03-15-2017

BC06/547.2/3030/0191392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536130000-6

Collection Ref. Code : 1817-83-662-5

Customer Information----------

Name : NUNEZ,LUISA R

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413956GS6	Pole No	:	0191392
Serial No	:	61448154	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3861
Period From	:	02-10-2017	Prev Rdg	:	3835
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

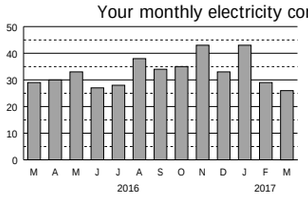
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.41
CURRENT BILL - MARCH 2017		99.43
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		99.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.43		
Less : VAT	6.63		
Amount Net of VAT	92.80		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.42	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	95.05	TOTAL SALES	99.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3030/0/32/03-15-2017/77

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 : 053008549720

NUNEZ,LUISA R

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-662-5	0536130000-6	03/28/2017	MARCH/2017	99.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05361300006

BC06/547.2/3030/0/32/03-15-2017/77

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184266646941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922455

18482300003

Date : 03-15-2017

BC06/547.2/3060/0191441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848230000-3

Collection Ref. Code : 1843-97-806-7

Customer Information----------

Name : DEJAN,VICTOR L

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462849GS6	Pole No	:	0191441
Serial No	:	68883221	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3352
Period From	:	02-10-2017	Prev Rdg	:	3277
No of Days	:	28	Diff Rdg	:	75
Avg kWh/day	:	2.68	Registered	:	75
Conn Load	:	130	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

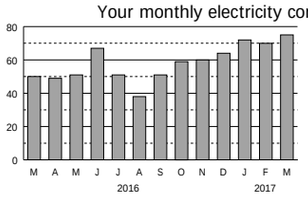
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 85.02
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		85.56
CURRENT BILL - MARCH 2017		650.65
Advance Payment/Credit Adjustments		- 0.42
TOTAL AMOUNT DUE		650.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 625.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.65		
Less : VAT	46.99		
Amount Net of VAT	603.66		
Less: BIR 2306	19.59		
BIR 2307	11.36	VATable Sales	603.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.71	VAT Zero Rated Sales	0.00
Add : VAT	46.99	VAT Amount	46.99
TOTAL AMOUNT DUE	619.70	TOTAL SALES	650.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3060/0/32/03-15-2017/77

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 : 184266646941

DEJAN,VICTOR L

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-806-7	1848230000-3	03/28/2017	MARCH/2017	650.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18482300003

BC06/547.2/3060/0/32/03-15-2017/77

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326919165421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923476

32682300002

Date : 03-15-2017

BC06/547.2/3070/0191413/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268230000-2

Collection Ref. Code : 1845-22-620-8

Customer Information----------

Name : GEONZON,CATALINA O

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484434GS6	Pole No	:	0191413
Serial No	:	58467380	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3099
Period From	:	02-10-2017	Prev Rdg	:	3033
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

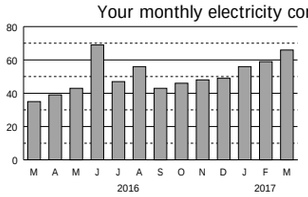
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 105.44
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		72.61
CURRENT BILL - MARCH 2017		539.84
TOTAL AMOUNT DUE		539.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.84		
Less : VAT	38.83		
Amount Net of VAT	501.01		
Less: BIR 2306	16.18		
BIR 2307	9.39	VATable Sales	501.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.44	VAT Zero Rated Sales	0.00
Add : VAT	38.83	VAT Amount	38.83
TOTAL AMOUNT DUE	514.27	TOTAL SALES	539.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3070/0/32/03-15-2017/77

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 : 326919165421

GEONZON,CATALINA O
Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-620-8	3268230000-2	03/28/2017	MARCH/2017	539.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32682300002

BC06/547.2/3070/0/32/03-15-2017/77

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081713001507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922214

08191788366

Date : 03-15-2017

BC06/547.2/3081/0191441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819178836-6

Collection Ref. Code : 1863-20-845-3

Customer Information----------

Name : BOLO,RENANTE TABURNAL

Premise Address : JUAN BASTIDA ST.,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118151	Pole No	:	0191441
Serial No	:	40050668	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	402
Period From	:	02-10-2017	Prev Rdg	:	386
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	160	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

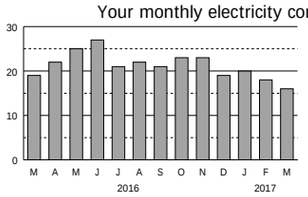
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		- 30.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3081/0/31/03-15-2017/77

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 : 081713001507

BOLO,RENANTE TABURNAL

Premise Address : JUAN BASTIDA ST.,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-845-3	0819178836-6	03/28/2017	MARCH/2017	- 30.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08191788366

BC06/547.2/3081/0/31/03-15-2017/77

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883478075032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922557

88392702010

Date : 03-15-2017

BC06/547.2/3085/0191420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839270201-0

Collection Ref. Code : 1853-57-557-7

Customer Information----------

Name : DEL ROSARIO,SULPICIO JR. BARING

Premise Address : TAWALI,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	506139 GS6	Pole No	:	0191420
Serial No	:	85809366	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1248
Period From	:	02-10-2017	Prev Rdg	:	1224
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

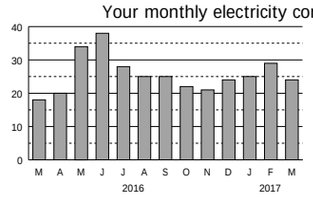
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 135.00
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - MARCH 2017		94.66
TOTAL AMOUNT DUE		65.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 150.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.66		
Less : VAT	6.43		
Amount Net of VAT	88.23		
Less: BIR 2306	2.68		
BIR 2307	1.54	VATable Sales	88.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.01	VAT Zero Rated Sales	0.00
Add : VAT	6.43	VAT Amount	6.43
TOTAL AMOUNT DUE	90.44	TOTAL SALES	94.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3085/0/32/03-15-2017/77

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 : 883478075032

DEL ROSARIO,SULPICIO JR. BARING

Premise Address : TAWALI,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-557-7	8839270201-0	03/28/2017	MARCH/2017	65.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88392702010

BC06/547.2/3085/0/32/03-15-2017/77

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307530659190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920996

30784906130

Date : 03-15-2017

BC06/547.2/3086/0191420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078490613-0

Collection Ref. Code : 1857-87-968-6

Customer Information----------

Name : FERNANDEZ,EVANGELINE APAS

Premise Address : SITIO TAWALE,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8978 EES6	Pole No	:	0191420
Serial No	:	06141803	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1000
Period From	:	02-10-2017	Prev Rdg	:	999
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	346	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

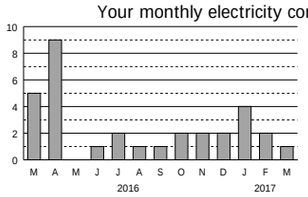
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 308.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
Debit Adjustments		69.01
TOTAL AMOUNT DUE		- 233.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 27, 2015 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3086/0/32/03-15-2017/77

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 : 307530659190

FERNANDEZ,EVANGELINE APAS

Premise Address : SITIO TAWALE,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-968-6	3078490613-0	03/28/2017	MARCH/2017	- 233.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30784906130

BC06/547.2/3086/0/32/03-15-2017/77

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529091939334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924632

52937977065

Date : 03-15-2017

BC06/547.2/3087/0191420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293797706-5

Collection Ref. Code : 1857-68-698-5

Customer Information----------

Name : OBESO,SHAUN DAVE PREMACIO

Premise Address : TAWALI,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014368 EFS6	Pole No	:	0191420
Serial No	:	121448561	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2803
Period From	:	02-10-2017	Prev Rdg	:	2776
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	369	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

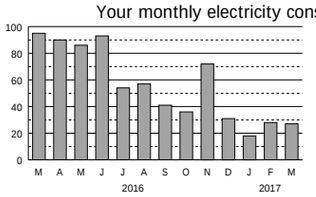
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.47
CURRENT BILL - MARCH 2017		106.02
TOTAL AMOUNT DUE		105.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.02		
Less : VAT	7.17		
Amount Net of VAT	98.85		
Less: BIR 2306	2.99		
BIR 2307	1.72	VATable Sales	98.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.14	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	101.31	TOTAL SALES	106.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3087/0/32/03-15-2017/77

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 : 529091939334

OBESO,SHAUN DAVE PREMACIO

Premise Address : TAWALI,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-698-5	5293797706-5	03/28/2017	MARCH/2017	105.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52937977065

BC06/547.2/3087/0/32/03-15-2017/77

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856384263641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922932

85623300002

Date : 03-15-2017

BC06/547.2/3100/0945655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562330000-2

Collection Ref. Code : 1815-88-512-2

Customer Information----------

Name : ISHIDA,NARIHIDE O

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467671GS6	Pole No	:	0945655
Serial No	:	53896284	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	53645
Period From	:	02-10-2017	Prev Rdg	:	53248
No of Days	:	28	Diff Rdg	:	397
Avg kWh/day	:	14.18	Registered	:	397
Conn Load	:	240	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

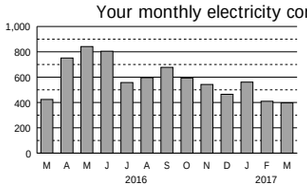
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,848.83
Transmission Charge	0.4094/kWh	162.53
System Loss Charge	0.6734/kWh	267.34
Sub-Total		2,278.70
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	38.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		120.35
Transmission		4.91
System Loss		16.51
Distribution		136.91
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		491.75
CURRENT BILL - MARCH 2017		3,949.53
TOTAL AMOUNT DUE		3,948.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 10,675.00

Your monthly electricity consumption chart



Avg Monthly Usage : 586.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.53		
Less : VAT	285.33		
Amount Net of VAT	3,664.20		
Less: BIR 2306	118.90		
BIR 2307	69.50	VATable Sales	3,664.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,475.80	VAT Zero Rated Sales	0.00
Add : VAT	285.33	VAT Amount	285.33
TOTAL AMOUNT DUE	3,761.13	TOTAL SALES	3,949.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3100/0/32/03-15-2017/77

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 : 856384263641

ISHIDA,NARIHIDE O

Premise Address : TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-88-512-2	8562330000-2	03/28/2017	MARCH/2017	3,948.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85623300002

BC06/547.2/3100/0/32/03-15-2017/77

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888736380980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923651

88872300004

Date : 03-15-2017

BC06/547.2/3110/0945655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887230000-4

Collection Ref. Code : 1813-89-326-8

Customer Information----------

Name : AREGLADO,AMY S.

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415697GS6	Pole No	:	0945655
Serial No	:	53697287	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2376
Period From	:	02-10-2017	Prev Rdg	:	2364
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	300	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

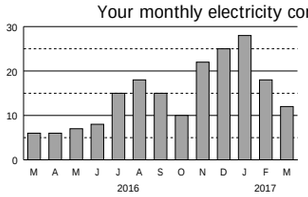
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		11.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3110/0/32/03-15-2017/77

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 : 888736380980

AREGLADO,AMY S.

Premise Address : TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-89-326-8	8887230000-4	03/28/2017	MARCH/2017	11.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88872300004

BC06/547.2/3110/0/32/03-15-2017/77

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256632284522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923714

25638393766

Date : 03-15-2017

BC06/547.2/3115/0945655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563839376-6

Collection Ref. Code : 1855-66-086-5

Customer Information----------

Name : DELOS SANTOS,ESPERANZA BOLO

Premise Address : SITIO TAWALI,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1194906	Pole No	:	0945655
Serial No	:	40140883	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	258
Period From	:	02-10-2017	Prev Rdg	:	192
No of Days	:	28	Diff Rdg	:	66
Avg kWh/day	:	2.36	Registered	:	66
Conn Load	:	1150	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

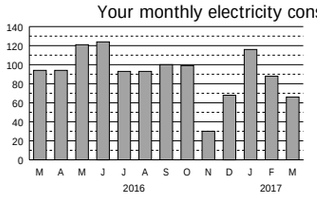
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 114.41
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		71.48
CURRENT BILL - MARCH 2017		529.74
TOTAL AMOUNT DUE		525.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 660.00

Your monthly electricity consumption chart



Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.74		
Less : VAT	37.75		
Amount Net of VAT	491.99		
Less: BIR 2306	15.73		
BIR 2307	9.21	VATable Sales	491.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.05	VAT Zero Rated Sales	0.00
Add : VAT	37.75	VAT Amount	37.75
TOTAL AMOUNT DUE	504.80	TOTAL SALES	529.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3115/0/32/03-15-2017/77

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 : 256632284522

DELOS SANTOS,ESPERANZA BOLO

Premise Address : SITIO TAWALI,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-086-5	2563839376-6	03/28/2017	MARCH/2017	525.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25638393766

BC06/547.2/3115/0/32/03-15-2017/77

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086377095717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923279

08603300008

Date : 03-15-2017

BC06/547.2/3120/0945662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860330000-8

Collection Ref. Code : 1825-89-533-3

Customer Information----------

Name : GEONZON,ROMMEL E

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351873GS6	Pole No	:	0945662
Serial No	:	48647110	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6090
Period From	:	02-10-2017	Prev Rdg	:	6034
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

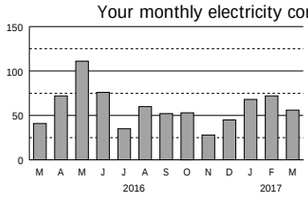
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 132.44
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.16
CURRENT BILL - MARCH 2017		412.38
TOTAL AMOUNT DUE		411.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 679.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.38		
Less : VAT	29.72		
Amount Net of VAT	382.66		
Less: BIR 2306	12.38		
BIR 2307	7.12	VATable Sales	382.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.16	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	392.88	TOTAL SALES	412.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3120/0/32/03-15-2017/77

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 : 086377095717

GEONZON,ROMMEL E

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-533-3	0860330000-8	03/28/2017	MARCH/2017	411.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08603300008

BC06/547.2/3120/0/32/03-15-2017/77

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592844920230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924303

59231084480

Date : 03-15-2017

BC06/547.2/3125/0945662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923108448-0

Collection Ref. Code : 1857-25-887-8

Customer Information----------

Name : ESCABAL,JEANNEVY GASTARDO

Premise Address : SITIO TAWALI,VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1189661	Pole No	:	0945662
Serial No	:	40135638	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	784
Period From	:	02-10-2017	Prev Rdg	:	700
No of Days	:	28	Diff Rdg	:	84
Avg kWh/day	:	3.00	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

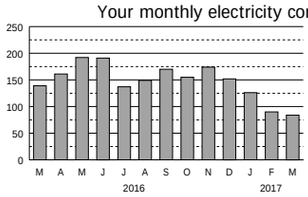
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	391.19
Transmission Charge	0.4094/kWh	34.39
System Loss Charge	0.6734/kWh	56.57
Sub-Total		482.15
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 727.50	- 72.75
Sub-Total		- 72.75
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		25.46
Transmission		1.04
System Loss		3.49
Distribution		29.44
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		97.17
CURRENT BILL - MARCH 2017		751.92
TOTAL AMOUNT DUE		751.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,311.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.92		
Less : VAT	53.88		
Amount Net of VAT	698.04		
Less: BIR 2306	22.47		
BIR 2307	13.16	VATable Sales	698.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.41	VAT Zero Rated Sales	0.00
Add : VAT	53.88	VAT Amount	53.88
TOTAL AMOUNT DUE	716.29	TOTAL SALES	751.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3125/0/32/03-15-2017/77

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 : 592844920230

ESCABAL,JEANNEVY GASTARDO

Premise Address : SITIO TAWALI,VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-887-8	5923108448-0	03/28/2017	MARCH/2017	751.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59231084480

BC06/547.2/3125/0/32/03-15-2017/77

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292601596104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924364

29238417157

Date : 03-15-2017

BC06/547.2/3126/0945753/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923841715-7

Collection Ref. Code : 1861-61-476-4

Customer Information----------

Name : ESCABAL,JEANNEVY GASTARDO

Premise Address : JUAN BASTIDA SR. STREET,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073826	Pole No	:	0945753
Serial No	:	40040872	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1804
Period From	:	02-10-2017	Prev Rdg	:	1607
No of Days	:	28	Diff Rdg	:	197
Avg kWh/day	:	7.04	Registered	:	197
Conn Load	:	203	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

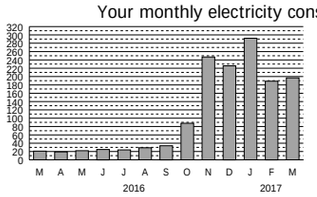
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		61.40
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.67
CURRENT BILL - MARCH 2017		2,010.48
TOTAL AMOUNT DUE		2,008.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 2,125.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.48		
Less : VAT	147.02		
Amount Net of VAT	1,863.46		
Less: BIR 2306	61.25		
BIR 2307	35.39	VATable Sales	1,863.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.82	VAT Zero Rated Sales	0.00
Add : VAT	147.02	VAT Amount	147.02
TOTAL AMOUNT DUE	1,913.84	TOTAL SALES	2,010.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3126/0/32/03-15-2017/77

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 : 292601596104

ESCABAL,JEANNEVY GASTARDO
Premise Address : JUAN BASTIDA SR. STREET,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-476-4	2923841715-7	03/28/2017	MARCH/2017	2,008.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29238417157

BC06/547.2/3126/0/32/03-15-2017/77

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975302649981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921279

97570290987

Date : 03-15-2017

BC06/547.2/3135/0945683/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757029098-7

Collection Ref. Code : 1857-88-614-3

Customer Information----------

Name : LACARON,CIRILO REBUTON

Premise Address : TAWALI,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014933 EFS6	Pole No	:	0945683
Serial No	:	97689678	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	687
Period From	:	02-10-2017	Prev Rdg	:	676
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

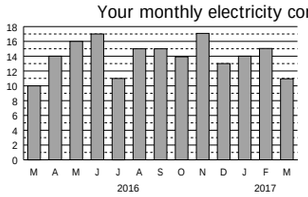
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.03
Transmission Charge	0.4094/kWh	4.49
System Loss Charge	0.6734/kWh	7.38
Sub-Total		62.90
Distribution Charges		
Distribution Charge	1.7506/kWh	19.18
Supply Charge	0.4118/kWh	4.51
Metering Charge	0.6989/kWh	7.66
	5.00/month	5.00
Sub-Total		36.35
Others		
Subsidy on Lifeline Discount	-1. of 94.25	- 94.25
Sub-Total		- 94.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.32
Transmission		0.14
System Loss		0.46
Distribution		4.36
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	1.71
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.85
CURRENT BILL - MARCH 2017		10.85
TOTAL AMOUNT DUE		10.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.85		
Less : VAT	0.60		
Amount Net of VAT	10.25		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.89	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.49	TOTAL SALES	10.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3135/0/32/03-15-2017/77

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 : 975302649981

LACARON,CIRILO REBUTON

Premise Address : TAWALI,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-614-3	9757029098-7	03/28/2017	MARCH/2017	10.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97570290987

BC06/547.2/3135/0/32/03-15-2017/77

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883630656453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922673

88391300006

Date : 03-15-2017

BC06/547.2/3140/0945662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839130000-6

Collection Ref. Code : 1837-75-569-8

Customer Information----------

Name : PLARIZAN,JUDITHA

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350738GS6	Pole No	:	0945662
Serial No	:	45991122	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4661
Period From	:	02-10-2017	Prev Rdg	:	4599
No of Days	:	28	Diff Rdg	:	62
Avg kWh/day	:	2.21	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

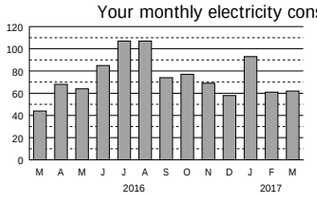
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 538.26	- 107.65
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 97.00
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.52
CURRENT BILL - MARCH 2017		509.78
TOTAL AMOUNT DUE		509.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 532.50

Your monthly electricity consumption chart



Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.78		
Less : VAT	36.76		
Amount Net of VAT	473.02		
Less: BIR 2306	15.32		
BIR 2307	8.87	VATable Sales	473.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	448.83	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	485.59	TOTAL SALES	509.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3140/0/32/03-15-2017/77

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 : 883630656453

PLARIZAN,JUDITHA

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-569-8	8839130000-6	03/28/2017	MARCH/2017	509.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88391300006

BC06/547.2/3140/0/32/03-15-2017/77

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186947633256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922771

18603300007

Date : 03-15-2017

BC06/547.2/3150/0945662/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860330000-7

Collection Ref. Code : 1825-89-542-2

Customer Information----------

Name : GEONZON,SANTOS JR E

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519059 GS6	Pole No	:	0945662
Serial No	:	63110215	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4552
Period From	:	02-10-2017	Prev Rdg	:	4513
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

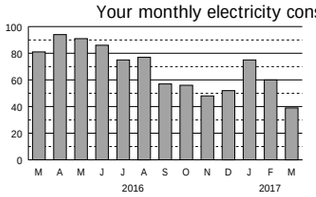
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 160.67
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.71
CURRENT BILL - MARCH 2017		214.48
TOTAL AMOUNT DUE		214.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 478.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.48		
Less : VAT	15.21		
Amount Net of VAT	199.27		
Less: BIR 2306	6.34		
BIR 2307	3.61	VATable Sales	199.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.32	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	204.53	TOTAL SALES	214.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3150/0/32/03-15-2017/77

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 : 186947633256

GEONZON,SANTOS JR E

Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-89-542-2	1860330000-7	03/28/2017	MARCH/2017	214.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18603300007

BC06/547.2/3150/0/32/03-15-2017/77

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438308405136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920469

43872300009

Date : 03-15-2017

BC06/547.2/3160/0945676/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387230000-9

Collection Ref. Code : 1813-79-131-7

Customer Information----------

Name : MANUBAG,LORNA G.

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287451SS6	Pole No	:	0945676
Serial No	:	29505277	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	12386
Period From	:	02-10-2017	Prev Rdg	:	12386
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

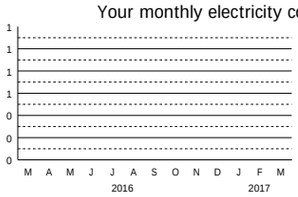
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 747.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 741.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 23, 2015 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3160/0/32/03-15-2017/77

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 : 438308405136

MANUBAG,LORNA G.

Premise Address : TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-79-131-7	4387230000-9	03/28/2017	MARCH/2017	- 741.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43872300009

BC06/547.2/3160/0/32/03-15-2017/77

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739795999306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920876

73989770570

Date : 03-15-2017

BC06/547.2/3165/0945676/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398977057-0

Collection Ref. Code : 1855-97-974-8

Customer Information----------

Name : SILAWAN,FHIELSHIE MAE BALCOBERO

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540596 GS6	Pole No	:	0945676
Serial No	:	225198945	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3540
Period From	:	02-10-2017	Prev Rdg	:	3434
No of Days	:	28	Diff Rdg	:	106
Avg kWh/day	:	3.79	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

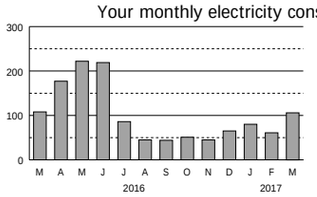
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 544.50	10.89
Sub-Total		21.08
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		133.12
CURRENT BILL - MARCH 2017		1,070.91
TOTAL AMOUNT DUE		1,015.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.91		
Less : VAT	77.93		
Amount Net of VAT	992.98		
Less: BIR 2306	32.47		
BIR 2307	18.85	VATable Sales	992.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	941.66	VAT Zero Rated Sales	0.00
Add : VAT	77.93	VAT Amount	77.93
TOTAL AMOUNT DUE	1,019.59	TOTAL SALES	1,070.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3165/0/32/03-15-2017/77

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 : 739795999306

SILAWAN,FHIELSHIE MAE BALCOBERO

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-974-8	7398977057-0	03/28/2017	MARCH/2017	1,015.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73989770570

BC06/547.2/3165/0/32/03-15-2017/77

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216147181709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21652300001

1008922978

Date : 03-15-2017

BC06/547.2/3180/0945683/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165230000-1

Collection Ref. Code : 1811-83-107-9

Customer Information----------

Name : DEJAN,CEFERINO L.

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	453364GS6	Pole No	:	0945683
Serial No	:	84746061	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2265
Period From	:	02-10-2017	Prev Rdg	:	2256
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	308	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

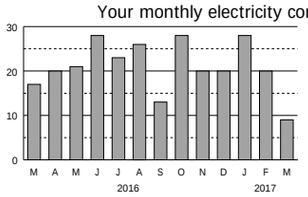
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - MARCH 2017		9.92
TOTAL AMOUNT DUE		9.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 16.00

Your monthly electricity consumption chart



Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3180/0/32/03-15-2017/77

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 : 216147181709

DEJAN,CEFERINO L.

Premise Address : TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-83-107-9	2165230000-1	03/28/2017	MARCH/2017	9.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21652300001

BC06/547.2/3180/0/32/03-15-2017/77

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448431262538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922173

44872300007

Date : 03-15-2017

BC06/547.2/3180/0945683/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487230000-7

Collection Ref. Code : 1813-82-593-9

Customer Information----------

Name : DEJAN,NILO L.

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287258SS6	Pole No	:	0945683
Serial No	:	28202426	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4601
Period From	:	02-10-2017	Prev Rdg	:	4565
No of Days	:	28	Diff Rdg	:	36
Avg kWh/day	:	1.29	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

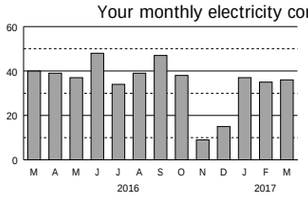
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		30.93
CURRENT BILL - MARCH 2017		188.24
TOTAL AMOUNT DUE		187.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.24		
Less : VAT	12.99		
Amount Net of VAT	175.25		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	175.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	179.65	TOTAL SALES	188.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3180/0/32/03-15-2017/77

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 : 448431262538

DEJAN,NILO L.

Premise Address : TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-82-593-9	4487230000-7	03/28/2017	MARCH/2017	187.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44872300007

BC06/547.2/3180/0/32/03-15-2017/77

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148207624266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922147

14879871086

Date : 03-15-2017

BC06/547.2/3200/0945746/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487987108-6

Collection Ref. Code : 1849-64-278-8

Customer Information----------

Name : LANOSA,GENIEVEVE BASTIDA

Premise Address : SITIO TAWALI

TIN :

Metering Information----------

Meter No	:	495267 GS6	Pole No	:	0945746
Serial No	:	89535733	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6089
Period From	:	02-10-2017	Prev Rdg	:	6029
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

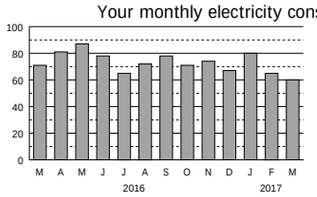
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 144.65
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.93
CURRENT BILL - MARCH 2017		438.34
TOTAL AMOUNT DUE		437.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 584.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.34		
Less : VAT	31.46		
Amount Net of VAT	406.88		
Less: BIR 2306	13.12		
BIR 2307	7.57	VATable Sales	406.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.19	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	417.65	TOTAL SALES	438.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3200/0/32/03-15-2017/77

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 : 148207624266

LANOSA,GENIEVEVE BASTIDA

Premise Address : SITIO TAWALI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-278-8	1487987108-6	03/28/2017	MARCH/2017	437.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14879871086

BC06/547.2/3200/0/32/03-15-2017/77

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496933568700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924941

49637269876

Date : 03-15-2017

BC06/547.2/3215/0945746/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963726987-6

Collection Ref. Code : 1855-52-332-9

Customer Information----------

Name : DELA CERNA,JEFFREY ESCUADRO

Premise Address : TAWALI,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411009 GS6	Pole No	:	0945746
Serial No	:	2003215647	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1081
Period From	:	02-10-2017	Prev Rdg	:	1031
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	333	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

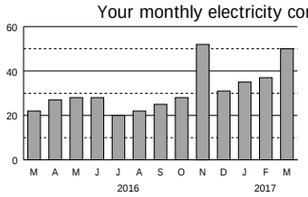
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 169.75
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.21
CURRENT BILL - MARCH 2017		312.52
TOTAL AMOUNT DUE		312.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 214.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.52		
Less : VAT	22.04		
Amount Net of VAT	290.48		
Less: BIR 2306	9.18		
BIR 2307	5.33	VATable Sales	290.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.97	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	298.01	TOTAL SALES	312.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3215/0/32/03-15-2017/77

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 : 496933568700

DELA CERNA,JEFFREY ESCUADRO

Premise Address : TAWALI,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-332-9	4963726987-6	03/28/2017	MARCH/2017	312.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49637269876

BC06/547.2/3215/0/32/03-15-2017/77

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497115336651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925013

49738843959

Date : 03-15-2017

BC06/547.2/3222/0945690/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973884395-9

Collection Ref. Code : 1863-87-689-8

Customer Information----------

Name : DEIPARINE,CORAZON LASPUNA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1168289	Pole No	:	0945690
Serial No	:	85026809	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	668
Period From	:	02-10-2017	Prev Rdg	:	637
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

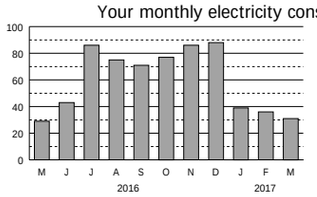
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.70
CURRENT BILL - MARCH 2017		162.52
TOTAL AMOUNT DUE		162.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 203.75

Your monthly electricity consumption chart



Avg Monthly Usage : 60.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.52		
Less : VAT	11.25		
Amount Net of VAT	151.27		
Less: BIR 2306	4.70		
BIR 2307	2.73	VATable Sales	151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.84	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	155.09	TOTAL SALES	162.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3222/0/32/03-15-2017/77

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 : 497115336651

DEIPARINE,CORAZON LASPUNA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-689-8	4973884395-9	03/28/2017	MARCH/2017	162.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49738843959

BC06/547.2/3222/0/32/03-15-2017/77

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761571133124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923931

76102185014

Date : 03-15-2017

BC06/547.2/3222/0945690/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610218501-4

Collection Ref. Code : 1861-47-272-2

Customer Information----------

Name : LAS,JOBARY BASTIDA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062974	Pole No	:	0945690
Serial No	:	125292069	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	948
Period From	:	02-10-2017	Prev Rdg	:	889
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

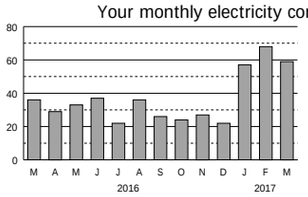
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 141.69
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.98
CURRENT BILL - MARCH 2017		431.76
TOTAL AMOUNT DUE		431.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 602.50

Your monthly electricity consumption chart



Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.76		
Less : VAT	31.02		
Amount Net of VAT	400.74		
Less: BIR 2306	12.95		
BIR 2307	7.45	VATable Sales	400.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.34	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	411.36	TOTAL SALES	431.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3222/0/32/03-15-2017/77

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 : 761571133124

LAS,JOBARY BASTIDA

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-272-2	7610218501-4	03/28/2017	MARCH/2017	431.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76102185014

BC06/547.2/3222/0/32/03-15-2017/77

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538722079162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53872300008

BILLING STATEMENT

1008920743

Date : 03-15-2017

BC06/547.2/3230/0945711/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387230000-8

Collection Ref. Code : 1813-79-140-6

Customer Information----------

Name : BALANSAG,RAUL G.

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123967WS6	Pole No	:	0945711
Serial No	:	53038760	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4215
Period From	:	02-10-2017	Prev Rdg	:	4165
No of Days	:	28	Diff Rdg	:	50
Avg kWh/day	:	1.79	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

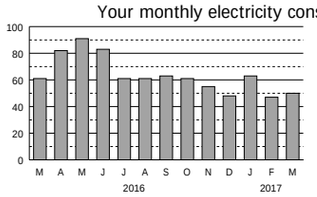
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		46.68
CURRENT BILL - MARCH 2017		307.72
TOTAL AMOUNT DUE		307.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 702.75

Your monthly electricity consumption chart



Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.72		
Less : VAT	21.53		
Amount Net of VAT	286.19		
Less: BIR 2306	8.96		
BIR 2307	5.25	VATable Sales	286.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.98	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	293.51	TOTAL SALES	307.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3230/0/32/03-15-2017/77

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 : 538722079162

BALANSAG,RAUL G.
Premise Address : TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-79-140-6	5387230000-8	03/28/2017	MARCH/2017	307.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53872300008

BC06/547.2/3230/0/32/03-15-2017/77

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786587892534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923406

78601827310

Date : 03-15-2017

BC06/547.2/3231/0945725/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860182731-0

Collection Ref. Code : 1859-24-518-8

Customer Information----------

Name : TOBES,NORVIC BALANSAG

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005181	Pole No	:	0945725
Serial No	:	121571020	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2378
Period From	:	02-10-2017	Prev Rdg	:	2319
No of Days	:	28	Diff Rdg	:	59
Avg kWh/day	:	2.11	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

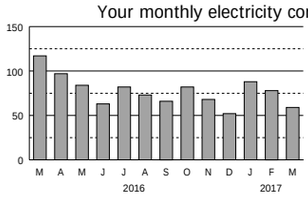
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	274.76
Transmission Charge	0.4094/kWh	24.15
System Loss Charge	0.6734/kWh	39.73
Sub-Total		338.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 512.47	- 153.74
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.88
Transmission		0.73
System Loss		2.46
Distribution		20.86
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		59.46
CURRENT BILL - MARCH 2017		418.19
TOTAL AMOUNT DUE		417.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 720.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.19		
Less : VAT	29.56		
Amount Net of VAT	388.63		
Less: BIR 2306	12.34		
BIR 2307	7.21	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.08	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	398.64	TOTAL SALES	418.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3231/0/32/03-15-2017/77

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 : 786587892534

TOBES,NORVIC BALANSAG

Premise Address : TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-518-8	7860182731-0	03/28/2017	MARCH/2017	417.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78601827310

BC06/547.2/3231/0/32/03-15-2017/77

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621878287423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923309

62133300004

Date : 03-15-2017

BC06/547.2/3240/0945725/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213330000-4

Collection Ref. Code : 1833-58-575-5

Customer Information----------

Name : PINILI,SEGUNDO A

Premise Address : VITO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	374803GS6	Pole No	:	0945725
Serial No	:	2003133977	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3297
Period From	:	02-10-2017	Prev Rdg	:	3273
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

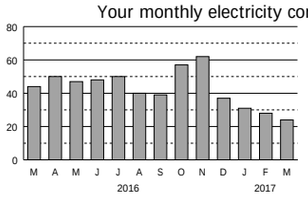
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		91.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 116.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3240/0/32/03-15-2017/77

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 : 621878287423

PINILI,SEGUNDO A
Premise Address : VITO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-575-5	6213330000-4	03/28/2017	MARCH/2017	91.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62133300004

BC06/547.2/3240/0/32/03-15-2017/77

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327876419470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923767

3270524773

Date : 03-15-2017

BC06/547.2/3241/0945732/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270052477-3

Collection Ref. Code : 1863-78-293-1

Customer Information----------

Name : YONSON,EDITA REPASO

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144989	Pole No	:	0945732
Serial No	:	40098746	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	585
Period From	:	02-10-2017	Prev Rdg	:	545
No of Days	:	28	Diff Rdg	:	40
Avg kWh/day	:	1.43	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

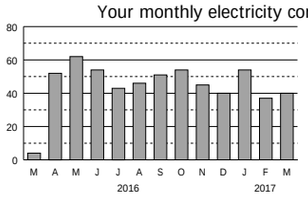
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 170.20
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		34.89
CURRENT BILL - MARCH 2017		213.74
TOTAL AMOUNT DUE		213.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 217.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.74		
Less : VAT	14.95		
Amount Net of VAT	198.79		
Less: BIR 2306	6.23		
BIR 2307	3.59	VATable Sales	198.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.97	VAT Zero Rated Sales	0.00
Add : VAT	14.95	VAT Amount	14.95
TOTAL AMOUNT DUE	203.92	TOTAL SALES	213.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3241/0/32/03-15-2017/77

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 : 327876419470

YONSON,EDITA REPASO

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-293-1	3270052477-3	03/28/2017	MARCH/2017	213.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3270524773 BC06/547.2/3241/0/32/03-15-2017/77 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067404785755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920190

06733300005

Date : 03-15-2017

BC06/547.2/3250/0945732/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673330000-5

Collection Ref. Code : 1817-32-959-6

Customer Information----------

Name : LASPUNA,CRISTITO B

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473093GS6	Pole No	:	0945732
Serial No	:	62526633	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1568
Period From	:	02-10-2017	Prev Rdg	:	1556
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

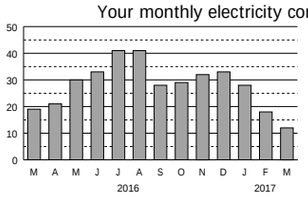
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		11.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3250/0/32/03-15-2017/77

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 : 067404785755

LASPUNA,CRISTITO B

Premise Address : TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-959-6	0673330000-5	03/28/2017	MARCH/2017	11.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06733300005

BC06/547.2/3250/0/32/03-15-2017/77

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766584173075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920112

76662300003

Date : 03-15-2017

BC06/547.2/3260/0945732/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666230000-3

Collection Ref. Code : 1811-99-839-9

Customer Information----------

Name : LIBRAN,PATROCINO D.

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420968GS6	Pole No	:	0945732
Serial No	:	70803022	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4318
Period From	:	02-10-2017	Prev Rdg	:	4284
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

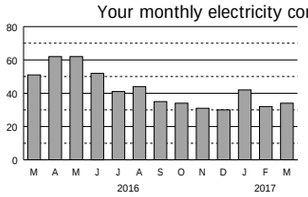
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		177.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 180.69

Your monthly electricity consumption chart



Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3260/0/32/03-15-2017/77

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 : 766584173075

LIBRAN,PATROCINO D.

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-99-839-9	7666230000-3	03/28/2017	MARCH/2017	177.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76662300003

BC06/547.2/3260/0/32/03-15-2017/77

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934649025335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920178

93412300001

Date : 03-15-2017

BC06/547.2/3270/0945732/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341230000-1

Collection Ref. Code : 1841-96-920-6

Customer Information----------

Name : LASPUNA,ELMER B

Premise Address : SITIO KAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293794SS6	Pole No	:	0945732
Serial No	:	30680313	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1946
Period From	:	02-10-2017	Prev Rdg	:	1912
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	218	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

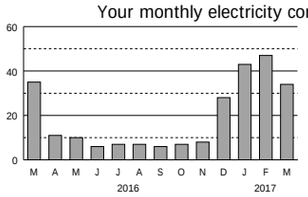
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		177.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3270/0/32/03-15-2017/77

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 : 934649025335

LASPUNA,ELMER B

Premise Address : SITIO KAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-920-6	9341230000-1	03/28/2017	MARCH/2017	177.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93412300001

BC06/547.2/3270/0/32/03-15-2017/77

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253079088695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923137

25361300004

Date : 03-15-2017

BC06/547.2/3285/0897330/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536130000-4

Collection Ref. Code : 1817-83-749-4

Customer Information----------

Name : LARIOSA,AVELINA L

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142213WS6	Pole No	:	0897330
Serial No	:	72124481	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2773
Period From	:	02-10-2017	Prev Rdg	:	2750
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

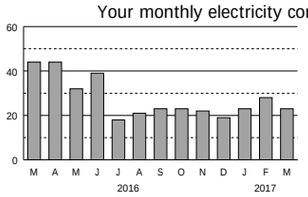
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 129.58
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.48
CURRENT BILL - MARCH 2017		90.72
TOTAL AMOUNT DUE		90.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 113.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.72		
Less : VAT	6.15		
Amount Net of VAT	84.57		
Less: BIR 2306	2.57		
BIR 2307	1.47	VATable Sales	84.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.53	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	86.68	TOTAL SALES	90.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3285/0/32/03-15-2017/77

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 : 253079088695

LARIOSA,AVELINA L

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-749-4	2536130000-4	03/28/2017	MARCH/2017	90.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25361300004

BC06/547.2/3285/0/32/03-15-2017/77

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924451673126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924190

92461300003

Date : 03-15-2017

BC06/547.2/3290/0897330/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246130000-3

Collection Ref. Code : 1839-62-536-8

Customer Information----------

Name : GEONZON,MA. THERESA D

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423903GS6	Pole No	:	0897330
Serial No	:	2003211656	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4718
Period From	:	02-10-2017	Prev Rdg	:	4662
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

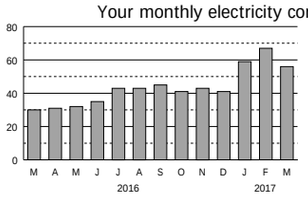
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 134.19
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.94
CURRENT BILL - MARCH 2017		410.41
TOTAL AMOUNT DUE		405.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.41		
Less : VAT	29.51		
Amount Net of VAT	380.90		
Less: BIR 2306	12.29		
BIR 2307	7.08	VATable Sales	380.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.53	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	391.04	TOTAL SALES	410.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3290/0/32/03-15-2017/77

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 : 924451673126

GEONZON,MA. THERESA D

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-62-536-8	9246130000-3	03/28/2017	MARCH/2017	405.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92461300003

BC06/547.2/3290/0/32/03-15-2017/77

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126266744636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923764

12680264210

Date : 03-15-2017

BC06/547.2/3315/0909924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268026421-0

Collection Ref. Code : 1853-45-080-4

Customer Information----------

Name : PEREZ,MARCELINO JR. CARCUEVAS

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550456 GS6	Pole No	:	0909924
Serial No	:	75714587	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2919
Period From	:	02-10-2017	Prev Rdg	:	2897
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

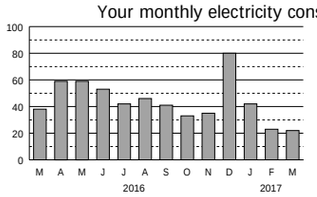
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 124.26
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.72
CURRENT BILL - MARCH 2017		86.68
TOTAL AMOUNT DUE		83.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.68		
Less : VAT	5.88		
Amount Net of VAT	80.80		
Less: BIR 2306	2.46		
BIR 2307	1.41	VATable Sales	80.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.93	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	82.81	TOTAL SALES	86.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3315/0/32/03-15-2017/77

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 : 126266744636

PEREZ,MARCELINO JR. CARCUEVAS

Premise Address : VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-080-4	1268026421-0	03/28/2017	MARCH/2017	83.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12680264210

BC06/547.2/3315/0/32/03-15-2017/77

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636349624937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920620

63623300009

Date : 03-15-2017

BC06/547.2/3330/0897351/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362330000-9

Collection Ref. Code : 1815-85-602-5

Customer Information----------

Name : LARIOSA,BETTY G

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	258580GS6	Pole No	:	0897351
Serial No	:	48970576	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4711
Period From	:	02-10-2017	Prev Rdg	:	4643
No of Days	:	28	Diff Rdg	:	68
Avg kWh/day	:	2.43	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

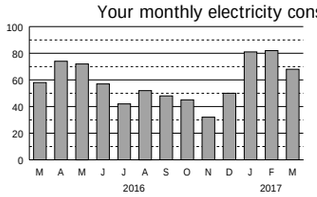
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	316.68
Transmission Charge	0.4094/kWh	27.84
System Loss Charge	0.6734/kWh	45.79
Sub-Total		390.31
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 589.88	- 117.98
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 101.65
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.61
Transmission		0.84
System Loss		2.82
Distribution		23.95
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.67
CURRENT BILL - MARCH 2017		563.90
TOTAL AMOUNT DUE		563.49

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 817.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.90		
Less : VAT	40.83		
Amount Net of VAT	523.07		
Less: BIR 2306	17.01		
BIR 2307	9.81	VATable Sales	523.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.25	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	537.08	TOTAL SALES	563.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3330/0/32/03-15-2017/77

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 : 636349624937

LARIOSA,BETTY G

Premise Address : TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-602-5	6362330000-9	03/28/2017	MARCH/2017	563.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63623300009

BC06/547.2/3330/0/32/03-15-2017/77

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153099296071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923167

15361300005

Date : 03-15-2017

BC06/547.2/3340/0897344/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536130000-5

Collection Ref. Code : 1817-83-734-6

Customer Information----------

Name : NEBRIL,BERMELIE L

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414465GS6	Pole No	:	0897344
Serial No	:	56311125	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7356
Period From	:	02-10-2017	Prev Rdg	:	7344
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

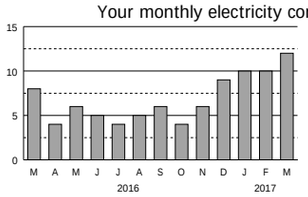
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 216.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
Debit Adjustments		13.09
TOTAL AMOUNT DUE		- 191.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2015 - 198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3340/0/32/03-15-2017/77

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 : 153099296071

NEBRIL,BERMELIE L

Premise Address : SITIO TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-734-6	1536130000-5	03/28/2017	MARCH/2017	- 191.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15361300005

BC06/547.2/3340/0/32/03-15-2017/77

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436766178712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920194

43623300001

Date : 03-15-2017

BC06/547.2/3350/0897344/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362330000-1

Collection Ref. Code : 1815-85-590-8

Customer Information----------

Name : GEONZON,ROSITA V

Premise Address : TAWALI,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333851GS6	Pole No	:	0897344
Serial No	:	49388327	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	10111
Period From	:	02-10-2017	Prev Rdg	:	10051
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

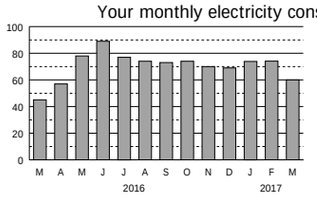
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		60.46
CURRENT BILL - MARCH 2017		425.20
TOTAL AMOUNT DUE		418.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 690.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.20		
Less : VAT	30.05		
Amount Net of VAT	395.15		
Less: BIR 2306	12.53		
BIR 2307	7.33	VATable Sales	395.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.29	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	405.34	TOTAL SALES	425.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3350/0/32/03-15-2017/77

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 : 436766178712

GEONZON,ROSITA V

Premise Address : TAWALI,VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-590-8	4362330000-1	03/28/2017	MARCH/2017	418.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43623300001

BC06/547.2/3350/0/32/03-15-2017/77

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860388468032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923601

86093803152

Date : 03-15-2017

BC06/547.2/3354/0897344/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609380315-2

Collection Ref. Code : 1861-60-650-8

Customer Information----------

Name : GEONZON,SUZETH TARGA

Premise Address : JUAN BASTIDA STREET,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079035	Pole No	:	0897344
Serial No	:	40007540	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	612
Period From	:	02-10-2017	Prev Rdg	:	593
No of Days	:	28	Diff Rdg	:	19
Avg kWh/day	:	0.68	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

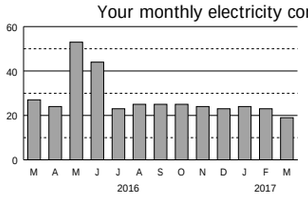
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.85
CURRENT BILL - MARCH 2017		16.20
TOTAL AMOUNT DUE		15.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 68.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.20		
Less : VAT	0.77		
Amount Net of VAT	15.43		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	15.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.98	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	15.75	TOTAL SALES	16.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3354/0/32/03-15-2017/77

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 : 860388468032

GEONZON,SUZETH TARGA

Premise Address : JUAN BASTIDA STREET,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-650-8	8609380315-2	03/28/2017	MARCH/2017	15.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86093803152

BC06/547.2/3354/0/32/03-15-2017/77

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107389416399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920875

10713947454

Date : 03-15-2017

BC06/547.2/3355/0897344/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071394745-4

Collection Ref. Code : 1853-34-329-3

Customer Information----------

Name : CABILES,CELESTE VILLETA

Premise Address : TAWALI,VETO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	541249 GS6	Pole No	:	0897344
Serial No	:	93291072	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1990
Period From	:	02-10-2017	Prev Rdg	:	1989
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

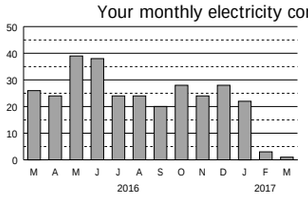
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 8.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.17
CURRENT BILL - MARCH 2017		6.74
TOTAL AMOUNT DUE		35.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 22, 2016 - 215.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.74		
Less : VAT	0.67		
Amount Net of VAT	6.07		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.69	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	6.36	TOTAL SALES	6.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3355/0/32/03-15-2017/77

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 : 107389416399

CABILES,CELESTE VILLETA

Premise Address : TAWALI,VETO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-329-3	1071394745-4	03/28/2017	MARCH/2017	35.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10713947454

BC06/547.2/3355/0/32/03-15-2017/77

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775726481182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921699

77508775200

Date : 03-15-2017

BC06/547.2/3356/0897344/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750877520-0

Collection Ref. Code : 1857-94-227-2

Customer Information----------

Name : MAMUGAY,JO ANN ANCIS

Premise Address : JUAN BASTIDA ST.,SITIO TAWALI,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121450	Pole No	:	0897344
Serial No	:	40075634	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	695
Period From	:	02-10-2017	Prev Rdg	:	664
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

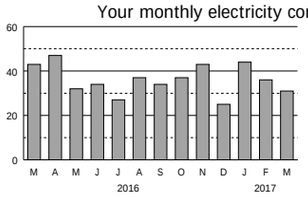
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 131.62
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.23
CURRENT BILL - MARCH 2017		167.26
TOTAL AMOUNT DUE		166.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 211.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.26		
Less : VAT	11.76		
Amount Net of VAT	155.50		
Less: BIR 2306	4.91		
BIR 2307	2.81	VATable Sales	155.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	147.78	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	159.54	TOTAL SALES	167.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3356/0/32/03-15-2017/77

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 : 775726481182

MAMUGAY,JO ANN ANCIS

Premise Address : JUAN BASTIDA ST.,SITIO TAWALI,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-227-2	7750877520-0	03/28/2017	MARCH/2017	166.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77508775200

BC06/547.2/3356/0/32/03-15-2017/77

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273441381331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921029

27397413405

Date : 03-15-2017

BC06/547.2/3370/0909924/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739741340-5

Collection Ref. Code : 2739-74-134-0

Customer Information----------

Name : DELA CALZADA,ANTONIO PIALAGO

Premise Address : TAWALI,VITO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1188339	Pole No	:	0909924
Serial No	:	40134316	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	360
Period From	:	02-10-2017	Prev Rdg	:	280
No of Days	:	28	Diff Rdg	:	80
Avg kWh/day	:	2.86	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

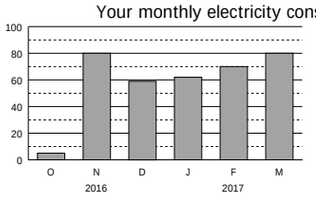
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		89.55
CURRENT BILL - MARCH 2017		678.67
TOTAL AMOUNT DUE		678.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 726.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.67		
Less : VAT	48.49		
Amount Net of VAT	630.18		
Less: BIR 2306	20.21		
BIR 2307	11.84	VATable Sales	630.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.13	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	646.62	TOTAL SALES	678.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3370/0/32/03-15-2017/77

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 : 273441381331

DELA CALZADA,ANTONIO PIALAGO

Premise Address : TAWALI,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2739-74-134-0	2739741340-5	03/28/2017	MARCH/2017	678.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27397413405

BC06/547.2/3370/0/32/03-15-2017/77

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097866385148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924898

09771433167

Date : 03-15-2017

BC06/547.2/3370/0897330/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977143316-7

Collection Ref. Code : 1865-32-905-3

Customer Information----------

Name : DEJAN,ROSARIO LARIOSA

Premise Address : SITIO TAWALI VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148312	Pole No	:	0897330
Serial No	:	40102719	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	482
Period From	:	02-10-2017	Prev Rdg	:	415
No of Days	:	28	Diff Rdg	:	67
Avg kWh/day	:	2.39	Registered	:	67
Conn Load	:	122	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

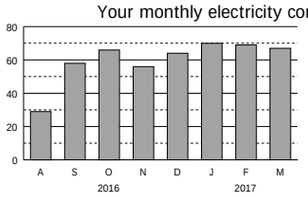
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	312.02
Transmission Charge	0.4094/kWh	27.43
System Loss Charge	0.6734/kWh	45.12
Sub-Total		384.57
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 581.28	- 116.26
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 103.95
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.30
Transmission		0.83
System Loss		2.79
Distribution		23.61
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.08
CURRENT BILL - MARCH 2017		551.41
TOTAL AMOUNT DUE		551.13

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 616.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.41		
Less : VAT	39.78		
Amount Net of VAT	511.63		
Less: BIR 2306	16.57		
BIR 2307	9.59	VATable Sales	511.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.47	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	525.25	TOTAL SALES	551.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3370/0/32/03-15-2017/77

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 : 097866385148

DEJAN,ROSARIO LARIOSA

Premise Address : SITIO TAWALI VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-905-3	0977143316-7	03/28/2017	MARCH/2017	551.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09771433167

BC06/547.2/3370/0/32/03-15-2017/77

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635847156079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920369

63560689588

Date : 03-15-2017

BC06/547.2/3370/0909910/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356068958-8

Collection Ref. Code : 6356-06-895-8

Customer Information----------

Name : CARTALABA,ROGELIO HORTELANO

Premise Address : TAWALI,VITO, MINGLANILLA

TIN : 317-695-482-000

Metering Information----------

Meter No	:	MTR1193160	Pole No	:	0909910
Serial No	:	40139137	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	113
Period From	:	02-10-2017	Prev Rdg	:	71
No of Days	:	28	Diff Rdg	:	42
Avg kWh/day	:	1.50	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

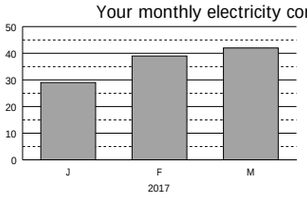
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	195.59
Transmission Charge	0.4094/kWh	17.19
System Loss Charge	0.6734/kWh	28.28
Sub-Total		241.06
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 366.24	- 146.50
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		12.73
Transmission		0.52
System Loss		1.75
Distribution		15.02
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		39.25
CURRENT BILL - MARCH 2017		258.99
TOTAL AMOUNT DUE		258.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 481.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.99		
Less : VAT	18.14		
Amount Net of VAT	240.85		
Less: BIR 2306	7.57		
BIR 2307	4.42	VATable Sales	240.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.86	VAT Zero Rated Sales	0.00
Add : VAT	18.14	VAT Amount	18.14
TOTAL AMOUNT DUE	247.00	TOTAL SALES	258.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/3370/0/32/03-15-2017/77

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 : 635847156079

CARTALABA,ROGELIO HORTELANO

Premise Address : TAWALI,VITO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6356-06-895-8	6356068958-8	03/28/2017	MARCH/2017	258.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63560689588

BC06/547.2/3370/0/32/03-15-2017/77

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541209779469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

54154100009

BILLING STATEMENT

1008921024

Date : 03-15-2017

BC09/465.2/70/0474721/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415410000-9

Collection Ref. Code : 1825-26-671-9

Customer Information----------

Name : NEW FRONTIE,R HOMEOWNER ASS

Premise Address : BULACAO TALISAY,DIONISIO LAPING

TIN :

Metering Information----------

Meter No	:	MTR1078328	Pole No	:	0474721
Serial No	:	40008113	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	252
Period From	:	02-13-2017	Prev Rdg	:	249
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	310	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

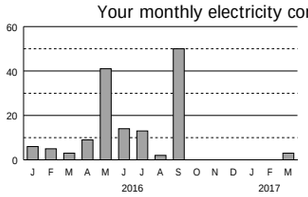
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		- 70.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 28, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/70/0/31/03-15-2017/77

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 : 541209779469

NEW FRONTIE,R HOMEOWNER ASS

Premise Address : BULACAO TALISAY,DIONISIO LAPING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-671-9	5415410000-9	03/28/2017	MARCH/2017	- 70.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54154100009

BC09/465.2/70/0/31/03-15-2017/77

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256671475483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923687

25674100000

Date : 03-15-2017

BC09/465.2/430/0474833/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567410000-0

Collection Ref. Code : 1841-48-281-1

Customer Information----------

Name : FUENTES,TERESITA S

Premise Address : 738 MINGCOURT SUBD.,BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	155041DS6	Pole No	:	0474833
Serial No	:	10863162	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	32276
Period From	:	02-13-2017	Prev Rdg	:	32151
No of Days	:	28	Diff Rdg	:	125
Avg kWh/day	:	4.46	Registered	:	125
Conn Load	:	4892	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

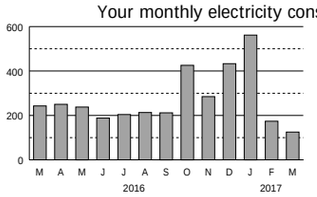
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		160.36
CURRENT BILL - MARCH 2017		1,293.08
TOTAL AMOUNT DUE		1,292.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 2,028.00

Your monthly electricity consumption chart



Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.08		
Less : VAT	95.15		
Amount Net of VAT	1,197.93		
Less: BIR 2306	39.66		
BIR 2307	22.77	VATable Sales	1,197.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.50	VAT Zero Rated Sales	0.00
Add : VAT	95.15	VAT Amount	95.15
TOTAL AMOUNT DUE	1,230.65	TOTAL SALES	1,293.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/430/0/31/03-15-2017/77

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 : 256671475483

FUENTES,TERESITA S

Premise Address : 738 MINGCOURT SUBD.,BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-281-1	2567410000-0	03/28/2017	MARCH/2017	1,292.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25674100000

BC09/465.2/430/0/31/03-15-2017/77

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500953519873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920058

50013100008

Date : 03-15-2017

BC09/465.2/1270/0474574/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001310000-8

Collection Ref. Code : 1815-33-938-1

Customer Information----------

Name : RADANA,REBECCA E.

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	299101SS6	Pole No	:	0474574
Serial No	:	27356395	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9165
Period From	:	02-13-2017	Prev Rdg	:	9153
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

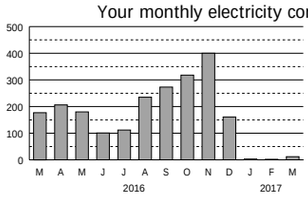
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 103.08
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.38
CURRENT BILL - MARCH 2017		11.51
TOTAL AMOUNT DUE		18.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 46.29

Your monthly electricity consumption chart



Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.51		
Less : VAT	0.62		
Amount Net of VAT	10.89		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	10.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.51	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	11.13	TOTAL SALES	11.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/1270/0/31/03-15-2017/77

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 : 500953519873

RADANA,REBECCA E.

Premise Address : CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-938-1	5001310000-8	03/28/2017	MARCH/2017	18.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50013100008

BC09/465.2/1270/0/31/03-15-2017/77

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832908700892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924806

83208069183

Date : 03-15-2017

BC09/465.2/1410/0474630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320806918-3

Collection Ref. Code : 1863-39-476-1

Customer Information----------

Name : ENGRESO,ADELINA EBASAN

Premise Address : BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011931 EFS6	Pole No	:	0474630
Serial No	:	121437578	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1391
Period From	:	02-13-2017	Prev Rdg	:	1363
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	232	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

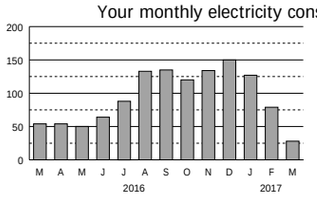
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 144.59
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.82
CURRENT BILL - MARCH 2017		124.07
TOTAL AMOUNT DUE		124.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 760.58

Your monthly electricity consumption chart



Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.07		
Less : VAT	8.96		
Amount Net of VAT	115.11		
Less: BIR 2306	3.73		
BIR 2307	2.04	VATable Sales	115.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.34	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	118.30	TOTAL SALES	124.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/1410/0/31/03-15-2017/77

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 : 832908700892

ENGRESO,ADELINA EBASAN

Premise Address : BULACAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-476-1	8320806918-3	03/28/2017	MARCH/2017	124.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83208069183

BC09/465.2/1410/0/31/03-15-2017/77

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024980918213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923339

02403100007

Date : 03-15-2017

BC09/465.2/2480/0452163/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240310000-7

Collection Ref. Code : 1835-53-209-8

Customer Information----------

Name : TANILON,JEREMIAS C

Premise Address : NEW FRONTIER VILLAGE,BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	116632DS6	Pole No	:	0452163
Serial No	:	23504876	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	85399
Period From	:	02-13-2017	Prev Rdg	:	85289
No of Days	:	28	Diff Rdg	:	110
Avg kWh/day	:	3.93	Registered	:	110
Conn Load	:	1800	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

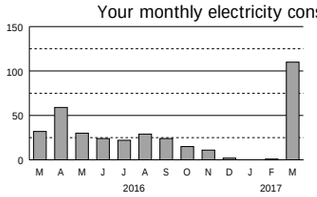
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 11.50	0.23
Sub-Total		10.80
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		136.72
CURRENT BILL - MARCH 2017		1,098.64
TOTAL AMOUNT DUE		1,098.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 11.48

Your monthly electricity consumption chart



Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.64		
Less : VAT	79.50		
Amount Net of VAT	1,019.14		
Less: BIR 2306	33.14		
BIR 2307	19.33	VATable Sales	1,019.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.67	VAT Zero Rated Sales	0.00
Add : VAT	79.50	VAT Amount	79.50
TOTAL AMOUNT DUE	1,046.17	TOTAL SALES	1,098.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/2480/0/31/03-15-2017/77

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 : 024980918213

TANILON,JEREMIAS C

Premise Address : NEW FRONTIER VILLAGE,BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-209-8	0240310000-7	03/28/2017	MARCH/2017	1,098.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02403100007

BC09/465.2/2480/0/31/03-15-2017/77

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551587358835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922665

55123100004

Date : 03-15-2017

BC09/465.2/4570/0482513/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512310000-4

Collection Ref. Code : 1817-19-197-7

Customer Information----------

Name : MONTALBO,ROSITA L

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010101	Pole No	:	0482513
Serial No	:	83347437	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1624
Period From	:	02-13-2017	Prev Rdg	:	1621
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	500	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

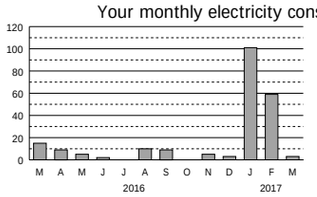
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		- 992.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 163.26

Your monthly electricity consumption chart



Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.2/4570/0/31/03-15-2017/77

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 : 551587358835

MONTALBO,ROSITA L

Premise Address : BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-19-197-7	5512310000-4	03/28/2017	MARCH/2017	- 992.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55123100004

BC09/465.2/4570/0/31/03-15-2017/77

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103630941492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919933

10361300006

Date : 03-15-2017

BC05/556.8/170/0654261/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036130000-6

Collection Ref. Code : 1839-35-389-9

Customer Information----------

Name : VILLARMEA,JULIETA C

Premise Address : CANTAO-AN,NAGA

TIN :

Metering Information----------

Period To	:	02-08-2017	Pres Rdg	:	
Period From	:	01-08-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.65	Registered	:	
Conn Load	:	300	Billed kWh	:	175

Additional Metering Information ----------

Meter No	:	MTR1063994	Pole No	:	0654261
Serial No	:	125293728	Multiplier	:	1
Period To	:	02-08-2017	Pres Reading	:	30
Period From	:	02-04-2017	Prev Reading	:	6
No of Days	:	3	Consumption	:	24
Meter No	:	505825 GS6	Pole No	:	0654261
Serial No	:	73698138	Multiplier	:	1
Period To	:	02-04-2017	Pres Reading	:	4414
Period From	:	01-08-2017	Prev Reading	:	4263
No of Days	:	27	Consumption	:	151

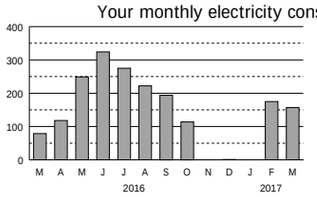
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	951.02
Transmission Charge	0.3546/kWh	62.06
System Loss Charge	0.7862/kWh	137.59
Sub-Total		1,150.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1071/kWh	18.74
Senior Citizen Subsidy Charge	0.000122/kWh	0.02
Surcharge	0.02 of 5.50	0.11
Sub-Total		18.87
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		59.41
Transmission		1.33
System Loss		8.19
Distribution		60.69
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.65
CURRENT BILL - FEBRUARY 2017		1,899.93
TOTAL AMOUNT DUE		1,899.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.93		
Less : VAT	132.89		
Amount Net of VAT	1,767.04		
Less: BIR 2306	55.38		
BIR 2307	33.67	VATable Sales	1,767.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.99	VAT Zero Rated Sales	0.00
Add : VAT	132.89	VAT Amount	132.89
TOTAL AMOUNT DUE	1,810.88	TOTAL SALES	1,899.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.8/170/0/33/03-15-2017/79

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 : 103630941492

VILLARMEA,JULIETA C

Premise Address : CANTAO-AN,NAGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-389-9	1036130000-6	03/28/2017	FEBRUARY/2017	1,899.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10361300006

BC05/556.8/170/0/33/03-15-2017/79

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712154099189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921821

71205200000

Date : 03-15-2017

BC06/536.0/4870/0754514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120520000-0

Collection Ref. Code : 1843-34-815-2

Customer Information----------

Name : CANARES,VIRGINIA B

Premise Address : SITIO STA.CRUZ,TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554657 GS6	Pole No	:	0754514
Serial No	:	98124977	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1552
Period From	:	02-10-2017	Prev Rdg	:	1546
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	246	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

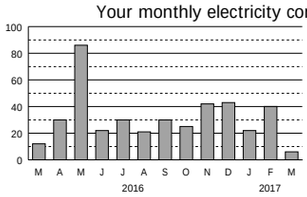
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		7.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 227.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/536.0/4870/0/32/03-15-2017/79

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 : 712154099189

CANARES,VIRGINIA B

Premise Address : SITIO STA.CRUZ,TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-815-2	7120520000-0	03/28/2017	MARCH/2017	7.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71205200000

BC06/536.0/4870/0/32/03-15-2017/79

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954688306853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923217

95498984780

Date : 03-15-2017

BC06/536.0/5182/0754850/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549898478-0

Collection Ref. Code : 1863-18-188-1

Customer Information----------

Name : LARGO,ROWENA MALINGIN

Premise Address : TUNGKIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1100884	Pole No	:	0754850
Serial No	:	40047156	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1186
Period From	:	02-10-2017	Prev Rdg	:	1155
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	520	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

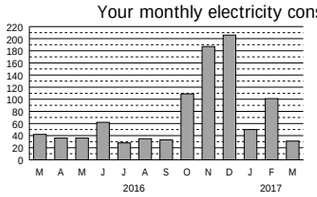
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.70
CURRENT BILL - MARCH 2017		162.52
TOTAL AMOUNT DUE		162.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,157.36

Your monthly electricity consumption chart



Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.52		
Less : VAT	11.25		
Amount Net of VAT	151.27		
Less: BIR 2306	4.70		
BIR 2307	2.73	VATable Sales	151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.84	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	155.09	TOTAL SALES	162.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/536.0/5182/0/32/03-15-2017/79

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 : 954688306853

LARGO,ROWENA MALINGIN

Premise Address : TUNGKIL,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-188-1	9549898478-0	03/28/2017	MARCH/2017	162.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95498984780

BC06/536.0/5182/0/32/03-15-2017/79

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542635311627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921261

54299000007

Date : 03-15-2017

BC09/467.1/380/0475706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429900000-7

Collection Ref. Code : 1843-82-989-4

Customer Information----------

Name : BASERA,ERLINDA S

Premise Address : ZONE II LOWER,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	240238DS6	Pole No	:	0475706
Serial No	:	12106005	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6277
Period From	:	02-13-2017	Prev Rdg	:	6272
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	226	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

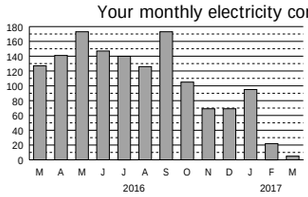
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		8.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 87.26

Your monthly electricity consumption chart



Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/467.1/380/0/31/03-15-2017/79

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 : 542635311627

BASERA,ERLINDA S

Premise Address : ZONE II LOWER,CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-989-4	5429900000-7	03/28/2017	MARCH/2017	8.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54299000007

BC09/467.1/380/0/31/03-15-2017/79

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395231495399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39529000000

1008924138

Date : 03-15-2017

BC09/467.1/1550/0455251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952900000-0

Collection Ref. Code : 1817-43-224-9

Customer Information----------

Name : REMETICADO,DELPHA U

Premise Address : CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169489	Pole No	:	0455251
Serial No	:	85059318	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	189
Period From	:	02-13-2017	Prev Rdg	:	185
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

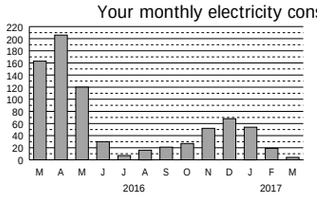
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		7.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/467.1/1550/0/31/03-15-2017/79

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 : 395231495399

REMETICADO,DELPHA U

Premise Address : CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-43-224-9	3952900000-0	03/28/2017	MARCH/2017	7.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39529000000

BC09/467.1/1550/0/31/03-15-2017/79

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210529151945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921728

21050100003

Date : 03-15-2017

BC09/467.1/3110/0455496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105010000-3

Collection Ref. Code : 1833-72-446-1

Customer Information----------

Name : BACATIO,SIMEONA B

Premise Address : CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	214153WS6	Pole No	:	0455496
Serial No	:	45656507	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	33154
Period From	:	02-13-2017	Prev Rdg	:	33149
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	250	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

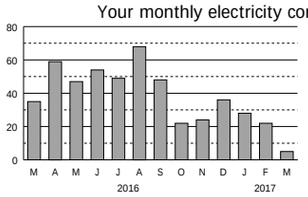
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		7.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 91.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/467.1/3110/0/31/03-15-2017/79

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 : 210529151945

BACATIO,SIMEONA B
Premise Address : CANDULAWAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-446-1	2105010000-3	03/28/2017	MARCH/2017	7.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21050100003

BC09/467.1/3110/0/31/03-15-2017/79

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899725032446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919947

89918080428

Date : 03-15-2017

BC05/330.4/3790/0652081/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991808042-8

Collection Ref. Code : 1853-58-425-8

Customer Information----------

Name : CAPILLAN,ROFIL MEDIANA

Premise Address : 215 CROSSING,POBLACION ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Period To	:	01-08-2017	Pres Rdg	:	
Period From	:	12-08-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	9.45	Registered	:	
Conn Load	:	254	Billed kWh	:	293

Additional Metering Information ----------

Meter No	:	MTR1191464	Pole No	:	0652081
Serial No	:	40137441	Multiplier	:	1
Period To	:	01-08-2017	Pres Reading	:	249
Period From	:	12-13-2016	Prev Reading	:	3
No of Days	:	26	Consumption	:	246
Meter No	:	MTR1146711	Pole No	:	0652081
Serial No	:	85056588	Multiplier	:	1
Period To	:	12-13-2016	Pres Reading	:	1640
Period From	:	12-08-2016	Prev Reading	:	1593
No of Days	:	5	Consumption	:	47

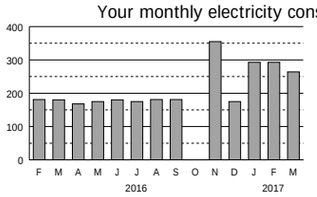
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 213.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	1,590.11
Transmission Charge	0.4065/kWh	119.10
System Loss Charge	0.7887/kWh	231.09
Sub-Total		1,940.30
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0999/kWh	29.27
Senior Citizen Subsidy Charge	0.000124/kWh	0.04
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		67.94
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		96.86
Transmission		2.62
System Loss		13.34
Distribution		101.20
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		377.72
CURRENT BILL - JANUARY 2017		3,229.33
Debit Adjustments		144.41
Payment Arrangement		2,375.23
TOTAL AMOUNT DUE		5,535.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.33		
Less : VAT	223.88		
Amount Net of VAT	3,005.45		
Less: BIR 2306	93.29		
BIR 2307	57.32	VATable Sales	3,005.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,854.84	VAT Zero Rated Sales	0.00
Add : VAT	223.88	VAT Amount	223.88
TOTAL AMOUNT DUE	3,078.72	TOTAL SALES	3,229.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/330.4/3790/0/22/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899725032446

CAPILLAN,ROFIL MEDIANA

Premise Address : 215 CROSSING,POBLACION ORIENTAL, CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-425-8	8991808042-8	03/28/2017	JANUARY/2017	5,535.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89918080428

BC05/330.4/3790/0/22/03-15-2017/80

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861736224032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923659

86192596202

Date : 03-15-2017

BC06/341.5/1100/1066206/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8619259620-2

Collection Ref. Code : 1849-40-938-2

Customer Information----------

Name : HISOLER,MELIZA BORAGAY

Premise Address : BLK10 LOT25,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	MTR1003852	Pole No	:	1066206
Serial No	:	121516588	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7365
Period From	:	02-10-2017	Prev Rdg	:	7250
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	700	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

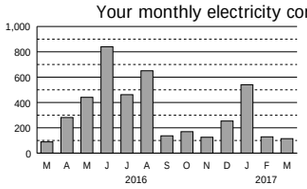
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 7,480.00	149.60
Sub-Total		160.65
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		161.67
CURRENT BILL - MARCH 2017		1,316.45
TOTAL AMOUNT DUE		1,315.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 7,481.00

Your monthly electricity consumption chart



Avg Monthly Usage : 325.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.45		
Less : VAT	101.11		
Amount Net of VAT	1,215.34		
Less: BIR 2306	42.13		
BIR 2307	23.21	VATable Sales	1,215.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.00	VAT Zero Rated Sales	0.00
Add : VAT	101.11	VAT Amount	101.11
TOTAL AMOUNT DUE	1,251.11	TOTAL SALES	1,316.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/1100/0/21/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861736224032

HISOLER,MELIZA BORAGAY
Premise Address : BLK10 LOT25,DECA HOMES MANDAUE PRIME

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-938-2	8619259620-2	03/28/2017	MARCH/2017	1,315.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86192596202

BC06/341.5/1100/0/21/03-15-2017/80

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374220264869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920994

37437475330

Date : 03-15-2017

BC06/341.5/2580/1099994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743747533-0

Collection Ref. Code : 1849-29-962-5

Customer Information----------

Name : NOVAL,IVY ROSELLO

Premise Address : BLOCK 17 LOT 15 DECA HOMES MANDAUE PRIME SUBD.,JAGOBIAO

TIN : 927-437-703-000

Metering Information----------

Meter No	:	MTR1079373	Pole No	:	1099994
Serial No	:	40017200	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1308
Period From	:	02-10-2017	Prev Rdg	:	1304
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	677	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

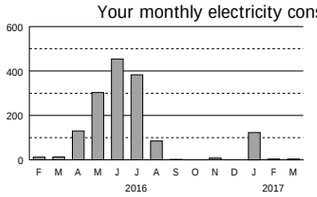
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		6.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 36.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/2580/0/21/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374220264869

NOVAL,IVY ROSELLO

Premise Address : BLOCK 17 LOT 15 DECA HOMES MANDAUE PRIME SUBD.,JAGOBIAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-962-5	3743747533-0	03/28/2017	MARCH/2017	6.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37437475330

BC06/341.5/2580/0/21/03-15-2017/80

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531696048587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924703

53143440609

Date : 03-15-2017

BC06/341.5/3245/1100003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5314344060-9

Collection Ref. Code : 1849-43-728-9

Customer Information----------

Name : ARNEJO,ESTRELLA RUIZ

Premise Address : BLOCK19 LOT8,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	006811 EFS6	Pole No	:	1100003
Serial No	:	121429030	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5453
Period From	:	02-10-2017	Prev Rdg	:	5418
No of Days	:	28	Diff Rdg	:	35
Avg kWh/day	:	1.25	Registered	:	35
Conn Load	:	608	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

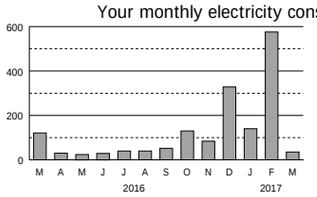
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Surcharge	0.02 of 6,275.00	125.50
Sub-Total		- 27.52
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		45.85
CURRENT BILL - MARCH 2017		324.37
TOTAL AMOUNT DUE		323.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 6,276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.37		
Less : VAT	27.79		
Amount Net of VAT	296.58		
Less: BIR 2306	11.59		
BIR 2307	5.60	VATable Sales	296.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.39	VAT Zero Rated Sales	0.00
Add : VAT	27.79	VAT Amount	27.79
TOTAL AMOUNT DUE	307.18	TOTAL SALES	324.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/3245/0/21/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 531696048587

ARNEJO,ESTRELLA RUIZ

Premise Address : BLOCK19 LOT8,DECA HOMES MANDAUE PRIME

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-728-9	5314344060-9	03/28/2017	MARCH/2017	323.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53143440609 BC06/341.5/3245/0/21/03-15-2017/80 2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898079491908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925099

89851200009

Date : 03-15-2017

BC06/341.5/3350/1100010/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985120000-9

Collection Ref. Code : 1845-54-056-5

Customer Information----------

Name : LOQUELLANO,BERNADETTE E

Premise Address : BLK 19/ LOT 29/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532987 GS6	Pole No	:	1100010
Serial No	:	26278901	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	6526
Period From	:	02-10-2017	Prev Rdg	:	6525
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	726	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

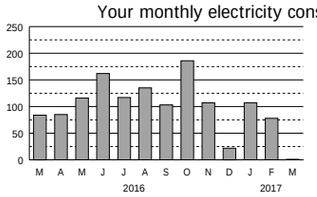
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 745.50	14.91
Sub-Total		6.31
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.97
CURRENT BILL - MARCH 2017		22.88
TOTAL AMOUNT DUE		22.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 746.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.88		
Less : VAT	2.40		
Amount Net of VAT	20.48		
Less: BIR 2306	0.99		
BIR 2307	0.40	VATable Sales	20.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.09	VAT Zero Rated Sales	0.00
Add : VAT	2.40	VAT Amount	2.40
TOTAL AMOUNT DUE	21.49	TOTAL SALES	22.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/3350/0/21/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898079491908

LOQUELLANO,BERNADETTE E

Premise Address : BLK 19/ LOT 29/ DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-056-5	8985120000-9	03/28/2017	MARCH/2017	22.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89851200009

BC06/341.5/3350/0/21/03-15-2017/80

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339442612275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920741

33941200009

Date : 03-15-2017

BC06/341.5/3780/1100024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394120000-9

Collection Ref. Code : 1845-48-404-5

Customer Information----------

Name : FAMAT,MARIBEL SILVERO

Premise Address : BLK 21 /LOT 2,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164157	Pole No	:	1100024
Serial No	:	133499835	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	129
Period From	:	02-10-2017	Prev Rdg	:	128
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	508	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

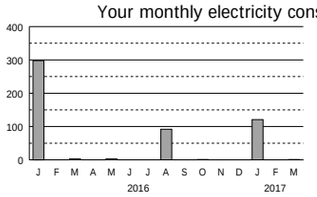
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 692.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
Advance Payment/Credit Adjustments		- 0.86
TOTAL AMOUNT DUE		- 687.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 908.00

Your monthly electricity consumption chart



Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/3780/0/21/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339442612275

FAMAT,MARIBEL SILVERO

Premise Address : BLK 21 /LOT 2,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-404-5	3394120000-9	03/28/2017	MARCH/2017	- 687.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33941200009

BC06/341.5/3780/0/21/03-15-2017/80

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705693877460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920871

70571009680

Date : 03-15-2017

BC06/341.5/4470/1354540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057100968-0

Collection Ref. Code : 1849-46-728-5

Customer Information----------

Name : SINGSON,RESTITUTO BANDIGAS

Premise Address : BLK22 LOT 38,DECA HOMES MANDAUE PRIME

TIN :

Metering Information----------

Meter No	:	MTR1112145	Pole No	:	1354540
Serial No	:	40050178	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11920
Period From	:	02-10-2017	Prev Rdg	:	11765
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	777	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

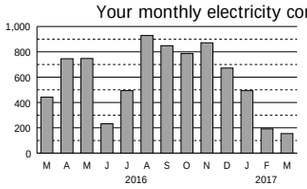
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		7.89
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		197.88
CURRENT BILL - MARCH 2017		1,594.84
TOTAL AMOUNT DUE		1,594.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,194.00

Your monthly electricity consumption chart



Avg Monthly Usage : 585.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.84		
Less : VAT	117.05		
Amount Net of VAT	1,477.79		
Less: BIR 2306	48.77		
BIR 2307	28.08	VATable Sales	1,477.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.94	VAT Zero Rated Sales	0.00
Add : VAT	117.05	VAT Amount	117.05
TOTAL AMOUNT DUE	1,517.99	TOTAL SALES	1,594.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/4470/0/21/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 705693877460

SINGSON,RESTITUTO BANDIGAS
Premise Address : BLK22 LOT 38,DECA HOMES MANDAUE PRIME

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-728-5	7057100968-0	03/28/2017	MARCH/2017	1,594.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70571009680

BC06/341.5/4470/0/21/03-15-2017/80

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491278264243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924387

49192954151

Date : 03-15-2017

BC06/341.5/4670/1134405/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919295415-1

Collection Ref. Code : 1853-24-086-9

Customer Information----------

Name : GERRA,MARIA ELSIE BASTASA

Premise Address : BLOCK 24 LOT 30,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054298	Pole No	:	1134405
Serial No	:	121439383	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2487
Period From	:	02-10-2017	Prev Rdg	:	2486
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	508	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

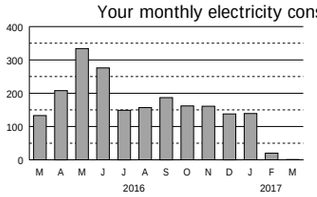
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,501.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		- 1,495.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,550.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/4670/0/21/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491278264243

GERRA,MARIA ELSIE BASTASA

Premise Address : BLOCK 24 LOT 30,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-086-9	4919295415-1	03/28/2017	MARCH/2017	- 1,495.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49192954151

BC06/341.5/4670/0/21/03-15-2017/80

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753833723678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923128

7530630173

Date : 03-15-2017

BC06/341.5/4711/1164874/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530463017-3

Collection Ref. Code : 1851-34-938-3

Customer Information----------

Name : BICOL,REMBERTO LOZADA

Premise Address : BLOCK 24 LOT 40,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1062770	Pole No	:	1164874
Serial No	:	125295030	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	432
Period From	:	02-10-2017	Prev Rdg	:	328
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	720	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

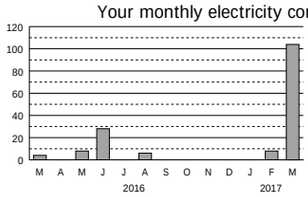
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,890.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		129.29
CURRENT BILL - MARCH 2017		1,038.80
TOTAL AMOUNT DUE		- 1,851.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JUNE 23, 2016 - 120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.80		
Less : VAT	75.18		
Amount Net of VAT	963.62		
Less: BIR 2306	31.32		
BIR 2307	18.28	VATable Sales	963.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.02	VAT Zero Rated Sales	0.00
Add : VAT	75.18	VAT Amount	75.18
TOTAL AMOUNT DUE	989.20	TOTAL SALES	1,038.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/4711/0/21/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753833723678

BICOL,REMBERTO LOZADA

Premise Address : BLOCK 24 LOT 40,DECA HOMES MANDAUE PRIME,JAGOBIAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-938-3	7530463017-3	03/28/2017	MARCH/2017	- 1,851.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7530630173

BC06/341.5/4711/0/21/03-15-2017/80

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237575394119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920855

23787223967

Date : 03-15-2017

BC06/341.5/4795/1354540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378722396-7

Collection Ref. Code : 1857-29-626-5

Customer Information----------

Name : SALOGAOL,ANA MARIE JELO ARRIESGADO

Premise Address : BLOCK 05 LOT 90,DECA HOMES MANDUE PRIME,JAGOBIAO,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	004399 EFS6	Pole No	:	1354540
Serial No	:	9 4755502	Multiplier	:	1
Period To	:	03-08-2017	Pres Rdg	:	3234
Period From	:	02-10-2017	Prev Rdg	:	3186
No of Days	:	26	Diff Rdg	:	48
Avg kWh/day	:	1.85	Registered	:	48
Conn Load	:	508	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

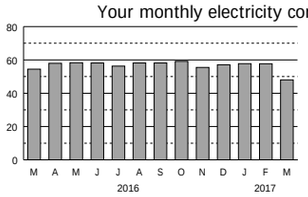
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.71
Transmission Charge	0.4094/kWh	19.67
System Loss Charge	0.6734/kWh	32.35
Sub-Total		275.73
Distribution Charges		
Distribution Charge	1.7506/kWh	84.09
Supply Charge	0.4118/kWh	19.78
Metering Charge	0.6989/kWh	33.57
	4.33000/month	4.33
Sub-Total		141.77
Others		
Subsidy on Lifeline Discount	-0.3 of 417.50	- 125.25
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 116.16
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		14.56
Transmission		0.59
System Loss		1.99
Distribution		17.01
Others		- 8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.50
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.96
Sub-Total		49.57
CURRENT BILL - MARCH 2017		350.91
TOTAL AMOUNT DUE		350.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 454.29

Your monthly electricity consumption chart



Avg Monthly Usage : 56.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.91		
Less : VAT	25.17		
Amount Net of VAT	325.74		
Less: BIR 2306	10.48		
BIR 2307	6.06	VATable Sales	325.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.20	VAT Zero Rated Sales	0.00
Add : VAT	25.17	VAT Amount	25.17
TOTAL AMOUNT DUE	334.37	TOTAL SALES	350.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/4795/0/21/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237575394119

SALOGAOL,ANA MARIE JELO ARRIESGADO

Premise Address : BLOCK 05 LOT 90,DECA HOMES MANDUE PRIME,JAGOBIAO,MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-29-626-5	2378722396-7	03/28/2017	MARCH/2017	350.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23787223967

BC06/341.5/4795/0/21/03-15-2017/80

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655743927140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923035

65593043584

Date : 03-15-2017

BC06/341.5/4985/1167724/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559304358-4

Collection Ref. Code : 1849-87-944-3

Customer Information----------

Name : GARCIA,RUBEN MANALILI

Premise Address : BLOCK 5 LOT 13,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	499625 GS6	Pole No	:	1167724
Serial No	:	58330282	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2257
Period From	:	02-10-2017	Prev Rdg	:	2254
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	705	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

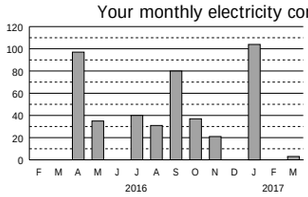
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		- 82.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 5, 2017 - 500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/4985/0/21/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655743927140

GARCIA,RUBEN MANALILI

Premise Address : BLOCK 5 LOT 13,DECA HOMES MANDAUE PRIME,JAGOBIAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-944-3	6559304358-4	03/28/2017	MARCH/2017	- 82.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65593043584 BC06/341.5/4985/0/21/03-15-2017/80 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677568541688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921549

67741200009

Date : 03-15-2017

BC06/341.5/6110/1099994/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774120000-9

Collection Ref. Code : 1845-47-650-6

Customer Information----------

Name : PACATANG,MARK MAURICE S

Premise Address : BLK 5/LOT 197/DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476358GS6	Pole No	:	1099994
Serial No	:	65633700	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	13307
Period From	:	02-10-2017	Prev Rdg	:	13256
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	677	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

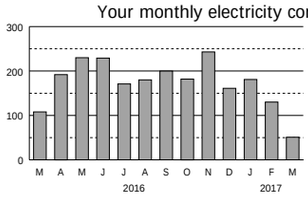
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.45
CURRENT BILL - MARCH 2017		362.00
TOTAL AMOUNT DUE		361.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,413.00

Your monthly electricity consumption chart



Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.00		
Less : VAT	25.61		
Amount Net of VAT	336.39		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	336.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.48	VAT Zero Rated Sales	0.00
Add : VAT	25.61	VAT Amount	25.61
TOTAL AMOUNT DUE	345.09	TOTAL SALES	362.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/6110/0/21/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677568541688

PACATANG,MARK MAURICE S

Premise Address : BLK 5/LOT 197/DECA HOMES MANDAUE PRIME,JAGOBIAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-650-6	6774120000-9	03/28/2017	MARCH/2017	361.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67741200009

BC06/341.5/6110/0/21/03-15-2017/80

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558423877488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923455

55889012161

Date : 03-15-2017

BC06/341.5/6375/1312024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588901216-1

Collection Ref. Code : 1853-61-554-4

Customer Information----------

Name : CANETE,JOHN PAUL HANDUMON

Premise Address : BLOCK 13 LOT 09,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565128 GS6	Pole No	:	1312024
Serial No	:	53511281	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27899
Period From	:	02-10-2017	Prev Rdg	:	27721
No of Days	:	28	Diff Rdg	:	178
Avg kWh/day	:	6.36	Registered	:	178
Conn Load	:	508	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

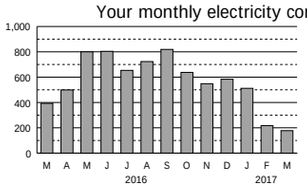
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		55.44
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		7.61
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		225.63
CURRENT BILL - MARCH 2017		1,817.07
TOTAL AMOUNT DUE		1,733.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 566.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.07		
Less : VAT	132.87		
Amount Net of VAT	1,684.20		
Less: BIR 2306	55.37		
BIR 2307	31.99	VATable Sales	1,684.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.84	VAT Zero Rated Sales	0.00
Add : VAT	132.87	VAT Amount	132.87
TOTAL AMOUNT DUE	1,729.71	TOTAL SALES	1,817.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/6375/0/21/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558423877488

CANETE,JOHN PAUL HANDUMON

Premise Address : BLOCK 13 LOT 09,DECA HOMES MANDAUE PRIME,JAGOBIAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-554-4	5588901216-1	03/28/2017	MARCH/2017	1,733.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55889012161

BC06/341.5/6375/0/21/03-15-2017/80

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288845862703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923726

28897686524

Date : 03-15-2017

BC06/341.5/6481/1167724/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889768652-4

Collection Ref. Code : 1857-16-902-6

Customer Information----------

Name : QUINAY,QUIEL CABUDSAN

Premise Address : BLK 1 LOT 7,DECA HOMES MANDAUE PRIME,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1031250	Pole No	:	1167724
Serial No	:	125283135	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5770
Period From	:	02-10-2017	Prev Rdg	:	5655
No of Days	:	28	Diff Rdg	:	115
Avg kWh/day	:	4.11	Registered	:	115
Conn Load	:	508	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

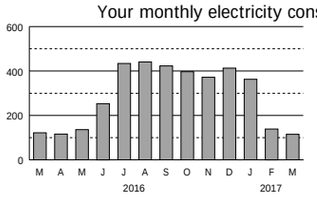
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	535.56
Transmission Charge	0.4094/kWh	47.08
System Loss Charge	0.6734/kWh	77.44
Sub-Total		660.08
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.05
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		34.86
Transmission		1.42
System Loss		4.77
Distribution		40.09
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		142.89
CURRENT BILL - MARCH 2017		1,148.07
TOTAL AMOUNT DUE		1,146.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 5,650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.07		
Less : VAT	83.07		
Amount Net of VAT	1,065.00		
Less: BIR 2306	34.61		
BIR 2307	20.20	VATable Sales	1,065.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.19	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,093.26	TOTAL SALES	1,148.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/341.5/6481/0/21/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 288845862703

QUINAY,QUIEL CABUDSAN

Premise Address : BLK 1 LOT 7,DECA HOMES MANDAUE PRIME,JAGOBIAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-902-6	2889768652-4	03/28/2017	MARCH/2017	1,146.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28897686524

BC06/341.5/6481/0/21/03-15-2017/80

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092853362172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924052

09269200003

Date : 03-15-2017

BC09/395.1/1945/0210681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926920000-3

Collection Ref. Code : 1815-43-623-9

Customer Information----------

Name : MANTUYONG CHAPEL

Premise Address : MANTUYONG MANDAUE,C/O LEONILA MOLIG

TIN :

Metering Information----------

Meter No	:	535554 GS6	Pole No	:	0210681
Serial No	:	89925749	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8925
Period From	:	02-13-2017	Prev Rdg	:	8904
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

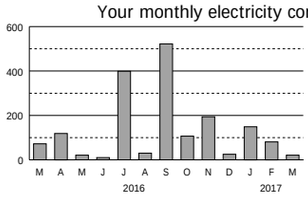
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		25.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 790.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.1/1945/0/21/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 092853362172

MANTUYONG CHAPEL

Premise Address : MANTUYONG MANDAUE,C/O LEONILA MOLIG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-623-9	0926920000-3	03/28/2017	MARCH/2017	25.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09269200003 BC09/395.1/1945/0/21/03-15-2017/80 2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303671827936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920439

30369200008

Date : 03-15-2017

BC09/395.1/1995/0405930/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036920000-8

Collection Ref. Code : 1815-43-911-4

Customer Information----------

Name : FLORES,JOSE

Premise Address : MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	532102 GS6	Pole No	:	0405930
Serial No	:	26166868	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10813
Period From	:	02-13-2017	Prev Rdg	:	10779
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

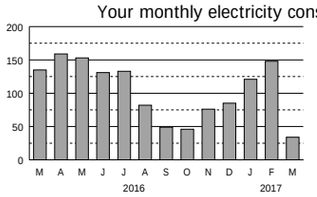
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		174.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,640.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/395.1/1995/0/21/03-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303671827936

FLORES,JOSE

Premise Address : MANTUYONG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-911-4	3036920000-8	03/28/2017	MARCH/2017	174.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30369200008

BC09/395.1/1995/0/21/03-15-2017/80

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655098724337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919928

65598000001

Date : 03-15-2017

BC01/307.1/1620/0756554/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559800000-1

Collection Ref. Code : 1827-63-179-1

Customer Information----------

Name : CUICO,HILARIA D

Premise Address : TAYUD LAMAC,LILOAN

TIN :

Metering Information----------

Period To	:	02-04-2017	Pres Rdg	:	
Period From	:	01-04-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.03	Registered	:	
Conn Load	:	100	Billed kWh	:	32

Additional Metering Information ----------

Meter No	:	MTR1017036	Pole No	:	0756554
Serial No	:	36709585	Multiplier	:	1
Period To	:	02-04-2017	Pres Reading	:	11084
Period From	:	01-05-2017	Prev Reading	:	11052
No of Days	:	30	Consumption	:	32
Meter No	:	141048WS6	Pole No	:	0756554
Serial No	:	43336137	Multiplier	:	1
Period To	:	01-05-2017	Pres Reading	:	40698
Period From	:	01-04-2017	Prev Reading	:	40698
No of Days	:	1	Consumption	:	0

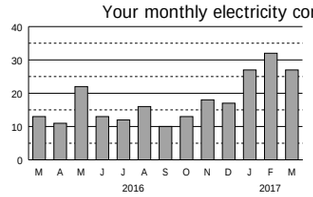
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	173.90
Transmission Charge	0.3546/kWh	11.35
System Loss Charge	0.7862/kWh	25.16
Sub-Total		210.41
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 306.97	- 153.49
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 151.30
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.87
Transmission		0.24
System Loss		1.50
Distribution		11.59
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.48
CURRENT BILL - FEBRUARY 2017		184.15
TOTAL AMOUNT DUE		183.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.15		
Less : VAT	12.46		
Amount Net of VAT	171.69		
Less: BIR 2306	5.20		
BIR 2307	3.13	VATable Sales	171.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.36	VAT Zero Rated Sales	0.00
Add : VAT	12.46	VAT Amount	12.46
TOTAL AMOUNT DUE	175.82	TOTAL SALES	184.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/307.1/1620/0/23/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655098724337

CUICO,HILARIA D

Premise Address : TAYUD LAMAC,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-179-1	6559800000-1	03/28/2017	FEBRUARY/2017	183.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65598000001

BC01/307.1/1620/0/23/03-15-2017/81

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655119554622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919929

65598000001

Date : 03-15-2017

BC01/307.1/1620/0756554/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559800000-1

Collection Ref. Code : 1827-63-179-1

Customer Information----------

Name : CUICO,HILARIA D

Premise Address : TAYUD LAMAC,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1017036	Pole No	:	0756554
Serial No	:	36709585	Multiplier	:	1
Period To	:	03-04-2017	Pres Rdg	:	11111
Period From	:	02-04-2017	Prev Rdg	:	11084
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

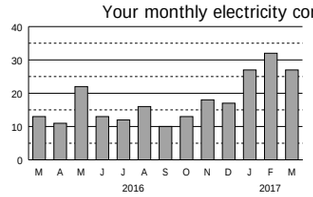
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	125.74
Transmission Charge	0.4094/kWh	11.05
System Loss Charge	0.6734/kWh	18.18
Sub-Total		154.97
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 237.23	- 154.20
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.19
Transmission		0.33
System Loss		1.11
Distribution		9.87
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.16
CURRENT BILL - MARCH 2017		103.19
TOTAL AMOUNT DUE		286.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 110.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.19		
Less : VAT	6.87		
Amount Net of VAT	96.32		
Less: BIR 2306	2.87		
BIR 2307	1.67	VATable Sales	96.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.78	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.65	TOTAL SALES	103.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC01/307.1/1620/0/23/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655119554622

CUICO,HILARIA D
Premise Address : TAYUD LAMAC,LILOAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-63-179-1	6559800000-1	03/28/2017	MARCH/2017	286.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65598000001

BC01/307.1/1620/0/23/03-15-2017/81

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285557027720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

28566200003

BILLING STATEMENT

1008919919

Date : 03-15-2017

BC05/344.1/4890/0297464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856620000-3

Collection Ref. Code : 1819-56-482-7

Customer Information----------

Name : MESIAS,RAUL C

Premise Address : TERRACE VILL SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1183982	Pole No	:	0297464
Serial No	:	40129959	Multiplier	:	1
Period To	:	02-08-2017	Pres Rdg	:	927
Period From	:	01-08-2017	Prev Rdg	:	858
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	2654	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

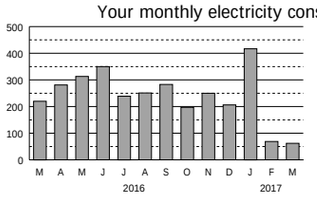
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	374.97
Transmission Charge	0.3546/kWh	24.47
System Loss Charge	0.7862/kWh	54.25
Sub-Total		453.69
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 656.11	- 131.22
Surcharge	0.02 of 4,580.00	91.60
Sub-Total		- 39.62
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.43
Transmission		0.52
System Loss		3.23
Distribution		24.29
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		88.49
CURRENT BILL - FEBRUARY 2017		704.98
TOTAL AMOUNT DUE		704.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 4,580.00

Your monthly electricity consumption chart



Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.98		
Less : VAT	52.54		
Amount Net of VAT	652.44		
Less: BIR 2306	21.88		
BIR 2307	12.39	VATable Sales	652.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.17	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	670.71	TOTAL SALES	704.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/344.1/4890/0/22/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285557027720

MESIAS,RAUL C

Premise Address : TERRACE VILL SUBD,CASILI,CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-56-482-7	2856620000-3	03/28/2017	FEBRUARY/2017	704.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28566200003

BC05/344.1/4890/0/22/03-15-2017/81

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559598416299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923647

55941300000

Date : 03-15-2017

BC06/351.2/230/0358415/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594130000-0

Collection Ref. Code : 1837-16-917-9

Customer Information----------

Name : JAUM,CARMELITA S

Premise Address : ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1173696	Pole No	:	0358415
Serial No	:	85057632	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	961
Period From	:	02-10-2017	Prev Rdg	:	916
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

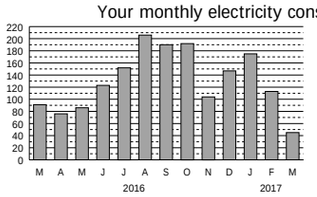
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.02
CURRENT BILL - MARCH 2017		277.25
TOTAL AMOUNT DUE		276.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,228.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.25		
Less : VAT	19.41		
Amount Net of VAT	257.84		
Less: BIR 2306	8.08		
BIR 2307	4.73	VATable Sales	257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.03	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	264.44	TOTAL SALES	277.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/351.2/230/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559598416299

JAUM,CARMELITA S

Premise Address : ALANG-ALANG, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-917-9	5594130000-0	03/28/2017	MARCH/2017	276.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55941300000

BC06/351.2/230/0/21/03-15-2017/81

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714600178351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922349

71469200001

Date : 03-15-2017

BC06/351.2/3450/0272224/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146920000-1

Collection Ref. Code : 1827-26-257-5

Customer Information----------

Name : DECLARO,REMEGIO H

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172034	Pole No	:	0272224
Serial No	:	133479596	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	425
Period From	:	02-10-2017	Prev Rdg	:	424
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	220	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

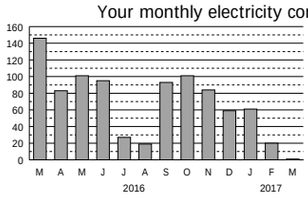
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 8.09
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.16
CURRENT BILL - MARCH 2017		6.67
TOTAL AMOUNT DUE		32.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 481.00

Your monthly electricity consumption chart



Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.67		
Less : VAT	0.66		
Amount Net of VAT	6.01		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	6.30	TOTAL SALES	6.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/351.2/3450/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 714600178351

DECLARO,REMEGIO H

Premise Address : PUROK TAMBIS,UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-257-5	7146920000-1	03/28/2017	MARCH/2017	32.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71469200001

BC06/351.2/3450/0/21/03-15-2017/81

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990494461959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923006

99083300006

Date : 03-15-2017

BC07/425.3/10/0164585/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908330000-6

Collection Ref. Code : 1825-99-818-3

Customer Information----------

Name : ARIOSA,TERESITA R

Premise Address : 523 A.C. CORTES AVE.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565927 GS6	Pole No	:	0164585
Serial No	:	98361954	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7346
Period From	:	02-11-2017	Prev Rdg	:	7243
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

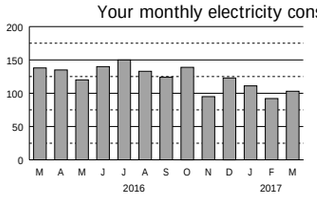
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 890.92	- 44.55
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 33.23
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		- 1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		124.34
CURRENT BILL - MARCH 2017		982.03
TOTAL AMOUNT DUE		981.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 566.00

Your monthly electricity consumption chart



Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.03		
Less : VAT	70.98		
Amount Net of VAT	911.05		
Less: BIR 2306	29.59		
BIR 2307	17.24	VATable Sales	911.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.22	VAT Zero Rated Sales	0.00
Add : VAT	70.98	VAT Amount	70.98
TOTAL AMOUNT DUE	935.20	TOTAL SALES	982.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/10/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990494461959

ARIOSA,TERESITA R

Premise Address : 523 A.C. CORTES AVE.,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-818-3	9908330000-6	03/28/2017	MARCH/2017	981.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99083300006

BC07/425.3/10/0/21/03-15-2017/81

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894244711961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924750

89485300001

Date : 03-15-2017

BC07/425.3/20/0169006/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948530000-1

Collection Ref. Code : 1835-22-326-5

Customer Information----------

Name : CHAVEZ,LORENA P

Premise Address : GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223625WS6	Pole No	:	0169006
Serial No	:	44608557	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	17176
Period From	:	02-11-2017	Prev Rdg	:	17110
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

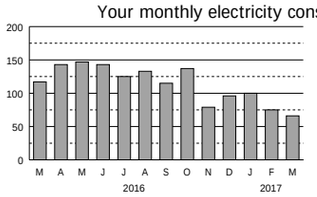
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	307.36
Transmission Charge	0.4094/kWh	27.02
System Loss Charge	0.6734/kWh	44.44
Sub-Total		378.82
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 572.67	- 114.53
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 100.21
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.01
Transmission		0.81
System Loss		2.74
Distribution		23.26
Others		- 7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.26
CURRENT BILL - MARCH 2017		545.72
TOTAL AMOUNT DUE		545.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 715.75

Your monthly electricity consumption chart



Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.72		
Less : VAT	39.46		
Amount Net of VAT	506.26		
Less: BIR 2306	16.45		
BIR 2307	9.50	VATable Sales	506.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.31	VAT Zero Rated Sales	0.00
Add : VAT	39.46	VAT Amount	39.46
TOTAL AMOUNT DUE	519.77	TOTAL SALES	545.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/20/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894244711961

CHAVEZ,LORENA P

Premise Address : GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-22-326-5	8948530000-1	03/28/2017	MARCH/2017	545.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89485300001

BC07/425.3/20/0/21/03-15-2017/81

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929775197308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924911

92926300002

Date : 03-15-2017

BC07/425.3/30/0168980/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292630000-2

Collection Ref. Code : 1829-54-143-9

Customer Information----------

Name : MAASIN,ESPERANZA N

Premise Address : IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250229DS6	Pole No	:	0168980
Serial No	:	13892882	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	44570
Period From	:	02-11-2017	Prev Rdg	:	44493
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

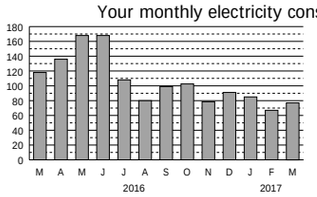
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	358.59
Transmission Charge	0.4094/kWh	31.52
System Loss Charge	0.6734/kWh	51.85
Sub-Total		441.96
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 667.29	- 100.09
Sub-Total		- 100.09
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.33
Transmission		0.95
System Loss		3.19
Distribution		27.04
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		86.19
CURRENT BILL - MARCH 2017		653.39
TOTAL AMOUNT DUE		652.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,089.00

Your monthly electricity consumption chart



Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.39		
Less : VAT	46.67		
Amount Net of VAT	606.72		
Less: BIR 2306	19.44		
BIR 2307	11.40	VATable Sales	606.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.88	VAT Zero Rated Sales	0.00
Add : VAT	46.67	VAT Amount	46.67
TOTAL AMOUNT DUE	622.55	TOTAL SALES	653.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/30/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929775197308

MAASIN,ESPERANZA N
Premise Address : IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-54-143-9	9292630000-2	03/28/2017	MARCH/2017	652.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92926300002

BC07/425.3/30/0/21/03-15-2017/81

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829335386620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924406

82926300003

Date : 03-15-2017

BC07/425.3/40/0168980/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292630000-3

Collection Ref. Code : 1829-54-140-4

Customer Information----------

Name : PETEROS,EDELIZA G

Premise Address : IBABAO ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250279DS6	Pole No	:	0168980
Serial No	:	12969078	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	48274
Period From	:	02-11-2017	Prev Rdg	:	48217
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

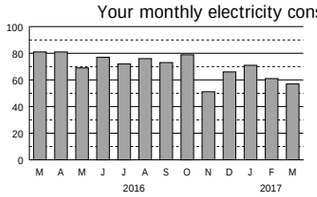
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.4094/kWh	23.34
System Loss Charge	0.6734/kWh	38.38
Sub-Total		327.17
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 495.26	- 148.58
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.30
Transmission		0.70
System Loss		2.37
Distribution		20.17
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		57.48
CURRENT BILL - MARCH 2017		404.16
TOTAL AMOUNT DUE		403.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.16		
Less : VAT	28.59		
Amount Net of VAT	375.57		
Less: BIR 2306	11.93		
BIR 2307	6.97	VATable Sales	375.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.67	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	385.26	TOTAL SALES	404.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/40/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829335386620

PETEROS,EDELIZA G

Premise Address : IBABAO ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-54-140-4	8292630000-3	03/28/2017	MARCH/2017	403.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82926300003

BC07/425.3/40/0/21/03-15-2017/81

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146684692619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921912

14663300003

Date : 03-15-2017

BC07/425.3/40/0168980/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466330000-3

Collection Ref. Code : 1815-74-623-8

Customer Information----------

Name : MAGHANOY,LUCIA

Premise Address : ESTANCIA MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	247255DS6	Pole No	:	0168980
Serial No	:	10966654	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	32160
Period From	:	02-11-2017	Prev Rdg	:	32095
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

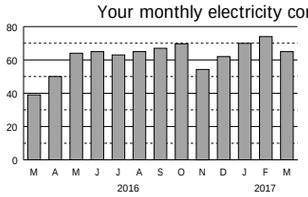
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	302.71
Transmission Charge	0.4094/kWh	26.61
System Loss Charge	0.6734/kWh	43.77
Sub-Total		373.09
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 564.08	- 112.82
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 98.88
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.70
Transmission		0.81
System Loss		2.71
Distribution		22.92
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.16
CURRENT BILL - MARCH 2017		537.36
TOTAL AMOUNT DUE		537.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 697.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.36		
Less : VAT	38.86		
Amount Net of VAT	498.50		
Less: BIR 2306	16.19		
BIR 2307	9.35	VATable Sales	498.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.96	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	511.82	TOTAL SALES	537.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/40/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146684692619

MAGHANOY,LUCIA

Premise Address : ESTANCIA MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-623-8	1466330000-3	03/28/2017	MARCH/2017	537.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14663300003

BC07/425.3/40/0/21/03-15-2017/81

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999146474965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924531

99996300002

Date : 03-15-2017

BC07/425.3/40/0168980/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999630000-2

Collection Ref. Code : 1843-75-581-5

Customer Information----------

Name : RETUYA,JOSE NEIL N

Premise Address : HI-WAY,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132092WS6	Pole No	:	0168980
Serial No	:	64412643	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3464
Period From	:	02-11-2017	Prev Rdg	:	3356
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	346	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

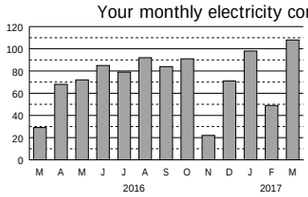
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 349.50	6.99
Sub-Total		17.37
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		135.12
CURRENT BILL - MARCH 2017		1,086.41
TOTAL AMOUNT DUE		1,085.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 350.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.41		
Less : VAT	78.92		
Amount Net of VAT	1,007.49		
Less: BIR 2306	32.89		
BIR 2307	19.12	VATable Sales	1,007.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.48	VAT Zero Rated Sales	0.00
Add : VAT	78.92	VAT Amount	78.92
TOTAL AMOUNT DUE	1,034.40	TOTAL SALES	1,086.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/40/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999146474965

RETUYA,JOSE NEIL N

Premise Address : HI-WAY,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-581-5	9999630000-2	03/28/2017	MARCH/2017	1,085.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99996300002

BC07/425.3/40/0/21/03-15-2017/81

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100161589747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920122

10029160404

Date : 03-15-2017

BC07/425.3/40/0168980/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002916040-4

Collection Ref. Code : 1859-63-008-1

Customer Information----------

Name : DABON,ANSELMO CALES

Premise Address : IBABAO,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022411	Pole No	:	0168980
Serial No	:	121743562	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1825
Period From	:	02-11-2017	Prev Rdg	:	1812
No of Days	:	29	Diff Rdg	:	13
Avg kWh/day	:	0.45	Registered	:	13
Conn Load	:	122	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

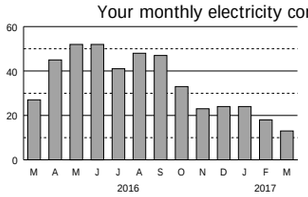
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 111.53
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.86
CURRENT BILL - MARCH 2017		12.14
TOTAL AMOUNT DUE		26.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 200.25

Your monthly electricity consumption chart



Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.14		
Less : VAT	0.64		
Amount Net of VAT	11.50		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	11.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.12	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.76	TOTAL SALES	12.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/40/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100161589747

DABON,ANSELMO CALES

Premise Address : IBABAO,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-008-1	1002916040-4	03/28/2017	MARCH/2017	26.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10029160404

BC07/425.3/40/0/21/03-15-2017/81

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611385767726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921875

61174300006

Date : 03-15-2017

BC07/425.3/40/0168980/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117430000-6

Collection Ref. Code : 1821-43-077-8

Customer Information----------

Name : ABAPO,OLIVER R

Premise Address : ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117023DS6	Pole No	:	0168980
Serial No	:	24824590	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	21842
Period From	:	02-11-2017	Prev Rdg	:	21691
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	710	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

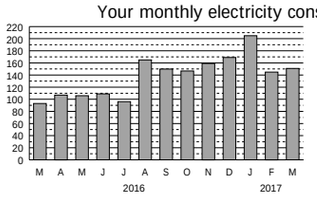
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		191.38
CURRENT BILL - MARCH 2017		1,541.16
TOTAL AMOUNT DUE		1,541.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,575.00

Your monthly electricity consumption chart



Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.16		
Less : VAT	112.70		
Amount Net of VAT	1,428.46		
Less: BIR 2306	46.96		
BIR 2307	27.13	VATable Sales	1,428.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.37	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,467.07	TOTAL SALES	1,541.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/40/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611385767726

ABAPO,OLIVER R

Premise Address : ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-43-077-8	6117430000-6	03/28/2017	MARCH/2017	1,541.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61174300006

BC07/425.3/40/0/21/03-15-2017/81

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457526668769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923727

45716300004

Date : 03-15-2017

BC07/425.3/70/0168973/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571630000-4

Collection Ref. Code : 1829-38-602-6

Customer Information----------

Name : CORTES,FELIX M M5

Premise Address : HIGHWAY IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134293	Pole No	:	0168973
Serial No	:	40079265	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	15775
Period From	:	02-11-2017	Prev Rdg	:	15043
No of Days	:	29	Diff Rdg	:	732
Avg kWh/day	:	25.24	Registered	:	732
Conn Load	:	4240	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

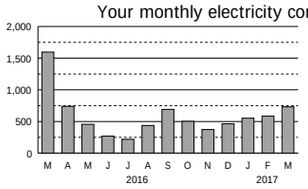
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,408.92
Transmission Charge	0.7381/kWh	540.29
System Loss Charge	0.6693/kWh	489.93
Sub-Total		4,439.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		70.35
Government Charges		
Franchise Tax - Local		33.04
Value Added Tax		
Generation		221.91
Transmission		16.31
System Loss		29.27
Distribution		251.94
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		913.60
CURRENT BILL - MARCH 2017		7,522.56
TOTAL AMOUNT DUE		7,522.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 6,484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 586.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,522.56		
Less : VAT	531.84		
Amount Net of VAT	6,990.72		
Less: BIR 2306	221.61		
BIR 2307	132.84	VATable Sales	6,990.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,636.27	VAT Zero Rated Sales	0.00
Add : VAT	531.84	VAT Amount	531.84
TOTAL AMOUNT DUE	7,168.11	TOTAL SALES	7,522.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/70/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457526668769

CORTES,FELIX M M5

Premise Address : HIGHWAY IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-38-602-6	4571630000-4	03/28/2017	MARCH/2017	7,522.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45716300004

BC07/425.3/70/0/21/03-15-2017/81

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157156661036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923680

15716300007

Date : 03-15-2017

BC07/425.3/70/0168973/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571630000-7

Collection Ref. Code : 1829-38-593-3

Customer Information----------

Name : CORTES,FELIX M M2

Premise Address : HIGHWAY IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134296	Pole No	:	0168973
Serial No	:	40077792	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	5651
Period From	:	02-11-2017	Prev Rdg	:	5315
No of Days	:	29	Diff Rdg	:	336
Avg kWh/day	:	11.59	Registered	:	336
Conn Load	:	3730	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

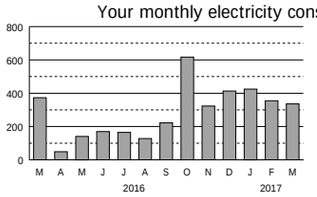
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,564.75
Transmission Charge	0.7381/kWh	248.00
System Loss Charge	0.6693/kWh	224.88
Sub-Total		2,037.63
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.26
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		101.85
Transmission		7.49
System Loss		13.44
Distribution		115.97
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		419.70
CURRENT BILL - MARCH 2017		3,456.02
TOTAL AMOUNT DUE		3,455.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,930.00

Your monthly electricity consumption chart



Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.02		
Less : VAT	244.45		
Amount Net of VAT	3,211.57		
Less: BIR 2306	101.87		
BIR 2307	61.03	VATable Sales	3,211.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.67	VAT Zero Rated Sales	0.00
Add : VAT	244.45	VAT Amount	244.45
TOTAL AMOUNT DUE	3,293.12	TOTAL SALES	3,456.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/70/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157156661036

CORTES,FELIX M M2

Premise Address : HIGHWAY IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-38-593-3	1571630000-7	03/28/2017	MARCH/2017	3,455.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15716300007

BC07/425.3/70/0/21/03-15-2017/81

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563504910480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924150

56355580673

Date : 03-15-2017

BC07/425.3/70/0168973/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635558067-3

Collection Ref. Code : 1853-83-929-9

Customer Information----------

Name : CORTES,FELIX MENDOZA

Premise Address : 79 M. C. BRIONES HI-WAY,IBABAO-ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	559179 GS6	Pole No	:	0168973
Serial No	:	88726872	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	61880
Period From	:	02-11-2017	Prev Rdg	:	60712
No of Days	:	29	Diff Rdg	:	1168
Avg kWh/day	:	40.28	Registered	:	1168
Conn Load	:	2772	Billed kWh	:	1168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

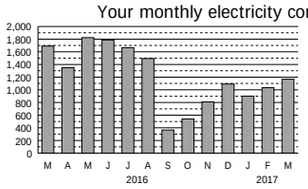
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,439.38
Transmission Charge	0.7381/kWh	862.10
System Loss Charge	0.6693/kWh	781.74
Sub-Total		7,083.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,044.70
Supply Charge	0.4118/kWh	480.98
Metering Charge	0.6989/kWh	816.32
	5.00/month	5.00
Sub-Total		3,347.00
Others		
Subsidy on Lifeline Charge	0.096/kWh	112.13
Senior Citizen Subsidy Charge	0.000113/kWh	0.13
Sub-Total		112.26
Government Charges		
Franchise Tax - Local		52.71
Value Added Tax		
Generation		354.08
Transmission		26.02
System Loss		46.70
Distribution		401.64
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	182.33
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	226.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.83
Sub-Total		1,457.39
CURRENT BILL - MARCH 2017		11,999.87
TOTAL AMOUNT DUE		11,999.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 11,426.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,999.87		
Less : VAT	848.24		
Amount Net of VAT	11,151.63		
Less: BIR 2306	353.44		
BIR 2307	211.90	VATable Sales	11,151.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,586.29	VAT Zero Rated Sales	0.00
Add : VAT	848.24	VAT Amount	848.24
TOTAL AMOUNT DUE	11,434.53	TOTAL SALES	11,999.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/70/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563504910480

CORTES,FELIX MENDOZA
Premise Address : 79 M. C. BRIONES HI-WAY,IBABAO-ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-929-9	5635558067-3	03/28/2017	MARCH/2017	11,999.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56355580673

BC07/425.3/70/0/21/03-15-2017/81

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057270373321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923238

05716300008

Date : 03-15-2017

BC07/425.3/70/0168973/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571630000-8

Collection Ref. Code : 1829-38-590-9

Customer Information----------

Name : CORTES,FELIX M M1

Premise Address : HIGHWAY IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134295	Pole No	:	0168973
Serial No	:	40077797	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7695
Period From	:	02-11-2017	Prev Rdg	:	6491
No of Days	:	29	Diff Rdg	:	1204
Avg kWh/day	:	41.52	Registered	:	1204
Conn Load	:	8749	Billed kWh	:	1204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

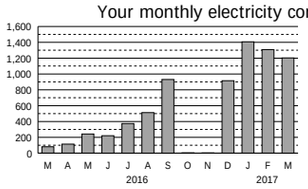
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,607.03
Transmission Charge	0.7381/kWh	888.67
System Loss Charge	0.6693/kWh	805.84
Sub-Total		7,301.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,107.72
Supply Charge	0.4118/kWh	495.81
Metering Charge	0.6989/kWh	841.48
	5.00/month	5.00
Sub-Total		3,450.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	115.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		115.72
Government Charges		
Franchise Tax - Local		54.34
Value Added Tax		
Generation		365.01
Transmission		26.83
System Loss		48.14
Distribution		414.00
Others		20.41
Universal Charge		
Missionary Electrification	0.1561/kWh	187.95
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.30
Sub-Total		1,502.33
CURRENT BILL - MARCH 2017		12,369.60
TOTAL AMOUNT DUE		12,369.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 14,465.32

Your monthly electricity consumption chart



Avg Monthly Usage : 562.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,369.60		
Less : VAT	874.39		
Amount Net of VAT	11,495.21		
Less: BIR 2306	364.33		
BIR 2307	218.43	VATable Sales	11,495.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,912.45	VAT Zero Rated Sales	0.00
Add : VAT	874.39	VAT Amount	874.39
TOTAL AMOUNT DUE	11,786.84	TOTAL SALES	12,369.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/70/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057270373321

CORTES,FELIX M M1

Premise Address : HIGHWAY IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-38-590-9	0571630000-8	03/28/2017	MARCH/2017	12,369.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05716300008

BC07/425.3/70/0/21/03-15-2017/81

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357609062115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923567

35716300005

Date : 03-15-2017

BC07/425.3/70/0168973/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571630000-5

Collection Ref. Code : 1829-38-599-2

Customer Information----------

Name : CORTES,FELIX M M4

Premise Address : HIGHWAY IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408060GS6	Pole No	:	0168973
Serial No	:	2003218942	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	99480
Period From	:	02-11-2017	Prev Rdg	:	97978
No of Days	:	29	Diff Rdg	:	1502
Avg kWh/day	:	51.79	Registered	:	1502
Conn Load	:	4240	Billed kWh	:	1502

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

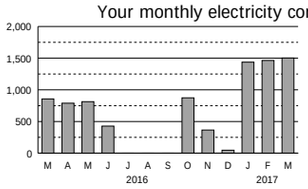
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,994.81
Transmission Charge	0.7381/kWh	1,108.63
System Loss Charge	0.6693/kWh	1,005.29
Sub-Total		9,108.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,629.40
Supply Charge	0.4118/kWh	618.52
Metering Charge	0.6989/kWh	1,049.75
	5.00/month	5.00
Sub-Total		4,302.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	144.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.17
Sub-Total		144.36
Government Charges		
Franchise Tax - Local		67.78
Value Added Tax		
Generation		455.34
Transmission		33.47
System Loss		60.05
Distribution		516.32
Others		25.46
Universal Charge		
Missionary Electrification	0.1561/kWh	234.46
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.25
Sub-Total		1,873.98
CURRENT BILL - MARCH 2017		15,429.74
TOTAL AMOUNT DUE		15,429.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 16,189.89

Your monthly electricity consumption chart



Avg Monthly Usage : 659.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,429.74		
Less : VAT	1,090.64		
Amount Net of VAT	14,339.10		
Less: BIR 2306	454.42		
BIR 2307	272.47	VATable Sales	14,339.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,612.21	VAT Zero Rated Sales	0.00
Add : VAT	1,090.64	VAT Amount	1,090.64
TOTAL AMOUNT DUE	14,702.85	TOTAL SALES	15,429.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/70/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357609062115

CORTES,FELIX M M4

Premise Address : HIGHWAY IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-38-599-2	3571630000-5	03/28/2017	MARCH/2017	15,429.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35716300005

BC07/425.3/70/0/21/03-15-2017/81

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257304162912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923803

25716300006

Date : 03-15-2017

BC07/425.3/70/0168973/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571630000-6

Collection Ref. Code : 1829-38-596-8

Customer Information----------

Name : CORTES,FELIX M M3

Premise Address : HIGHWAY IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134294	Pole No	:	0168973
Serial No	:	40077694	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4987
Period From	:	02-11-2017	Prev Rdg	:	4643
No of Days	:	29	Diff Rdg	:	344
Avg kWh/day	:	11.86	Registered	:	344
Conn Load	:	4240	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

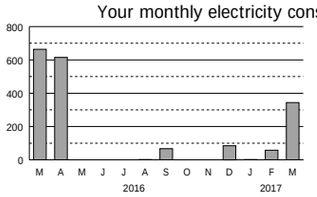
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,602.01
Transmission Charge	0.7381/kWh	253.91
System Loss Charge	0.6693/kWh	230.24
Sub-Total		2,086.16
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		104.29
Transmission		7.66
System Loss		13.76
Distribution		118.71
Others		5.83
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		429.68
CURRENT BILL - MARCH 2017		3,538.19
TOTAL AMOUNT DUE		3,537.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.19		
Less : VAT	250.25		
Amount Net of VAT	3,287.94		
Less: BIR 2306	104.29		
BIR 2307	62.48	VATable Sales	3,287.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,121.17	VAT Zero Rated Sales	0.00
Add : VAT	250.25	VAT Amount	250.25
TOTAL AMOUNT DUE	3,371.42	TOTAL SALES	3,538.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/70/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257304162912

CORTES,FELIX M M3

Premise Address : HIGHWAY IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-38-596-8	2571630000-6	03/28/2017	MARCH/2017	3,537.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25716300006

BC07/425.3/70/0/21/03-15-2017/81

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848654779310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921830

84896300005

Date : 03-15-2017

BC07/425.3/80/0168560/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489630000-5

Collection Ref. Code : 1831-59-596-6

Customer Information----------

Name : CORTES,CAROL C

Premise Address : IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054309	Pole No	:	0168560
Serial No	:	121439056	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3
Period From	:	02-11-2017	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

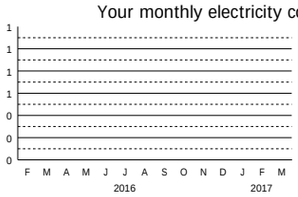
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,726.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 4,721.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2016 - 5.63

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/80/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848654779310

CORTES,CAROL C

Premise Address : IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-596-6	8489630000-5	03/28/2017	MARCH/2017	- 4,721.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84896300005

BC07/425.3/80/0/21/03-15-2017/81

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492735453877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924443

49224300001

Date : 03-15-2017

BC07/425.3/80/0168560/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922430000-1

Collection Ref. Code : 1817-93-680-8

Customer Information----------

Name : CORTES,FRANCISCO ATTY. M.

Premise Address : HI-WAY BSDE CORCIL,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256595GS6	Pole No	:	0168560
Serial No	:	45930324	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	47622
Period From	:	02-11-2017	Prev Rdg	:	46266
No of Days	:	29	Diff Rdg	:	1356
Avg kWh/day	:	46.76	Registered	:	1356
Conn Load	:	2310	Billed kWh	:	1356

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

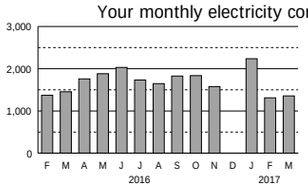
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,314.89
Transmission Charge	0.4094/kWh	555.15
System Loss Charge	0.6734/kWh	913.13
Sub-Total		7,783.17
Distribution Charges		
Distribution Charge	1.7506/kWh	2,373.81
Supply Charge	0.4118/kWh	558.40
Metering Charge	0.6989/kWh	947.71
	5.00/month	5.00
Sub-Total		3,884.92
Others		
Subsidy on Lifeline Charge	0.096/kWh	130.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 14,184.50	283.69
Sub-Total		414.02
Government Charges		
Franchise Tax - Local		60.41
Value Added Tax		
Generation		411.08
Transmission		16.76
System Loss		56.35
Distribution		466.19
Others		56.93
Universal Charge		
Missionary Electrification	0.1561/kWh	211.67
Environmental Charge	0.0025/kWh	3.39
NPC Stranded Contract Costs	0.1938/kWh	262.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.14
Sub-Total		1,713.71
CURRENT BILL - MARCH 2017		13,795.82
TOTAL AMOUNT DUE		13,795.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 14,184.53

Your monthly electricity consumption chart



Avg Monthly Usage : 1,694.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,795.82		
Less : VAT	1,007.31		
Amount Net of VAT	12,788.51		
Less: BIR 2306	419.74		
BIR 2307	242.85	VATable Sales	12,788.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,125.92	VAT Zero Rated Sales	0.00
Add : VAT	1,007.31	VAT Amount	1,007.31
TOTAL AMOUNT DUE	13,133.23	TOTAL SALES	13,795.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/80/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492735453877

CORTES,FRANCISCO ATTY. M.

Premise Address : HI-WAY BSDE CORCIL,IBABAO-ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-93-680-8	4922430000-1	03/28/2017	MARCH/2017	13,795.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49224300001

BC07/425.3/80/0/21/03-15-2017/81

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695497463153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924369

69516300006

Date : 03-15-2017

BC07/425.3/80/0168952/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951630000-6

Collection Ref. Code : 1829-22-242-2

Customer Information----------

Name : CORTES,FRANCISCO SR M M2

Premise Address : M C BRIONES HIWAY,IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133531	Pole No	:	0168952
Serial No	:	40076503	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2745
Period From	:	02-11-2017	Prev Rdg	:	1942
No of Days	:	29	Diff Rdg	:	803
Avg kWh/day	:	27.69	Registered	:	803
Conn Load	:	660	Billed kWh	:	803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

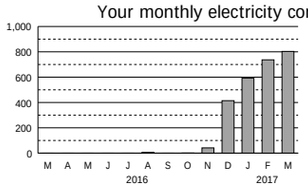
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,739.57
Transmission Charge	0.7381/kWh	592.69
System Loss Charge	0.6693/kWh	537.45
Sub-Total		4,869.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,405.73
Supply Charge	0.4118/kWh	330.68
Metering Charge	0.6989/kWh	561.22
	5.00/month	5.00
Sub-Total		2,302.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	77.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Surcharge	0.02 of 8,151.00	163.02
Sub-Total		240.20
Government Charges		
Franchise Tax - Local		37.06
Value Added Tax		
Generation		243.43
Transmission		17.89
System Loss		32.11
Distribution		276.32
Others		33.27
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.57
Sub-Total		1,022.63
CURRENT BILL - MARCH 2017		8,435.17
TOTAL AMOUNT DUE		8,435.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 8,150.79

Your monthly electricity consumption chart



Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,435.17		
Less : VAT	603.02		
Amount Net of VAT	7,832.15		
Less: BIR 2306	251.26		
BIR 2307	148.99	VATable Sales	7,832.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,431.90	VAT Zero Rated Sales	0.00
Add : VAT	603.02	VAT Amount	603.02
TOTAL AMOUNT DUE	8,034.92	TOTAL SALES	8,435.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/80/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695497463153

CORTES,FRANCISCO SR M M2

Premise Address : M C BRIONES HIWAY,IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-242-2	6951630000-6	03/28/2017	MARCH/2017	8,435.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69516300006

BC07/425.3/80/0/21/03-15-2017/81

2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795156392040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79516300005

1008924932

Date : 03-15-2017

BC07/425.3/80/0168952/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951630000-5

Collection Ref. Code : 1829-22-245-7

Customer Information----------

Name : CORTES,FRANCISCO SR M M3

Premise Address : M C BRIONES HIWAY,IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157240	Pole No	:	0168952
Serial No	:	133498744	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	5
Period From	:	02-11-2017	Prev Rdg	:	5
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	660	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

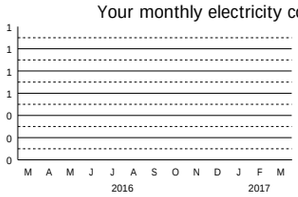
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 948.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 942.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 29, 2016 - 348.69

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/80/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795156392040

CORTES,FRANCISCO SR M M3

Premise Address : M C BRIONES HIWAY,IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-245-7	7951630000-5	03/28/2017	MARCH/2017	- 942.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79516300005

BC07/425.3/80/0/21/03-15-2017/81

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336970559824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920229

33663300003

Date : 03-15-2017

BC07/425.3/90/0168546/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366330000-3

Collection Ref. Code : 1815-74-509-6

Customer Information----------

Name : NEIS,PRESENTACION

Premise Address : HI-WAY MANDAUE

TIN :

Metering Information----------

Meter No	:	482235GS6-I	Pole No	:	0168546
Serial No	:	52078010	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	78808
Period From	:	02-11-2017	Prev Rdg	:	77107
No of Days	:	29	Diff Rdg	:	1701
Avg kWh/day	:	58.67	Registered	:	1701
Conn Load	:	0	Billed kWh	:	1701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

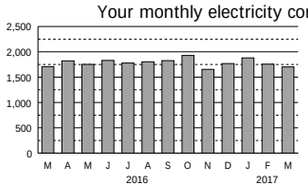
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,922.87
Transmission Charge	0.4094/kWh	696.50
System Loss Charge	0.6734/kWh	1,145.64
Sub-Total		9,765.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,978.26
Supply Charge	0.4118/kWh	700.59
Metering Charge	0.6989/kWh	1,189.03
	5.00/month	5.00
Sub-Total		4,872.88
Others		
Subsidy on Lifeline Charge	0.096/kWh	163.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Surcharge	0.02 of 19,487.00	389.74
Sub-Total		553.25
Government Charges		
Franchise Tax - Local		75.95
Value Added Tax		
Generation		515.76
Transmission		21.02
System Loss		70.71
Distribution		584.75
Others		75.50
Universal Charge		
Missionary Electrification	0.1561/kWh	265.57
Environmental Charge	0.0025/kWh	4.25
NPC Stranded Contract Costs	0.1938/kWh	329.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	210.96
Sub-Total		2,154.18
CURRENT BILL - MARCH 2017(ESTIMATE)		17,345.32
TOTAL AMOUNT DUE		17,345.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 19,487.04

Your monthly electricity consumption chart



Avg Monthly Usage : 1,785.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,345.32		
Less : VAT	1,267.74		
Amount Net of VAT	16,077.58		
Less: BIR 2306	528.22		
BIR 2307	305.34	VATable Sales	16,077.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,244.02	VAT Zero Rated Sales	0.00
Add : VAT	1,267.74	VAT Amount	1,267.74
TOTAL AMOUNT DUE	16,511.76	TOTAL SALES	17,345.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/90/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336970559824

NEIS,PRESENTACION

Premise Address : HI-WAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-509-6	3366330000-3	03/28/2017	MARCH/2017	17,345.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33663300003

BC07/425.3/90/0/21/03-15-2017/81

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269899406637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920503

26945300007

Date : 03-15-2017

BC07/425.3/100/0168546/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694530000-7

Collection Ref. Code : 1845-48-887-3

Customer Information----------

Name : SOCO,ROBIN H

Premise Address : 448 M.C. BRIONES ST./ NATIONAL HI-WAY,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476875GS6	Pole No	:	0168546
Serial No	:	75117076	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	57836
Period From	:	02-11-2017	Prev Rdg	:	57183
No of Days	:	29	Diff Rdg	:	653
Avg kWh/day	:	22.52	Registered	:	653
Conn Load	:	601	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

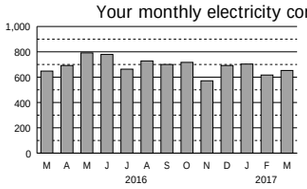
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,041.02
Transmission Charge	0.7381/kWh	481.98
System Loss Charge	0.6693/kWh	437.05
Sub-Total		3,960.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		62.76
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		197.95
Transmission		14.55
System Loss		26.11
Distribution		224.81
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		815.05
CURRENT BILL - MARCH 2017		6,711.29
TOTAL AMOUNT DUE		6,711.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 6,826.43

Your monthly electricity consumption chart



Avg Monthly Usage : 688.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,711.29		
Less : VAT	474.49		
Amount Net of VAT	6,236.80		
Less: BIR 2306	197.71		
BIR 2307	118.51	VATable Sales	6,236.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,920.58	VAT Zero Rated Sales	0.00
Add : VAT	474.49	VAT Amount	474.49
TOTAL AMOUNT DUE	6,395.07	TOTAL SALES	6,711.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/100/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 269899406637

SOCO,ROBIN H

Premise Address : 448 M.C. BRIONES ST./ NATIONAL HI-WAY,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-887-3	2694530000-7	03/28/2017	MARCH/2017	6,711.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26945300007

BC07/425.3/100/0/21/03-15-2017/81

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327656734443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923561

32763300004

Date : 03-15-2017

BC07/425.3/100/0168693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276330000-4

Collection Ref. Code : 1825-58-281-5

Customer Information----------

Name : SOCO,DAMIANO

Premise Address : M C BRIONES ST HIWAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285310SS6	Pole No	:	0168693
Serial No	:	30399009	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	44636
Period From	:	02-11-2017	Prev Rdg	:	44295
No of Days	:	29	Diff Rdg	:	341
Avg kWh/day	:	11.76	Registered	:	341
Conn Load	:	145	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

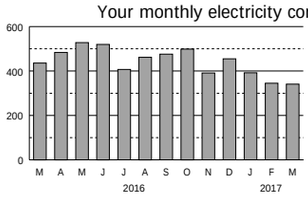
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,588.04
Transmission Charge	0.4094/kWh	139.61
System Loss Charge	0.6734/kWh	229.63
Sub-Total		1,957.28
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	32.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		32.78
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		103.37
Transmission		4.21
System Loss		14.18
Distribution		117.68
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		422.46
CURRENT BILL - MARCH 2017		3,393.21
TOTAL AMOUNT DUE		3,392.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,740.00

Your monthly electricity consumption chart



Avg Monthly Usage : 441.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.21		
Less : VAT	245.16		
Amount Net of VAT	3,148.05		
Less: BIR 2306	102.17		
BIR 2307	59.71	VATable Sales	3,148.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,986.17	VAT Zero Rated Sales	0.00
Add : VAT	245.16	VAT Amount	245.16
TOTAL AMOUNT DUE	3,231.33	TOTAL SALES	3,393.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/100/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327656734443

SOCO,DAMIANO

Premise Address : M C BRIONES ST HIWAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-281-5	3276330000-4	03/28/2017	MARCH/2017	3,392.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32763300004

BC07/425.3/100/0/21/03-15-2017/81

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226759846635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924708

22663300006

Date : 03-15-2017

BC07/425.3/100/0168693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266330000-6

Collection Ref. Code : 1815-74-254-2

Customer Information----------

Name : SOCO,DAMIANO

Premise Address : HIGHWAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	526490 GS6	Pole No	:	0168693
Serial No	:	58021930	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	14820
Period From	:	02-11-2017	Prev Rdg	:	14500
No of Days	:	29	Diff Rdg	:	320
Avg kWh/day	:	11.03	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

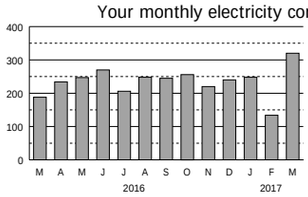
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		396.50
CURRENT BILL - MARCH 2017		3,184.62
TOTAL AMOUNT DUE		3,183.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,452.00

Your monthly electricity consumption chart



Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.62		
Less : VAT	230.11		
Amount Net of VAT	2,954.51		
Less: BIR 2306	95.88		
BIR 2307	56.04	VATable Sales	2,954.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.59	VAT Zero Rated Sales	0.00
Add : VAT	230.11	VAT Amount	230.11
TOTAL AMOUNT DUE	3,032.70	TOTAL SALES	3,184.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/100/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226759846635

SOCO,DAMIANO

Premise Address : HIGHWAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-254-2	2266330000-6	03/28/2017	MARCH/2017	3,183.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22663300006

BC07/425.3/100/0/21/03-15-2017/81

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552661767415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922786

5524527032-1

Date : 03-15-2017

BC07/425.3/120/0168700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524527032-1

Collection Ref. Code : 1851-61-092-8

Customer Information----------

Name : VILLAFUERTE,MARIO PONO

Premise Address : N.S. CABAHUG STREET,SUDLON,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	526046 GS6	Pole No	:	0168700
Serial No	:	58580244	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	49650
Period From	:	02-11-2017	Prev Rdg	:	49009
No of Days	:	29	Diff Rdg	:	641
Avg kWh/day	:	22.10	Registered	:	641
Conn Load	:	4600	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

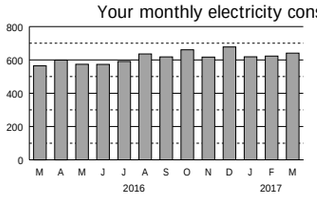
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,985.14
Transmission Charge	0.7381/kWh	473.12
System Loss Charge	0.6693/kWh	429.02
Sub-Total		3,887.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,050.50	141.01
Sub-Total		202.62
Government Charges		
Franchise Tax - Local		29.64
Value Added Tax		
Generation		194.32
Transmission		14.29
System Loss		25.64
Distribution		220.69
Others		27.87
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		817.82
CURRENT BILL - MARCH 2017		6,746.80
TOTAL AMOUNT DUE		6,746.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 7,050.39

Your monthly electricity consumption chart



Avg Monthly Usage : 615.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,746.80		
Less : VAT	482.81		
Amount Net of VAT	6,263.99		
Less: BIR 2306	201.18		
BIR 2307	119.17	VATable Sales	6,263.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,943.64	VAT Zero Rated Sales	0.00
Add : VAT	482.81	VAT Amount	482.81
TOTAL AMOUNT DUE	6,426.45	TOTAL SALES	6,746.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/120/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552661767415

VILLAFUERTE,MARIO PONO

Premise Address : N.S. CABAHUG STREET,SUDLON,MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-092-8	5524527032-1	03/28/2017	MARCH/2017	6,746.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5524527032-1

BC07/425.3/120/0/21/03-15-2017/81

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464919285537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924630

46443300002

Date : 03-15-2017

BC07/425.3/130/0168700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644330000-2

Collection Ref. Code : 1839-77-077-5

Customer Information----------

Name : TRANSMODAL INTERNATIONAL INC.

Premise Address : GROUND FLOOR, AWPM BLDG., MC BRIONES ST,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133098	Pole No	:	0168700
Serial No	:	40076598	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	37144
Period From	:	02-11-2017	Prev Rdg	:	35096
No of Days	:	29	Diff Rdg	:	2048
Avg kWh/day	:	70.62	Registered	:	2048
Conn Load	:	7489	Billed kWh	:	2048

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

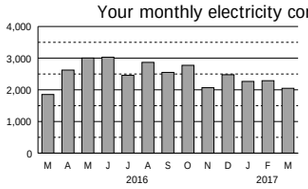
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,537.54
Transmission Charge	0.7381/kWh	1,511.63
System Loss Charge	0.6693/kWh	1,370.73
Sub-Total		12,419.90
Distribution Charges		
Distribution Charge	1.7506/kWh	3,585.23
Supply Charge	0.4118/kWh	843.37
Metering Charge	0.6989/kWh	1,431.35
	5.00/month	5.00
Sub-Total		5,864.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	196.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Surcharge	0.02 of 25,895.50	517.91
Sub-Total		714.75
Government Charges		
Franchise Tax - Local		95.00
Value Added Tax		
Generation		620.87
Transmission		45.63
System Loss		81.89
Distribution		703.79
Others		97.17
Universal Charge		
Missionary Electrification	0.1561/kWh	319.69
Environmental Charge	0.0025/kWh	5.12
NPC Stranded Contract Costs	0.1938/kWh	396.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	253.95
Sub-Total		2,620.01
CURRENT BILL - MARCH 2017		21,619.61
TOTAL AMOUNT DUE		21,617.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 25,898.00

Your monthly electricity consumption chart



Avg Monthly Usage : 2,485.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,619.61		
Less : VAT	1,549.35		
Amount Net of VAT	20,070.26		
Less: BIR 2306	645.57		
BIR 2307	381.89	VATable Sales	20,070.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,042.80	VAT Zero Rated Sales	0.00
Add : VAT	1,549.35	VAT Amount	1,549.35
TOTAL AMOUNT DUE	20,592.15	TOTAL SALES	21,619.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/130/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464919285537

TRANSMODAL INTERNATIONAL INC.

Premise Address : GROUND FLOOR, AWPM BLDG., MC BRIONES ST,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-077-5	4644330000-2	03/28/2017	MARCH/2017	21,617.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46443300002

BC07/425.3/130/0/21/03-15-2017/81

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406441898886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921246

40691900944

Date : 03-15-2017

BC07/425.3/130/0168700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069190094-4

Collection Ref. Code : 1851-70-479-5

Customer Information----------

Name : DABATOS,CELSO SABALONES

Premise Address : RM 201-202 AWPM BLDG.,M.C. BRIONES HIGHWAY,IBABAO-ESTANCIA

TIN :

Metering Information----------

Meter No	:	530367 GS6	Pole No	:	0168700
Serial No	:	52279795	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	34895
Period From	:	02-11-2017	Prev Rdg	:	34379
No of Days	:	29	Diff Rdg	:	516
Avg kWh/day	:	17.79	Registered	:	516
Conn Load	:	1925	Billed kWh	:	516

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

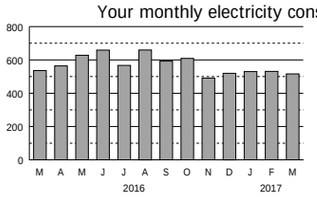
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,403.01
Transmission Charge	0.7381/kWh	380.86
System Loss Charge	0.6693/kWh	345.36
Sub-Total		3,129.23
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	49.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		49.60
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		156.42
Transmission		11.50
System Loss		20.62
Distribution		177.77
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		644.18
CURRENT BILL - MARCH 2017		5,304.44
TOTAL AMOUNT DUE		5,304.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 5,875.74

Your monthly electricity consumption chart



Avg Monthly Usage : 569.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,304.44		
Less : VAT	375.06		
Amount Net of VAT	4,929.38		
Less: BIR 2306	156.27		
BIR 2307	93.67	VATable Sales	4,929.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,679.44	VAT Zero Rated Sales	0.00
Add : VAT	375.06	VAT Amount	375.06
TOTAL AMOUNT DUE	5,054.50	TOTAL SALES	5,304.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/130/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406441898886

DABATOS,CELSO SABALONES

Premise Address : RM 201-202 AWPM BLDG.,M.C. BRIONES HIGHWAY,IBABAO-ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-479-5	4069190094-4	03/28/2017	MARCH/2017	5,304.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40691900944

BC07/425.3/130/0/21/03-15-2017/81

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571671811771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920526

57193300001

Date : 03-15-2017

BC07/425.3/130/0168700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719330000-1

Collection Ref. Code : 1839-81-440-3

Customer Information----------

Name : CFS CONTAINER FREIGHT SERV.INC./AMADO GA

Premise Address : GROUND FLR. AWPM BLDG. MC BRIONES ST.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133529	Pole No	:	0168700
Serial No	:	40076270	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	8115
Period From	:	02-11-2017	Prev Rdg	:	7688
No of Days	:	29	Diff Rdg	:	427
Avg kWh/day	:	14.72	Registered	:	427
Conn Load	:	5743	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

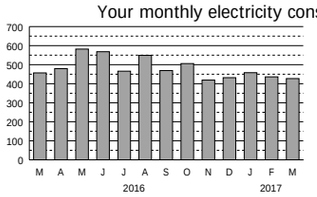
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,988.54
Transmission Charge	0.7381/kWh	315.17
System Loss Charge	0.6693/kWh	285.79
Sub-Total		2,589.50
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	40.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,825.50	96.51
Sub-Total		137.55
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		129.45
Transmission		9.51
System Loss		17.07
Distribution		147.21
Others		18.88
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		545.32
CURRENT BILL - MARCH 2017		4,499.15
TOTAL AMOUNT DUE		4,499.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 4,825.51

Your monthly electricity consumption chart



Avg Monthly Usage : 480.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,499.15		
Less : VAT	322.12		
Amount Net of VAT	4,177.03		
Less: BIR 2306	134.22		
BIR 2307	79.47	VATable Sales	4,177.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,963.34	VAT Zero Rated Sales	0.00
Add : VAT	322.12	VAT Amount	322.12
TOTAL AMOUNT DUE	4,285.46	TOTAL SALES	4,499.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/130/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571671811771

CFS CONTAINER FREIGHT SERV.INC./AMADO GARCIA

Premise Address : GROUND FLR. AWPM BLDG. MC BRIONES ST.,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-440-3	5719330000-1	03/28/2017	MARCH/2017	4,499.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57193300001

BC07/425.3/130/0/21/03-15-2017/81

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572044362558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920787

57274300003

Date : 03-15-2017

BC07/425.3/130/0168700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727430000-3

Collection Ref. Code : 1821-64-695-9

Customer Information----------

Name : AWPM REALTY DEV CORP M1

Premise Address : M C BRIONES ST,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133099	Pole No	:	0168700
Serial No	:	40076599	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	27683
Period From	:	02-11-2017	Prev Rdg	:	26271
No of Days	:	29	Diff Rdg	:	1412
Avg kWh/day	:	48.69	Registered	:	1412
Conn Load	:	1369	Billed kWh	:	1412

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

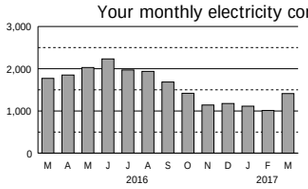
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 14.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,575.68
Transmission Charge	0.7381/kWh	1,042.20
System Loss Charge	0.6693/kWh	945.05
Sub-Total		8,562.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,471.85
Supply Charge	0.4118/kWh	581.46
Metering Charge	0.6989/kWh	986.85
	5.00/month	5.00
Sub-Total		4,045.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	135.55
Senior Citizen Subsidy Charge	0.000113/kWh	0.16
Surcharge	0.02 of 11,441.00	228.82
Sub-Total		364.53
Government Charges		
Franchise Tax - Local		64.86
Value Added Tax		
Generation		428.05
Transmission		31.46
System Loss		56.46
Distribution		485.42
Others		51.53
Universal Charge		
Missionary Electrification	0.1561/kWh	220.42
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.09
Sub-Total		1,790.47
CURRENT BILL - MARCH 2017		14,763.09
TOTAL AMOUNT DUE		14,748.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 11,455.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,595.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,763.09		
Less : VAT	1,052.92		
Amount Net of VAT	13,710.17		
Less: BIR 2306	438.73		
BIR 2307	260.75	VATable Sales	13,710.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,010.69	VAT Zero Rated Sales	0.00
Add : VAT	1,052.92	VAT Amount	1,052.92
TOTAL AMOUNT DUE	14,063.61	TOTAL SALES	14,763.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/130/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572044362558

AWPM REALTY DEV CORP M1
Premise Address : M C BRIONES ST,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-695-9	5727430000-3	03/28/2017	MARCH/2017	14,748.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57274300003

BC07/425.3/130/0/21/03-15-2017/81

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760544240710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923867

76068455898

Date : 03-15-2017

BC07/425.3/130/0168700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606845589-8

Collection Ref. Code : 1851-90-695-9

Customer Information----------

Name : BAGASLAO,ROD FRANCIS GALLO

Premise Address : UNIT 203 2ND FLOOR AWPM BUILDING,HIGHWAY, IBABAO,ESTANCIA

TIN :

Metering Information----------

Meter No	:	MTR1133097	Pole No	:	0168700
Serial No	:	40079192	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4138
Period From	:	02-11-2017	Prev Rdg	:	3811
No of Days	:	29	Diff Rdg	:	327
Avg kWh/day	:	11.28	Registered	:	327
Conn Load	:	4320	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

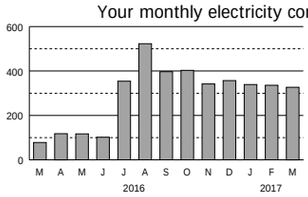
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,522.84
Transmission Charge	0.7381/kWh	241.36
System Loss Charge	0.6693/kWh	218.86
Sub-Total		1,983.06
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.39
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		99.13
Transmission		7.29
System Loss		13.06
Distribution		112.88
Others		5.55
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		408.48
CURRENT BILL - MARCH 2017		3,363.62
TOTAL AMOUNT DUE		3,363.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,720.06

Your monthly electricity consumption chart



Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.62		
Less : VAT	237.91		
Amount Net of VAT	3,125.71		
Less: BIR 2306	99.14		
BIR 2307	59.40	VATable Sales	3,125.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,967.17	VAT Zero Rated Sales	0.00
Add : VAT	237.91	VAT Amount	237.91
TOTAL AMOUNT DUE	3,205.08	TOTAL SALES	3,363.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/130/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760544240710

BAGASLAO,ROD FRANCIS GALLO

Premise Address : UNIT 203 2ND FLOOR AWPM BUILDING,HIGHWAY, IBABAO,ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-695-9	7606845589-8	03/28/2017	MARCH/2017	3,363.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76068455898

BC07/425.3/130/0/21/03-15-2017/81

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692160311517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923865

69274300008

Date : 03-15-2017

BC07/425.3/130/0168700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927430000-8

Collection Ref. Code : 1821-67-017-5

Customer Information----------

Name : A-1 FINANCIAL SERVICES INC.

Premise Address : AWPM BLDG. 2ND FLR. NATIONAL HIGHWAY,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029946	Pole No	:	0168700
Serial No	:	36709803	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	41850
Period From	:	02-11-2017	Prev Rdg	:	40793
No of Days	:	29	Diff Rdg	:	1057
Avg kWh/day	:	36.45	Registered	:	1057
Conn Load	:	7516	Billed kWh	:	1057

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

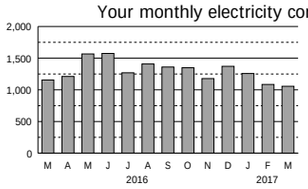
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,922.45
Transmission Charge	0.7381/kWh	780.17
System Loss Charge	0.6693/kWh	707.45
Sub-Total		6,410.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,850.38
Supply Charge	0.4118/kWh	435.27
Metering Charge	0.6989/kWh	738.74
	5.00/month	5.00
Sub-Total		3,029.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	101.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.12
Sub-Total		101.59
Government Charges		
Franchise Tax - Local		47.70
Value Added Tax		
Generation		320.43
Transmission		23.55
System Loss		42.25
Distribution		363.53
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	165.00
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.07
Sub-Total		1,318.93
CURRENT BILL - MARCH 2017		10,859.98
TOTAL AMOUNT DUE		10,859.98

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 11,962.92

Your monthly electricity consumption chart



Avg Monthly Usage : 1,295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,859.98		
Less : VAT	767.67		
Amount Net of VAT	10,092.31		
Less: BIR 2306	319.86		
BIR 2307	191.78	VATable Sales	10,092.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,580.67	VAT Zero Rated Sales	0.00
Add : VAT	767.67	VAT Amount	767.67
TOTAL AMOUNT DUE	10,348.34	TOTAL SALES	10,859.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/130/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692160311517

A-1 FINANCIAL SERVICES INC.

Premise Address : AWPM BLDG. 2ND FLR. NATIONAL HIGHWAY,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-67-017-5	6927430000-8	03/28/2017	MARCH/2017	10,859.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69274300008

BC07/425.3/130/0/21/03-15-2017/81

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409444277672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921702

40954300006

Date : 03-15-2017

BC07/425.3/140/0168623/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095430000-6

Collection Ref. Code : 1821-16-611-6

Customer Information----------

Name : LEPORNIO,LUCIO

Premise Address : SAPASAPA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351107GS6	Pole No	:	0168623
Serial No	:	39992343	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9602
Period From	:	02-11-2017	Prev Rdg	:	9479
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

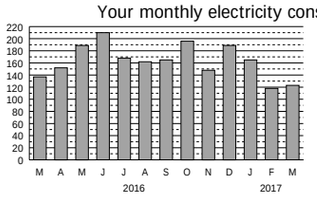
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		38.30
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.11
CURRENT BILL - MARCH 2017		1,257.34
TOTAL AMOUNT DUE		1,257.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.34		
Less : VAT	92.00		
Amount Net of VAT	1,165.34		
Less: BIR 2306	38.34		
BIR 2307	22.13	VATable Sales	1,165.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.87	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,196.87	TOTAL SALES	1,257.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/140/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 409444277672

LEPORNIO,LUCIO

Premise Address : SAPASAPA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-16-611-6	4095430000-6	03/28/2017	MARCH/2017	1,257.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40954300006

BC07/425.3/140/0/21/03-15-2017/81

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200825002153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920180

20065300004

Date : 03-15-2017

BC07/425.3/140/0168623/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006530000-4

Collection Ref. Code : 1833-39-041-5

Customer Information----------

Name : GIMENA,LUZ L

Premise Address : SAPA-SAPA, IBABAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276124GS6	Pole No	:	0168623
Serial No	:	46144824	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	16606
Period From	:	02-11-2017	Prev Rdg	:	16535
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

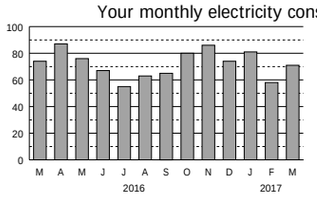
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 615.68	- 123.14
Senior Citizen Discount		- 24.63
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 139.24
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		77.91
CURRENT BILL - MARCH 2017		554.35
TOTAL AMOUNT DUE		553.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 427.00

Your monthly electricity consumption chart



Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.35		
Less : VAT	41.57		
Amount Net of VAT	512.78		
Less: BIR 2306	17.34		
BIR 2307	9.58	VATable Sales	512.78
SC/PWD DISCOUNT	24.63	VAT Exempt Sales	0.00
Amount Due	461.23	VAT Zero Rated Sales	0.00
Add : VAT	41.57	VAT Amount	41.57
TOTAL AMOUNT DUE	502.80	TOTAL SALES	554.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/140/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200825002153

GIMENA,LUZ L

Premise Address : SAPA-SAPA, IBABAO,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-041-5	2006530000-4	03/28/2017	MARCH/2017	553.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20065300004

BC07/425.3/140/0/21/03-15-2017/81

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769983456502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920334

76926300005

Date : 03-15-2017

BC07/425.3/140/0168623/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692630000-5

Collection Ref. Code : 1829-56-941-4

Customer Information----------

Name : VELASQUEZ,CRISANTA B

Premise Address : SAPASAPA IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427786GS6	Pole No	:	0168623
Serial No	:	2003213995	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	15320
Period From	:	02-11-2017	Prev Rdg	:	15214
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

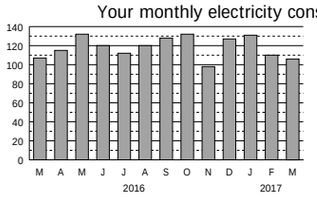
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.84
CURRENT BILL - MARCH 2017		1,086.32
TOTAL AMOUNT DUE		1,086.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,229.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.32		
Less : VAT	79.58		
Amount Net of VAT	1,006.74		
Less: BIR 2306	33.16		
BIR 2307	19.12	VATable Sales	1,006.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.46	VAT Zero Rated Sales	0.00
Add : VAT	79.58	VAT Amount	79.58
TOTAL AMOUNT DUE	1,034.04	TOTAL SALES	1,086.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/140/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769983456502

VELASQUEZ,CRISANTA B

Premise Address : SAPASAPA IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-941-4	7692630000-5	03/28/2017	MARCH/2017	1,086.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76926300005

BC07/425.3/140/0/21/03-15-2017/81

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626989812792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924328

62663300002

Date : 03-15-2017

BC07/425.3/140/0168623/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266330000-2

Collection Ref. Code : 1815-74-320-4

Customer Information----------

Name : MONZON,JOSE

Premise Address : HI-WAY MANDAUE

TIN :

Metering Information----------

Meter No	:	340014GS6	Pole No	:	0168623
Serial No	:	48630487	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12303
Period From	:	02-11-2017	Prev Rdg	:	12209
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

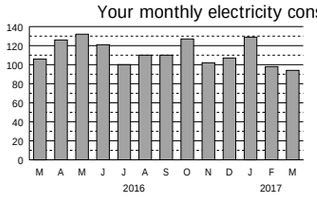
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.1 of 813.51	- 81.35
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 59.38
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 3.56
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		111.45
CURRENT BILL - MARCH 2017		865.58
TOTAL AMOUNT DUE		864.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,099.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.58		
Less : VAT	62.89		
Amount Net of VAT	802.69		
Less: BIR 2306	26.21		
BIR 2307	15.16	VATable Sales	802.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.32	VAT Zero Rated Sales	0.00
Add : VAT	62.89	VAT Amount	62.89
TOTAL AMOUNT DUE	824.21	TOTAL SALES	865.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/140/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626989812792

MONZON,JOSE

Premise Address : HI-WAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-320-4	6266330000-2	03/28/2017	MARCH/2017	864.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62663300002

BC07/425.3/140/0/21/03-15-2017/81

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526951360371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924510

52663300003

Date : 03-15-2017

BC07/425.3/140/0168595/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266330000-3

Collection Ref. Code : 1815-74-317-4

Customer Information----------

Name : BEDIO,CASIANA

Premise Address : IBABAO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	314810GS6	Pole No	:	0168595
Serial No	:	48538394	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	22590
Period From	:	02-11-2017	Prev Rdg	:	22411
No of Days	:	29	Diff Rdg	:	179
Avg kWh/day	:	6.17	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

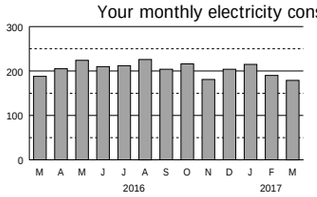
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	833.60
Transmission Charge	0.4094/kWh	73.28
System Loss Charge	0.6734/kWh	120.54
Sub-Total		1,027.42
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		54.27
Transmission		2.21
System Loss		7.45
Distribution		62.06
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		227.39
CURRENT BILL - MARCH 2017		1,831.48
TOTAL AMOUNT DUE		1,831.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,114.78

Your monthly electricity consumption chart



Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.48		
Less : VAT	134.09		
Amount Net of VAT	1,697.39		
Less: BIR 2306	55.87		
BIR 2307	32.24	VATable Sales	1,697.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.28	VAT Zero Rated Sales	0.00
Add : VAT	134.09	VAT Amount	134.09
TOTAL AMOUNT DUE	1,743.37	TOTAL SALES	1,831.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/140/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 526951360371

BEDIO,CASIANA

Premise Address : IBABAO-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-317-4	5266330000-3	03/28/2017	MARCH/2017	1,831.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52663300003

BC07/425.3/140/0/21/03-15-2017/81

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923996514896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923947

92346300004

Date : 03-15-2017

BC07/425.3/160/0168595/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234630000-4

Collection Ref. Code : 1837-93-047-3

Customer Information----------

Name : BEDIO,ANTONIO

Premise Address : SAPASAPA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186916	Pole No	:	0168595
Serial No	:	40132893	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	110
Period From	:	02-11-2017	Prev Rdg	:	75
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

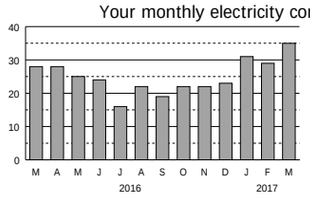
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		182.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 119.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/160/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923996514896

BEDIO,ANTONIO

Premise Address : SAPASAPA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-047-3	9234630000-4	03/28/2017	MARCH/2017	182.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92346300004

BC07/425.3/160/0/21/03-15-2017/81

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343718013531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34346300006

BILLING STATEMENT

1008921267

Date : 03-15-2017

BC07/425.3/170/0168595/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434630000-6

Collection Ref. Code : 1837-94-218-8

Customer Information----------

Name : GILUANO,ARMELITA

Premise Address : IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347919GS6	Pole No	:	0168595
Serial No	:	45678622	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7175
Period From	:	02-11-2017	Prev Rdg	:	7070
No of Days	:	29	Diff Rdg	:	105
Avg kWh/day	:	3.62	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

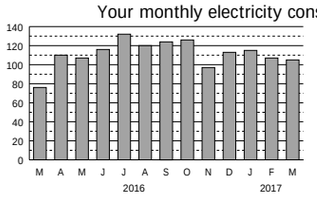
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	488.99
Transmission Charge	0.4094/kWh	42.99
System Loss Charge	0.6734/kWh	70.71
Sub-Total		602.69
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.08
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		31.84
Transmission		1.29
System Loss		4.38
Distribution		36.65
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		133.45
CURRENT BILL - MARCH 2017		1,074.85
TOTAL AMOUNT DUE		1,074.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,160.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.85		
Less : VAT	78.72		
Amount Net of VAT	996.13		
Less: BIR 2306	32.80		
BIR 2307	18.92	VATable Sales	996.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.41	VAT Zero Rated Sales	0.00
Add : VAT	78.72	VAT Amount	78.72
TOTAL AMOUNT DUE	1,023.13	TOTAL SALES	1,074.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/170/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343718013531

GILUANO,ARMELITA

Premise Address : IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-218-8	3434630000-6	03/28/2017	MARCH/2017	1,074.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34346300006

BC07/425.3/170/0/21/03-15-2017/81

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788265786479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923693

78854300007

Date : 03-15-2017

BC07/425.3/190/0168595/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885430000-7

Collection Ref. Code : 1819-99-566-6

Customer Information----------

Name : DAGLE,ETHEL C

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271485GS6	Pole No	:	0168595
Serial No	:	48535140	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13342
Period From	:	02-11-2017	Prev Rdg	:	13236
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	340	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

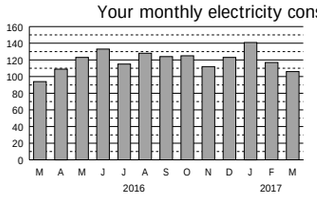
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,872.50	57.45
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.97
CURRENT BILL - MARCH 2017		1,123.32
TOTAL AMOUNT DUE		1,122.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 2,873.08

Your monthly electricity consumption chart



Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.32		
Less : VAT	83.55		
Amount Net of VAT	1,039.77		
Less: BIR 2306	34.81		
BIR 2307	19.79	VATable Sales	1,039.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.17	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,068.72	TOTAL SALES	1,123.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/190/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788265786479

DAGLE,ETHEL C

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-566-6	7885430000-7	03/28/2017	MARCH/2017	1,122.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78854300007

BC07/425.3/190/0/21/03-15-2017/81

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252796456150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922997

25263077031

Date : 03-15-2017

BC07/425.3/191/0168686/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526307703-1

Collection Ref. Code : 1857-75-254-6

Customer Information----------

Name : AUDITOR,AVELINO CABANTE

Premise Address : ESTANCIA,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143116	Pole No	:	0168686
Serial No	:	40100152	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	620
Period From	:	02-11-2017	Prev Rdg	:	575
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

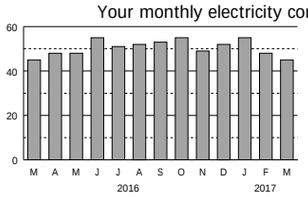
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.85
CURRENT BILL - MARCH 2017		284.69
TOTAL AMOUNT DUE		284.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.69		
Less : VAT	20.21		
Amount Net of VAT	264.48		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	264.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.20	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	271.41	TOTAL SALES	284.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/191/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252796456150

AUDITOR,AVELINO CABANTE

Premise Address : ESTANCIA,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-254-6	2526307703-1	03/28/2017	MARCH/2017	284.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25263077031

BC07/425.3/191/0/21/03-15-2017/81

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612689604169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922100

61293300002

Date : 03-15-2017

BC07/425.3/210/0168721/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129330000-2

Collection Ref. Code : 1839-89-455-5

Customer Information----------

Name : COYOCA,ARLENE P

Premise Address : SITIO BAYABAS,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417295GS6	Pole No	:	0168721
Serial No	:	2004202948	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	16766
Period From	:	02-11-2017	Prev Rdg	:	16683
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	916	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

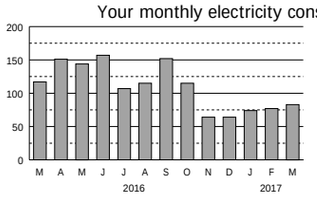
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 718.89	- 107.83
Sub-Total		- 107.83
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		92.90
CURRENT BILL - MARCH 2017		703.96
TOTAL AMOUNT DUE		703.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 711.30

Your monthly electricity consumption chart



Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.96		
Less : VAT	50.30		
Amount Net of VAT	653.66		
Less: BIR 2306	20.97		
BIR 2307	12.28	VATable Sales	653.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.41	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	670.71	TOTAL SALES	703.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/210/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612689604169

COYOCA,ARLENE P

Premise Address : SITIO BAYABAS,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-455-5	6129330000-2	03/28/2017	MARCH/2017	703.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61293300002

BC07/425.3/210/0/21/03-15-2017/81

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728292480072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924490

72815300008

Date : 03-15-2017

BC07/425.3/210/0168686/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281530000-8

Collection Ref. Code : 1839-17-587-7

Customer Information----------

Name : ABABON,NORMAN

Premise Address : SAPA-SAPA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364156GS6	Pole No	:	0168686
Serial No	:	2002118453	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	16194
Period From	:	02-11-2017	Prev Rdg	:	16141
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

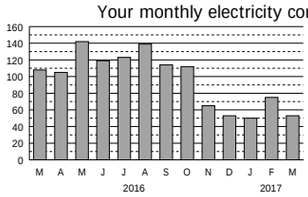
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		53.44
CURRENT BILL - MARCH 2017		376.04
TOTAL AMOUNT DUE		376.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 691.86

Your monthly electricity consumption chart



Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.04		
Less : VAT	26.59		
Amount Net of VAT	349.45		
Less: BIR 2306	11.07		
BIR 2307	6.48	VATable Sales	349.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	331.90	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	358.49	TOTAL SALES	376.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/210/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 728292480072

ABABON,NORMAN

Premise Address : SAPA-SAPA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-587-7	7281530000-8	03/28/2017	MARCH/2017	376.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72815300008

BC07/425.3/210/0/21/03-15-2017/81

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045798981445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921667

04585300009

Date : 03-15-2017

BC07/425.3/220/0180120/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458530000-9

Collection Ref. Code : 1835-26-086-1

Customer Information----------

Name : MANCIO,LETY V.

Premise Address : IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141907	Pole No	:	0180120
Serial No	:	40100476	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	35060
Period From	:	02-11-2017	Prev Rdg	:	32695
No of Days	:	29	Diff Rdg	:	2365
Avg kWh/day	:	81.55	Registered	:	2365
Conn Load	:	1480	Billed kWh	:	2365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

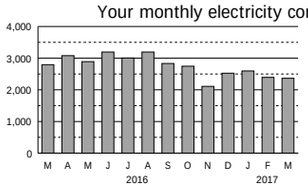
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	11,013.81
Transmission Charge	0.7381/kWh	1,745.61
System Loss Charge	0.6693/kWh	1,582.89
Sub-Total		14,342.31
Distribution Charges		
Distribution Charge	1.7506/kWh	4,140.17
Supply Charge	0.4118/kWh	973.91
Metering Charge	0.6989/kWh	1,652.90
	5.00/month	5.00
Sub-Total		6,771.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	227.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.27
Surcharge	0.02 of 27,140.50	542.81
Sub-Total		770.12
Government Charges		
Franchise Tax - Local		109.42
Value Added Tax		
Generation		716.95
Transmission		52.69
System Loss		94.56
Distribution		812.64
Others		105.54
Universal Charge		
Missionary Electrification	0.1561/kWh	369.18
Environmental Charge	0.0025/kWh	5.91
NPC Stranded Contract Costs	0.1938/kWh	458.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	293.26
Sub-Total		3,018.49
CURRENT BILL - MARCH 2017(ESTIMATE)		24,902.90
TOTAL AMOUNT DUE		24,902.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 27,140.64

Your monthly electricity consumption chart



Avg Monthly Usage : 2,747.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,902.90		
Less : VAT	1,782.38		
Amount Net of VAT	23,120.52		
Less: BIR 2306	742.67		
BIR 2307	439.88	VATable Sales	23,120.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,937.97	VAT Zero Rated Sales	0.00
Add : VAT	1,782.38	VAT Amount	1,782.38
TOTAL AMOUNT DUE	23,720.35	TOTAL SALES	24,902.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/220/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045798981445

MANCIO,LETY V.

Premise Address : IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-26-086-1	0458530000-9	03/28/2017	MARCH/2017	24,902.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04585300009

BC07/425.3/220/0/21/03-15-2017/81

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466610080885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924884

46616300003

Date : 03-15-2017

BC07/425.3/230/0168595/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661630000-3

Collection Ref. Code : 1829-30-227-2

Customer Information----------

Name : PANILAGAN,GASPIRINA P

Premise Address : HIWAY IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280159GS6	Pole No	:	0168595
Serial No	:	48988142	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	33949
Period From	:	02-11-2017	Prev Rdg	:	33693
No of Days	:	29	Diff Rdg	:	256
Avg kWh/day	:	8.83	Registered	:	256
Conn Load	:	220	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

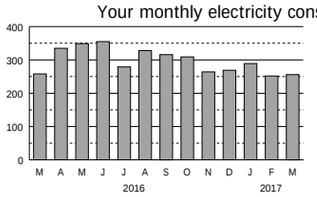
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,192.19
Transmission Charge	0.4094/kWh	104.81
System Loss Charge	0.6734/kWh	172.39
Sub-Total		1,469.39
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,804.50	56.09
Sub-Total		80.70
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		77.60
Transmission		3.17
System Loss		10.65
Distribution		88.50
Others		11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		324.37
CURRENT BILL - MARCH 2017		2,611.95
TOTAL AMOUNT DUE		2,610.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 2,806.00

Your monthly electricity consumption chart



Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.95		
Less : VAT	190.98		
Amount Net of VAT	2,420.97		
Less: BIR 2306	79.59		
BIR 2307	45.98	VATable Sales	2,420.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,295.40	VAT Zero Rated Sales	0.00
Add : VAT	190.98	VAT Amount	190.98
TOTAL AMOUNT DUE	2,486.38	TOTAL SALES	2,611.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/230/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466610080885

PANILAGAN,GASPIRINA P

Premise Address : HIWAY IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-227-2	4661630000-3	03/28/2017	MARCH/2017	2,610.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46616300003

BC07/425.3/230/0/21/03-15-2017/81

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054435261381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922864

05484300008

Date : 03-15-2017

BC07/425.3/230/0180141/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548430000-8

Collection Ref. Code : 1821-98-968-6

Customer Information----------

Name : PADAON,ASUNCION

Premise Address : IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226008WS6	Pole No	:	0180141
Serial No	:	45594596	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	63188
Period From	:	02-11-2017	Prev Rdg	:	62751
No of Days	:	29	Diff Rdg	:	437
Avg kWh/day	:	15.07	Registered	:	437
Conn Load	:	150	Billed kWh	:	437

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

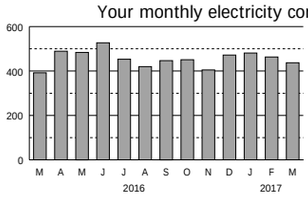
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,035.11
Transmission Charge	0.4094/kWh	178.91
System Loss Charge	0.6734/kWh	294.28
Sub-Total		2,508.30
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	41.95
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.00
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		132.47
Transmission		5.40
System Loss		18.16
Distribution		150.65
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		541.21
CURRENT BILL - MARCH 2017		4,346.90
TOTAL AMOUNT DUE		4,346.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 5,017.00

Your monthly electricity consumption chart



Avg Monthly Usage : 455.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.90		
Less : VAT	314.00		
Amount Net of VAT	4,032.90		
Less: BIR 2306	130.83		
BIR 2307	76.49	VATable Sales	4,032.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,825.58	VAT Zero Rated Sales	0.00
Add : VAT	314.00	VAT Amount	314.00
TOTAL AMOUNT DUE	4,139.58	TOTAL SALES	4,346.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/230/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054435261381

PADAON,ASUNCION

Premise Address : IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-968-6	0548430000-8	03/28/2017	MARCH/2017	4,346.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05484300008

BC07/425.3/230/0/21/03-15-2017/81

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290693327382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923968

29056300006

Date : 03-15-2017

BC07/425.3/250/0180141/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905630000-6

Collection Ref. Code : 1841-82-623-5

Customer Information----------

Name : CARIN,MILAGROS S

Premise Address : S.C. CORTES AVE.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119402DS6	Pole No	:	0180141
Serial No	:	24911923	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	24768
Period From	:	02-11-2017	Prev Rdg	:	24115
No of Days	:	29	Diff Rdg	:	653
Avg kWh/day	:	22.52	Registered	:	653
Conn Load	:	946	Billed kWh	:	653

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

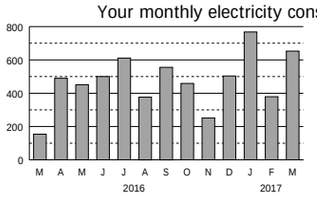
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,041.02
Transmission Charge	0.4094/kWh	267.34
System Loss Charge	0.6734/kWh	439.73
Sub-Total		3,748.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		62.76
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		197.95
Transmission		8.07
System Loss		27.14
Distribution		224.81
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		808.41
CURRENT BILL - MARCH 2017		6,492.69
TOTAL AMOUNT DUE		6,480.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 4,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 473.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,492.69		
Less : VAT	468.91		
Amount Net of VAT	6,023.78		
Less: BIR 2306	195.39		
BIR 2307	114.25	VATable Sales	6,023.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,714.14	VAT Zero Rated Sales	0.00
Add : VAT	468.91	VAT Amount	468.91
TOTAL AMOUNT DUE	6,183.05	TOTAL SALES	6,492.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/250/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 290693327382

CARIN,MILAGROS S

Premise Address : S.C. CORTES AVE.,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-623-5	2905630000-6	03/28/2017	MARCH/2017	6,480.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29056300006

BC07/425.3/250/0/21/03-15-2017/81

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513139795480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922373

51393300002

Date : 03-15-2017

BC07/425.3/250/0180141/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139330000-2

Collection Ref. Code : 1827-37-587-6

Customer Information----------

Name : CABAHUG,VIRGILIO P

Premise Address : SAPA SAPA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226010WS6	Pole No	:	0180141
Serial No	:	49326533	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	42673
Period From	:	02-11-2017	Prev Rdg	:	42433
No of Days	:	29	Diff Rdg	:	240
Avg kWh/day	:	8.28	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

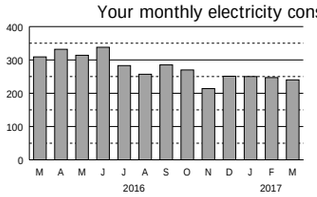
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,117.68
Transmission Charge	0.4094/kWh	98.26
System Loss Charge	0.6734/kWh	161.62
Sub-Total		1,377.56
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.04
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		72.75
Transmission		2.97
System Loss		9.97
Distribution		83.01
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		297.51
CURRENT BILL - MARCH 2017		2,389.85
TOTAL AMOUNT DUE		2,350.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 2,780.00

Your monthly electricity consumption chart



Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.85		
Less : VAT	172.72		
Amount Net of VAT	2,217.13		
Less: BIR 2306	71.96		
BIR 2307	42.06	VATable Sales	2,217.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,103.11	VAT Zero Rated Sales	0.00
Add : VAT	172.72	VAT Amount	172.72
TOTAL AMOUNT DUE	2,275.83	TOTAL SALES	2,389.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/250/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 513139795480

CABAHUG,VIRGILIO P
Premise Address : SAPA SAPA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-587-6	5139330000-2	03/28/2017	MARCH/2017	2,350.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51393300002

BC07/425.3/250/0/21/03-15-2017/81

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031285523325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03143300006

BILLING STATEMENT

1008924477

Date : 03-15-2017

BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314330000-6

Collection Ref. Code : 1815-23-338-9

Customer Information----------

Name : ODEVILAS,ESTRELLA (M8) B.

Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107864	Pole No	:	0180134
Serial No	:	40044862	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	629
Period From	:	02-11-2017	Prev Rdg	:	601
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

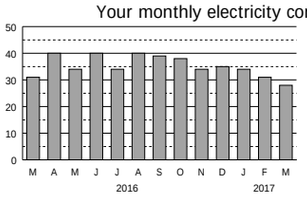
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Sub-Total		- 159.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		20.90
CURRENT BILL - MARCH 2017		106.94
TOTAL AMOUNT DUE		102.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 180.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.12		
Amount Net of VAT	99.82		
Less: BIR 2306	2.96		
BIR 2307	1.73	VATable Sales	99.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.13	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	102.25	TOTAL SALES	106.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/260/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031285523325

ODEVILAS,ESTRELLA (M8) B.

Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-23-338-9	0314330000-6	03/28/2017	MARCH/2017	102.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03143300006

BC07/425.3/260/0/21/03-15-2017/81

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231290790039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925078

23143300004

Date : 03-15-2017

BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314330000-4

Collection Ref. Code : 1815-23-473-3

Customer Information----------

Name : ODEVILAS,ESTRELLA (M9) B.

Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296519SS6	Pole No	:	0180134
Serial No	:	33290810	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9208
Period From	:	02-11-2017	Prev Rdg	:	9178
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

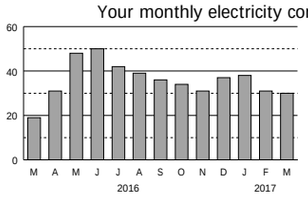
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	139.71
Transmission Charge	0.4094/kWh	12.28
System Loss Charge	0.6734/kWh	20.20
Sub-Total		172.19
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 263.03	- 170.97
Sub-Total		- 170.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.09
Transmission		0.37
System Loss		1.24
Distribution		10.90
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.37
CURRENT BILL - MARCH 2017		114.43
TOTAL AMOUNT DUE		114.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.43		
Less : VAT	7.62		
Amount Net of VAT	106.81		
Less: BIR 2306	3.18		
BIR 2307	1.85	VATable Sales	106.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.78	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/260/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231290790039

ODEVILAS,ESTRELLA (M9) B.

Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-23-473-3	2314330000-4	03/28/2017	MARCH/2017	114.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23143300004

BC07/425.3/260/0/21/03-15-2017/81

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721169884594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923318

72143300001

Date : 03-15-2017

BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214330000-1

Collection Ref. Code : 1815-23-260-9

Customer Information----------

Name : ODEVILAS,ESTRELLA (M5) B.

Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296518SS6	Pole No	:	0180134
Serial No	:	24350014	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12625
Period From	:	02-11-2017	Prev Rdg	:	12599
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

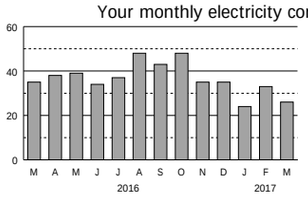
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 148.28
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.45
CURRENT BILL - MARCH 2017		99.80
TOTAL AMOUNT DUE		- 5.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.80		
Less : VAT	6.67		
Amount Net of VAT	93.13		
Less: BIR 2306	2.78		
BIR 2307	1.62	VATable Sales	93.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.73	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	95.40	TOTAL SALES	99.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/260/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 721169884594

ODEVILAS,ESTRELLA (M5) B.

Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-23-260-9	7214330000-1	03/28/2017	MARCH/2017	- 5.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

72143300001

BC07/425.3/260/0/21/03-15-2017/81

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421127945478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923837

42143300004

Date : 03-15-2017

BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214330000-4

Collection Ref. Code : 1815-23-185-8

Customer Information----------

Name : ODEVILAS,ESTRELLA (M2) B.

Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054055	Pole No	:	0180134
Serial No	:	121451607	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	445
Period From	:	02-11-2017	Prev Rdg	:	423
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

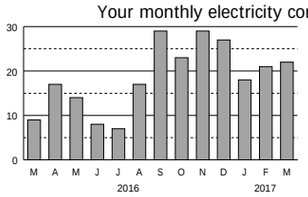
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 224.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		- 140.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/260/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 421127945478

ODEVILAS,ESTRELLA (M2) B.

Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-23-185-8	4214330000-4	03/28/2017	MARCH/2017	- 140.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42143300004

BC07/425.3/260/0/21/03-15-2017/81

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821009578281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923143

82143300000

Date : 03-15-2017

BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214330000-0

Collection Ref. Code : 1815-23-269-2

Customer Information----------

Name : ODEVILAS,ESTRELLA (M6) B.

Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054054	Pole No	:	0180134
Serial No	:	121451575	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	816
Period From	:	02-11-2017	Prev Rdg	:	801
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	140	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

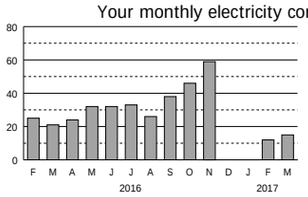
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		12.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 11.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/260/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821009578281

ODEVILAS,ESTRELLA (M6) B.

Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-23-269-2	8214330000-0	03/28/2017	MARCH/2017	12.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82143300000

BC07/425.3/260/0/21/03-15-2017/81

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921872297060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923513

92143300009

Date : 03-15-2017

BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214330000-9

Collection Ref. Code : 1815-23-326-5

Customer Information----------

Name : ODEVILAS,ESTRELLA (M7) B.

Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296315SS6	Pole No	:	0180134
Serial No	:	30154421	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12157
Period From	:	02-11-2017	Prev Rdg	:	12067
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

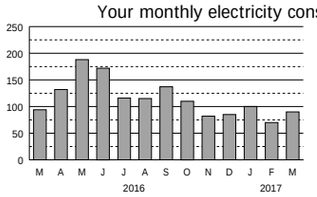
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		104.09
CURRENT BILL - MARCH 2017		805.28
TOTAL AMOUNT DUE		801.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.28		
Less : VAT	57.70		
Amount Net of VAT	747.58		
Less: BIR 2306	24.05		
BIR 2307	14.09	VATable Sales	747.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.44	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	767.14	TOTAL SALES	805.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/260/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921872297060

ODEVILAS,ESTRELLA (M7) B.

Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-23-326-5	9214330000-9	03/28/2017	MARCH/2017	801.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92143300009

BC07/425.3/260/0/21/03-15-2017/81

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521229750392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923510

52143300003

Date : 03-15-2017

BC07/425.3/260/0180134/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214330000-3

Collection Ref. Code : 1815-23-245-5

Customer Information----------

Name : ODEVILAS,ESTRELLA (M3) B.

Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296325SS6	Pole No	:	0180134
Serial No	:	28855089	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12267
Period From	:	02-11-2017	Prev Rdg	:	12241
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

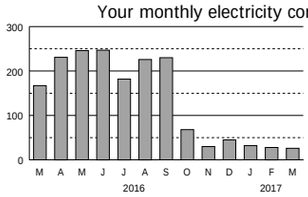
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.41
CURRENT BILL - MARCH 2017		99.43
TOTAL AMOUNT DUE		99.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 111.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.43		
Less : VAT	6.63		
Amount Net of VAT	92.80		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.42	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	95.05	TOTAL SALES	99.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/260/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 521229750392

ODEVILAS,ESTRELLA (M3) B.

Premise Address : BK. SISTER OF ANGEL, SCH., SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-23-245-5	5214330000-3	03/28/2017	MARCH/2017	99.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52143300003

BC07/425.3/260/0/21/03-15-2017/81

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126821635221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923967

12663300007

Date : 03-15-2017

BC07/425.3/270/0180141/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1266330000-7

Collection Ref. Code : 1815-74-248-8

Customer Information----------

Name : GUDITO,CEFERINA

Premise Address : A C CORTES AVE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226006WS6	Pole No	:	0180141
Serial No	:	43634435	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	35453
Period From	:	02-11-2017	Prev Rdg	:	35187
No of Days	:	29	Diff Rdg	:	266
Avg kWh/day	:	9.17	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

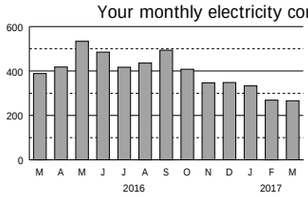
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,999.50	59.99
Sub-Total		85.56
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		337.22
CURRENT BILL - MARCH 2017		2,715.67
TOTAL AMOUNT DUE		2,715.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 395.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.67		
Less : VAT	198.61		
Amount Net of VAT	2,517.06		
Less: BIR 2306	82.78		
BIR 2307	47.81	VATable Sales	2,517.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.47	VAT Zero Rated Sales	0.00
Add : VAT	198.61	VAT Amount	198.61
TOTAL AMOUNT DUE	2,585.08	TOTAL SALES	2,715.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/270/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126821635221

GUDITO,CEFERINA

Premise Address : A C CORTES AVE,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-248-8	1266330000-7	03/28/2017	MARCH/2017	2,715.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12663300007

BC07/425.3/270/0/21/03-15-2017/81

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865431523697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924281

86553300004

Date : 03-15-2017

BC07/425.3/280/0180141/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655330000-4

Collection Ref. Code : 1825-41-737-7

Customer Information----------

Name : YTANG,OLEGARIO

Premise Address : SAPASAPA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6275 EIS6	Pole No	:	0180141
Serial No	:	42351730	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6915
Period From	:	02-11-2017	Prev Rdg	:	6748
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	50	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

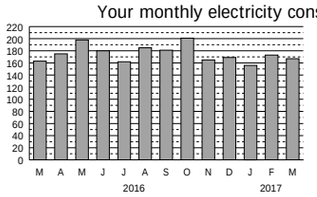
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	777.72
Transmission Charge	0.4094/kWh	68.37
System Loss Charge	0.6734/kWh	112.46
Sub-Total		958.55
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		50.62
Transmission		2.07
System Loss		6.95
Distribution		57.94
Others		2.80
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		207.22
CURRENT BILL - MARCH 2017		1,664.66
TOTAL AMOUNT DUE		1,664.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,878.00

Your monthly electricity consumption chart



Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.66		
Less : VAT	120.38		
Amount Net of VAT	1,544.28		
Less: BIR 2306	50.15		
BIR 2307	29.29	VATable Sales	1,544.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.84	VAT Zero Rated Sales	0.00
Add : VAT	120.38	VAT Amount	120.38
TOTAL AMOUNT DUE	1,585.22	TOTAL SALES	1,664.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/280/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865431523697

YTANG,OLEGARIO

Premise Address : SAPASAPA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-737-7	8655330000-4	03/28/2017	MARCH/2017	1,664.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86553300004

BC07/425.3/280/0/21/03-15-2017/81

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545199318040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921813

54585300004

Date : 03-15-2017

BC07/425.3/280/0180141/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458530000-4

Collection Ref. Code : 1835-26-881-1

Customer Information----------

Name : YTANG,OLEGARIO S

Premise Address : SITIO BAYABAS, IBABAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500779 GS6	Pole No	:	0180141
Serial No	:	59319721	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	15802
Period From	:	02-11-2017	Prev Rdg	:	14604
No of Days	:	29	Diff Rdg	:	1198
Avg kWh/day	:	41.31	Registered	:	1198
Conn Load	:	250	Billed kWh	:	1198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

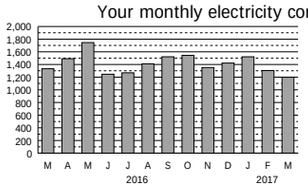
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	5,579.09
Transmission Charge	0.4094/kWh	490.46
System Loss Charge	0.6734/kWh	806.73
Sub-Total		6,876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,097.22
Supply Charge	0.4118/kWh	493.34
Metering Charge	0.6989/kWh	837.28
	5.00/month	5.00
Sub-Total		3,432.84
Others		
Subsidy on Lifeline Charge	0.096/kWh	115.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.14
Sub-Total		115.15
Government Charges		
Franchise Tax - Local		52.12
Value Added Tax		
Generation		363.19
Transmission		14.80
System Loss		49.79
Distribution		411.94
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	187.01
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.55
Sub-Total		1,482.64
CURRENT BILL - MARCH 2017		11,906.91
TOTAL AMOUNT DUE		11,906.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 14,120.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,412.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,906.91		
Less : VAT	859.79		
Amount Net of VAT	11,047.12		
Less: BIR 2306	358.24		
BIR 2307	209.53	VATable Sales	11,047.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,479.35	VAT Zero Rated Sales	0.00
Add : VAT	859.79	VAT Amount	859.79
TOTAL AMOUNT DUE	11,339.14	TOTAL SALES	11,906.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/280/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545199318040

YTANG,OLEGARIO S

Premise Address : SITIO BAYABAS, IBABAO,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-26-881-1	5458530000-4	03/28/2017	MARCH/2017	11,906.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54585300004

BC07/425.3/280/0/21/03-15-2017/81

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935289370024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920340

93505300009

Date : 03-15-2017

BC07/425.3/280/0180155/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350530000-9

Collection Ref. Code : 1811-84-896-6

Customer Information----------

Name : YTANG,OLEGARIO S.

Premise Address : BK. VICTOR ELECTRICA, BAYABAS,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256605 GS6	Pole No	:	0180155
Serial No	:	47874696	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	28828
Period From	:	02-11-2017	Prev Rdg	:	28609
No of Days	:	29	Diff Rdg	:	219
Avg kWh/day	:	7.55	Registered	:	219
Conn Load	:	1170	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

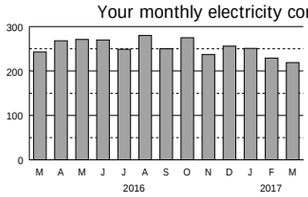
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,019.88
Transmission Charge	0.4094/kWh	89.66
System Loss Charge	0.6734/kWh	147.47
Sub-Total		1,257.01
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		21.04
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		66.38
Transmission		2.71
System Loss		9.10
Distribution		75.79
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		271.53
CURRENT BILL - MARCH 2017		2,181.20
TOTAL AMOUNT DUE		2,181.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.20		
Less : VAT	157.65		
Amount Net of VAT	2,023.55		
Less: BIR 2306	65.68		
BIR 2307	38.38	VATable Sales	2,023.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.49	VAT Zero Rated Sales	0.00
Add : VAT	157.65	VAT Amount	157.65
TOTAL AMOUNT DUE	2,077.14	TOTAL SALES	2,181.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/280/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935289370024

YTANG,OLEGARIO S.

Premise Address : BK. VICTOR ELECTRICA, BAYABAS,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-896-6	9350530000-9	03/28/2017	MARCH/2017	2,181.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93505300009

BC07/425.3/280/0/21/03-15-2017/81

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946187430543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922162

94634300001

Date : 03-15-2017

BC07/425.3/280/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463430000-1

Collection Ref. Code : 1819-37-152-2

Customer Information----------

Name : GENTAPA,BAUTISTA Y

Premise Address : ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267434 GS6	Pole No	:	0180162
Serial No	:	48301338	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	8761
Period From	:	02-11-2017	Prev Rdg	:	8629
No of Days	:	29	Diff Rdg	:	132
Avg kWh/day	:	4.55	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

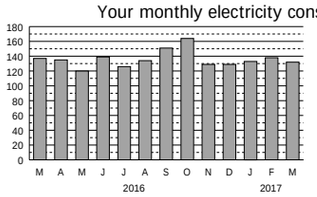
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	614.72
Transmission Charge	0.4094/kWh	54.04
System Loss Charge	0.6734/kWh	88.89
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.67
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.68
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.01
Transmission		1.63
System Loss		5.48
Distribution		45.92
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		163.90
CURRENT BILL - MARCH 2017		1,316.92
TOTAL AMOUNT DUE		1,316.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,499.00

Your monthly electricity consumption chart



Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.92		
Less : VAT	95.25		
Amount Net of VAT	1,221.67		
Less: BIR 2306	39.69		
BIR 2307	23.18	VATable Sales	1,221.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.80	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,254.05	TOTAL SALES	1,316.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/280/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946187430543

GENTAPA,BAUTISTA Y
Premise Address : ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-37-152-2	9463430000-1	03/28/2017	MARCH/2017	1,316.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94634300001

BC07/425.3/280/0/21/03-15-2017/81

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960692191041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924471

96043300001

Date : 03-15-2017

BC07/425.3/280/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604330000-1

Collection Ref. Code : 1813-95-503-4

Customer Information----------

Name : SUMAMPONG,EUFEMIA E.

Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161624WS6	Pole No	:	0180050
Serial No	:	47642641	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	17312
Period From	:	02-11-2017	Prev Rdg	:	17241
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	250	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

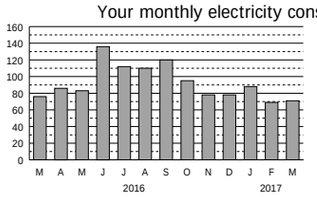
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	330.65
Transmission Charge	0.4094/kWh	29.07
System Loss Charge	0.6734/kWh	47.81
Sub-Total		407.53
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 615.68	- 123.14
Sub-Total		- 123.14
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.51
Transmission		0.87
System Loss		2.95
Distribution		24.98
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		76.84
CURRENT BILL - MARCH 2017		569.38
TOTAL AMOUNT DUE		568.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 635.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.38		
Less : VAT	40.55		
Amount Net of VAT	528.83		
Less: BIR 2306	16.91		
BIR 2307	9.90	VATable Sales	528.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.02	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	542.57	TOTAL SALES	569.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/280/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960692191041

SUMAMPONG,EUFEMIA E.

Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-503-4	9604330000-1	03/28/2017	MARCH/2017	568.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96043300001

BC07/425.3/280/0/21/03-15-2017/81

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256772952718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923657

25635300004

Date : 03-15-2017

BC07/425.3/280/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563530000-4

Collection Ref. Code : 1845-20-947-8

Customer Information----------

Name : RUELO,NORBERTO C

Premise Address : 520 BAYABAS, A. CORTEZ AVE.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464461GS6	Pole No	:	0180183
Serial No	:	67372764	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9914
Period From	:	02-11-2017	Prev Rdg	:	9879
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	2363	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

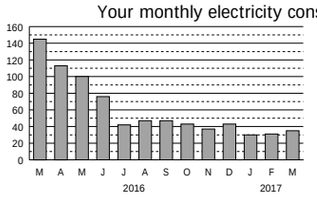
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	163.00
Transmission Charge	0.4094/kWh	14.33
System Loss Charge	0.6734/kWh	23.57
Sub-Total		200.90
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 306.04	- 153.02
Sub-Total		- 153.02
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.62
Transmission		0.43
System Loss		1.46
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.09
CURRENT BILL - MARCH 2017		183.11
TOTAL AMOUNT DUE		182.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 176.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.65		
Amount Net of VAT	170.46		
Less: BIR 2306	5.28		
BIR 2307	3.08	VATable Sales	170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.10	VAT Zero Rated Sales	0.00
Add : VAT	12.65	VAT Amount	12.65
TOTAL AMOUNT DUE	174.75	TOTAL SALES	183.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/280/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256772952718

RUELO,NORBERTO C

Premise Address : 520 BAYABAS, A. CORTEZ AVE.,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-947-8	2563530000-4	03/28/2017	MARCH/2017	182.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25635300004

BC07/425.3/280/0/21/03-15-2017/81

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209872666676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921647

20954300008

Date : 03-15-2017

BC07/425.3/281/0180141/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095430000-8

Collection Ref. Code : 1821-16-554-3

Customer Information----------

Name : MANTALABA,ALFREDO

Premise Address : IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545857 GS6	Pole No	:	0180141
Serial No	:	20307334	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12207
Period From	:	02-11-2017	Prev Rdg	:	12011
No of Days	:	29	Diff Rdg	:	196
Avg kWh/day	:	6.76	Registered	:	196
Conn Load	:	50	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

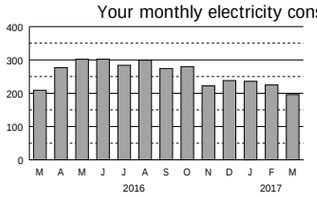
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	912.77
Transmission Charge	0.4094/kWh	80.24
System Loss Charge	0.6734/kWh	131.99
Sub-Total		1,125.00
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,499.50	49.99
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		59.41
Transmission		2.42
System Loss		8.16
Distribution		67.90
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		249.37
CURRENT BILL - MARCH 2017		2,009.01
TOTAL AMOUNT DUE		2,008.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.01		
Less : VAT	147.21		
Amount Net of VAT	1,861.80		
Less: BIR 2306	61.36		
BIR 2307	35.37	VATable Sales	1,861.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.07	VAT Zero Rated Sales	0.00
Add : VAT	147.21	VAT Amount	147.21
TOTAL AMOUNT DUE	1,912.28	TOTAL SALES	2,009.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/281/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209872666676

MANTALABA,ALFREDO

Premise Address : IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-16-554-3	2095430000-8	03/28/2017	MARCH/2017	2,008.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20954300008

BC07/425.3/281/0/21/03-15-2017/81

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391670003118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923378

39174300002

Date : 03-15-2017

BC07/425.3/290/0180155/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917430000-2

Collection Ref. Code : 1821-52-989-8

Customer Information----------

Name : MANSUETO,EDNA

Premise Address : SAPA-SAPA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399496 GS6	Pole No	:	0180155
Serial No	:	2003216881	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	22053
Period From	:	02-11-2017	Prev Rdg	:	21779
No of Days	:	29	Diff Rdg	:	274
Avg kWh/day	:	9.45	Registered	:	274
Conn Load	:	115	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

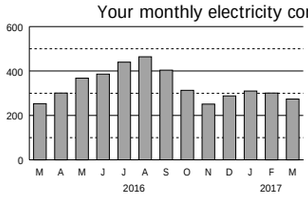
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,276.02
Transmission Charge	0.4094/kWh	112.18
System Loss Charge	0.6734/kWh	184.51
Sub-Total		1,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,340.50	66.81
Sub-Total		93.14
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		83.06
Transmission		3.39
System Loss		11.39
Distribution		94.68
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		347.99
CURRENT BILL - MARCH 2017		2,802.83
TOTAL AMOUNT DUE		2,802.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 3,341.00

Your monthly electricity consumption chart



Avg Monthly Usage : 334.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.83		
Less : VAT	205.17		
Amount Net of VAT	2,597.66		
Less: BIR 2306	85.48		
BIR 2307	49.34	VATable Sales	2,597.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.84	VAT Zero Rated Sales	0.00
Add : VAT	205.17	VAT Amount	205.17
TOTAL AMOUNT DUE	2,668.01	TOTAL SALES	2,802.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/290/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391670003118

MANSUETO,EDNA

Premise Address : SAPA-SAPA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-989-8	3917430000-2	03/28/2017	MARCH/2017	2,802.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39174300002

BC07/425.3/290/0/21/03-15-2017/81

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881868047548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922294

88174300009

Date : 03-15-2017

BC07/425.3/290/0180155/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817430000-9

Collection Ref. Code : 1821-52-488-8

Customer Information----------

Name : MANSUETO,MARIO

Premise Address : IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532849 GS6	Pole No	:	0180155
Serial No	:	25748012	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	14165
Period From	:	02-11-2017	Prev Rdg	:	14032
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

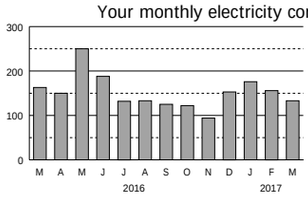
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	619.38
Transmission Charge	0.4094/kWh	54.45
System Loss Charge	0.6734/kWh	89.56
Sub-Total		763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.77
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		47.54
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.31
Transmission		1.65
System Loss		5.52
Distribution		46.27
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		169.52
CURRENT BILL - MARCH 2017		1,366.00
TOTAL AMOUNT DUE		1,365.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,738.00

Your monthly electricity consumption chart



Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.00		
Less : VAT	100.17		
Amount Net of VAT	1,265.83		
Less: BIR 2306	41.72		
BIR 2307	24.05	VATable Sales	1,265.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.06	VAT Zero Rated Sales	0.00
Add : VAT	100.17	VAT Amount	100.17
TOTAL AMOUNT DUE	1,300.23	TOTAL SALES	1,366.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/290/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881868047548

MANSUETO,MARIO

Premise Address : IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-488-8	8817430000-9	03/28/2017	MARCH/2017	1,365.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88174300009

BC07/425.3/290/0/21/03-15-2017/81

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979578616421
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921640

97954300006

Date : 03-15-2017

BC07/425.3/300/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795430000-6

Collection Ref. Code : 1821-25-350-7

Customer Information----------

Name : LANAJA,AIREEN E

Premise Address : PUROK TARNATE,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550365 GS6	Pole No	:	1070870
Serial No	:	60937986	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2414
Period From	:	02-11-2017	Prev Rdg	:	2360
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	518	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

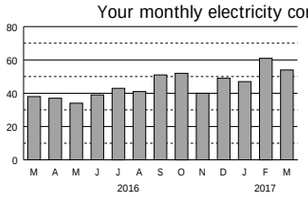
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.47
CURRENT BILL - MARCH 2017		383.09
TOTAL AMOUNT DUE		382.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 532.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.09		
Less : VAT	27.09		
Amount Net of VAT	356.00		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	365.19	TOTAL SALES	383.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/300/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979578616421

LANAJA,AIREEN E
Premise Address : PUROK TARNATE,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-350-7	9795430000-6	03/28/2017	MARCH/2017	382.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97954300006

BC07/425.3/300/0/21/03-15-2017/81

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857520712526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923070

85794880162

Date : 03-15-2017

BC07/425.3/300/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579488016-2

Collection Ref. Code : 1857-54-476-5

Customer Information----------

Name : TARIMAN,ALFREDO COMISO

Premise Address : G. OUANO EXT.,IBABAO ESTANCIA, MANDAUE CITY

TIN : 439-259-948-000

Metering Information----------

Meter No	:	4149 EIS6	Pole No	:	0180162
Serial No	:	83302644	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2419
Period From	:	02-11-2017	Prev Rdg	:	2375
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	220	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

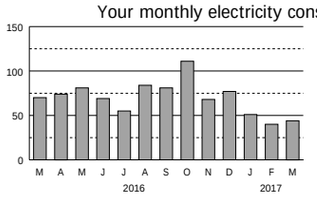
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.12
CURRENT BILL - MARCH 2017		271.19
TOTAL AMOUNT DUE		270.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 276.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.19		
Less : VAT	19.00		
Amount Net of VAT	252.19		
Less: BIR 2306	7.93		
BIR 2307	4.62	VATable Sales	252.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.64	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	258.64	TOTAL SALES	271.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/300/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857520712526

TARIMAN,ALFREDO COMISO
Premise Address : G. OUANO EXT.,IBABAO ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-476-5	8579488016-2	03/28/2017	MARCH/2017	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.

85794880162

BC07/425.3/300/0/21/03-15-2017/81

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511053255263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921899

51143300005

Date : 03-15-2017

BC07/425.3/300/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114330000-5

Collection Ref. Code : 1815-20-977-1

Customer Information----------

Name : ESTRELLA,JOEL G.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524861 GS6	Pole No	:	0180162
Serial No	:	86483464	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12658
Period From	:	02-11-2017	Prev Rdg	:	12486
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	280	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

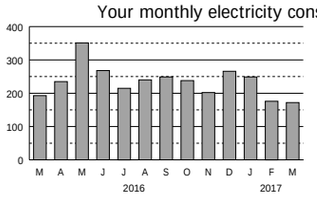
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		213.39
CURRENT BILL - MARCH 2017		1,714.30
TOTAL AMOUNT DUE		1,713.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,972.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.30		
Less : VAT	123.96		
Amount Net of VAT	1,590.34		
Less: BIR 2306	51.65		
BIR 2307	30.17	VATable Sales	1,590.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.52	VAT Zero Rated Sales	0.00
Add : VAT	123.96	VAT Amount	123.96
TOTAL AMOUNT DUE	1,632.48	TOTAL SALES	1,714.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/300/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 511053255263

ESTRELLA,JOEL G.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-977-1	5114330000-5	03/28/2017	MARCH/2017	1,713.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51143300005

BC07/425.3/300/0/21/03-15-2017/81

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230481524156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925048

23043300005

Date : 03-15-2017

BC07/425.3/310/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304330000-5

Collection Ref. Code : 1813-84-641-3

Customer Information----------

Name : BALDADO,PERCINA D.

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273154GS6	Pole No	:	0180162
Serial No	:	47164396	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	20450
Period From	:	02-11-2017	Prev Rdg	:	20349
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

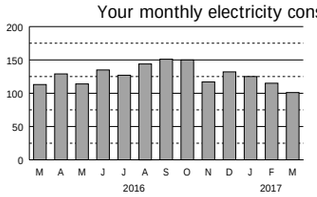
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	470.36
Transmission Charge	0.4094/kWh	41.35
System Loss Charge	0.6734/kWh	68.01
Sub-Total		579.72
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Discount	-0.05 of 873.71	- 43.69
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		- 18.07
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		30.64
Transmission		1.25
System Loss		4.20
Distribution		35.28
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		123.78
CURRENT BILL - MARCH 2017		979.42
TOTAL AMOUNT DUE		978.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,282.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.42		
Less : VAT	71.39		
Amount Net of VAT	908.03		
Less: BIR 2306	29.74		
BIR 2307	17.20	VATable Sales	908.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.09	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	932.48	TOTAL SALES	979.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/310/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230481524156

BALDADO,PERCINA D.

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-641-3	2304330000-5	03/28/2017	MARCH/2017	978.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23043300005

BC07/425.3/310/0/21/03-15-2017/81

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271959313621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27143300005

1008920739

Date : 03-15-2017

BC07/425.3/320/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714330000-5

Collection Ref. Code : 1815-32-365-5

Customer Information----------

Name : MENDOZA,GUILLERMO Q.

Premise Address : SITIO BAYABAS,SAPA-SAPA, IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281945GS6	Pole No	:	0180162
Serial No	:	43476091	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	23710
Period From	:	02-11-2017	Prev Rdg	:	23518
No of Days	:	29	Diff Rdg	:	192
Avg kWh/day	:	6.62	Registered	:	192
Conn Load	:	350	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

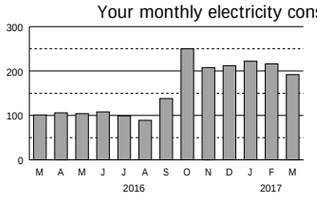
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.4094/kWh	78.60
System Loss Charge	0.6734/kWh	129.29
Sub-Total		1,102.03
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		66.42
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		58.22
Transmission		2.38
System Loss		7.97
Distribution		66.53
Others		9.00
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		244.19
CURRENT BILL - MARCH 2017		1,967.02
TOTAL AMOUNT DUE		1,899.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 2,466.00

Your monthly electricity consumption chart



Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.02		
Less : VAT	144.10		
Amount Net of VAT	1,822.92		
Less: BIR 2306	60.04		
BIR 2307	34.63	VATable Sales	1,822.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.25	VAT Zero Rated Sales	0.00
Add : VAT	144.10	VAT Amount	144.10
TOTAL AMOUNT DUE	1,872.35	TOTAL SALES	1,967.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/320/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 271959313621

MENDOZA,GUILLERMO Q.
Premise Address : SITIO BAYABAS,SAPA-SAPA, IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-365-5	2714330000-5	03/28/2017	MARCH/2017	1,899.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27143300005

BC07/425.3/320/0/21/03-15-2017/81

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119043726227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922604

11925300003

Date : 03-15-2017

BC07/425.3/330/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192530000-3

Collection Ref. Code : 1813-72-257-9

Customer Information----------

Name : ABAYON,LEONORA E.

Premise Address : A. C. CORTES AVE., NR. BASA COMPD.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145258WS6	Pole No	:	0180162
Serial No	:	49219091	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13603
Period From	:	02-11-2017	Prev Rdg	:	13475
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

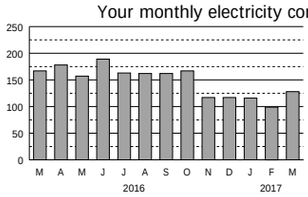
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	596.10
Transmission Charge	0.4094/kWh	52.40
System Loss Charge	0.6734/kWh	86.20
Sub-Total		734.70
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.29
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.80
Transmission		1.58
System Loss		5.31
Distribution		44.55
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		158.97
CURRENT BILL - MARCH 2017		1,277.22
TOTAL AMOUNT DUE		1,277.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,399.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.22		
Less : VAT	92.39		
Amount Net of VAT	1,184.83		
Less: BIR 2306	38.50		
BIR 2307	22.48	VATable Sales	1,184.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.85	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,216.24	TOTAL SALES	1,277.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/330/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119043726227

ABAYON,LEONORA E.

Premise Address : A. C. CORTES AVE., NR. BASA COMPD.,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-72-257-9	1192530000-3	03/28/2017	MARCH/2017	1,277.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11925300003

BC07/425.3/330/0/21/03-15-2017/81

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590475642544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923869

59074300001

Date : 03-15-2017

BC07/425.3/340/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907430000-1

Collection Ref. Code : 1839-47-815-2

Customer Information----------

Name : RUILO,WENCESLAO C

Premise Address : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414775GS6	Pole No	:	0180162
Serial No	:	70853707	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	20735
Period From	:	02-11-2017	Prev Rdg	:	20566
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	240	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

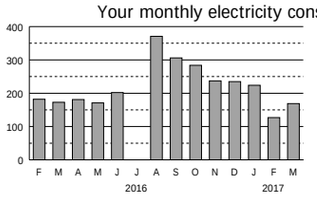
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	787.03
Transmission Charge	0.4094/kWh	69.19
System Loss Charge	0.6734/kWh	113.80
Sub-Total		970.02
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.22
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.24
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.23
Transmission		2.09
System Loss		7.02
Distribution		58.63
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		209.68
CURRENT BILL - MARCH 2017		1,684.49
TOTAL AMOUNT DUE		1,684.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,435.00

Your monthly electricity consumption chart



Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.49		
Less : VAT	121.80		
Amount Net of VAT	1,562.69		
Less: BIR 2306	50.75		
BIR 2307	29.64	VATable Sales	1,562.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,482.30	VAT Zero Rated Sales	0.00
Add : VAT	121.80	VAT Amount	121.80
TOTAL AMOUNT DUE	1,604.10	TOTAL SALES	1,684.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/340/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590475642544

RUILO,WENCESLAO C

Premise Address : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-815-2	5907430000-1	03/28/2017	MARCH/2017	1,684.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59074300001

BC07/425.3/340/0/21/03-15-2017/81

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547075023839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921903

54716300006

Date : 03-15-2017

BC07/425.3/360/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5471630000-6

Collection Ref. Code : 1829-37-329-3

Customer Information----------

Name : AGUNIAS,AMERITA CORAZON C

Premise Address : A. CORTES AVE., SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451297 GS6	Pole No	:	0180162
Serial No	:	94179697	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	20743
Period From	:	02-11-2017	Prev Rdg	:	20463
No of Days	:	29	Diff Rdg	:	280
Avg kWh/day	:	9.66	Registered	:	280
Conn Load	:	2150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

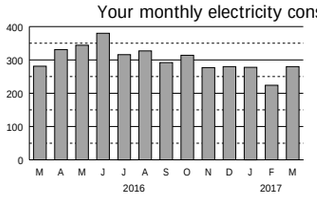
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,303.96
Transmission Charge	0.4094/kWh	114.63
System Loss Charge	0.6734/kWh	188.55
Sub-Total		1,607.14
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		84.88
Transmission		3.46
System Loss		11.64
Distribution		96.74
Others		4.69
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		347.00
CURRENT BILL - MARCH 2017		2,787.21
TOTAL AMOUNT DUE		2,782.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 5,595.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,787.21		
Less : VAT	201.41		
Amount Net of VAT	2,585.80		
Less: BIR 2306	83.92		
BIR 2307	49.05	VATable Sales	2,585.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,452.83	VAT Zero Rated Sales	0.00
Add : VAT	201.41	VAT Amount	201.41
TOTAL AMOUNT DUE	2,654.24	TOTAL SALES	2,787.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/360/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547075023839

AGUNIAS,AMERITA CORAZON C

Premise Address : A. CORTES AVE., SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-37-329-3	5471630000-6	03/28/2017	MARCH/2017	2,782.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54716300006

BC07/425.3/360/0/21/03-15-2017/81

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177291997130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921372

17725300002

Date : 03-15-2017

BC07/425.3/370/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772530000-2

Collection Ref. Code : 1813-42-857-3

Customer Information----------

Name : CUBIJANO,ALFREDO L.

Premise Address : A.C. CORTES AVE., SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252905SS6	Pole No	:	0180162
Serial No	:	35372583	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	28607
Period From	:	02-11-2017	Prev Rdg	:	28488
No of Days	:	29	Diff Rdg	:	119
Avg kWh/day	:	4.10	Registered	:	119
Conn Load	:	764	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

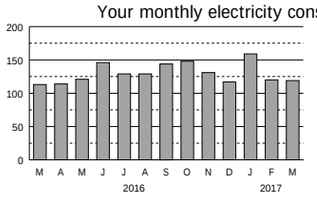
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.46
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		147.84
CURRENT BILL - MARCH 2017		1,187.79
TOTAL AMOUNT DUE		1,187.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.79		
Less : VAT	85.95		
Amount Net of VAT	1,101.84		
Less: BIR 2306	35.81		
BIR 2307	20.90	VATable Sales	1,101.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.13	VAT Zero Rated Sales	0.00
Add : VAT	85.95	VAT Amount	85.95
TOTAL AMOUNT DUE	1,131.08	TOTAL SALES	1,187.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/370/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 177291997130

CUBIJANO,ALFREDO L.
Premise Address : A.C. CORTES AVE., SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-857-3	1772530000-2	03/28/2017	MARCH/2017	1,187.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17725300002

BC07/425.3/370/0/21/03-15-2017/81

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436191109271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920260

43634300008

Date : 03-15-2017

BC07/425.3/370/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363430000-8

Collection Ref. Code : 1819-33-758-8

Customer Information----------

Name : CUBIJANO,NORBERTO L

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339940GS6	Pole No	:	0180162
Serial No	:	48272104	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4982
Period From	:	02-11-2017	Prev Rdg	:	4956
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

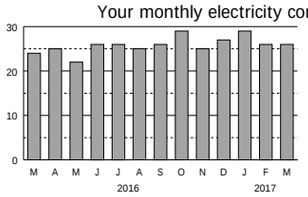
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.41
CURRENT BILL - MARCH 2017		99.43
TOTAL AMOUNT DUE		99.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 107.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.43		
Less : VAT	6.63		
Amount Net of VAT	92.80		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.42	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	95.05	TOTAL SALES	99.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/370/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436191109271

CUBIJANO,NORBERTO L

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-33-758-8	4363430000-8	03/28/2017	MARCH/2017	99.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43634300008

BC07/425.3/370/0/21/03-15-2017/81

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745775722841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921793

74505300009

Date : 03-15-2017

BC07/425.3/410/0180155/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450530000-9

Collection Ref. Code : 1811-85-899-6

Customer Information----------

Name : CANALES,NILDA M.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239451DS6	Pole No	:	0180155
Serial No	:	11122167	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	58823
Period From	:	02-11-2017	Prev Rdg	:	58533
No of Days	:	29	Diff Rdg	:	290
Avg kWh/day	:	10.00	Registered	:	290
Conn Load	:	1950	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

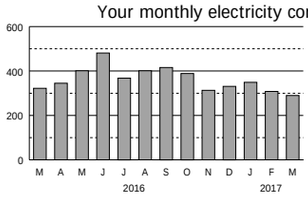
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,350.53
Transmission Charge	0.4094/kWh	118.73
System Loss Charge	0.6734/kWh	195.29
Sub-Total		1,664.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,420.00	68.40
Sub-Total		96.27
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		87.92
Transmission		3.59
System Loss		12.05
Distribution		100.17
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		367.98
CURRENT BILL - MARCH 2017		2,963.57
TOTAL AMOUNT DUE		2,963.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 3,420.00

Your monthly electricity consumption chart



Avg Monthly Usage : 362.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.57		
Less : VAT	216.84		
Amount Net of VAT	2,746.73		
Less: BIR 2306	90.35		
BIR 2307	52.17	VATable Sales	2,746.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,604.21	VAT Zero Rated Sales	0.00
Add : VAT	216.84	VAT Amount	216.84
TOTAL AMOUNT DUE	2,821.05	TOTAL SALES	2,963.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/410/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745775722841

CANALES,NILDA M.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-85-899-6	7450530000-9	03/28/2017	MARCH/2017	2,963.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74505300009

BC07/425.3/410/0/21/03-15-2017/81

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458921803645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923786

45825300002

Date : 03-15-2017

BC07/425.3/420/0180085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582530000-2

Collection Ref. Code : 1813-63-512-9

Customer Information----------

Name : SARSALEJO,MOISAS C.

Premise Address : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290855SS6	Pole No	:	0180085
Serial No	:	28220218	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	10745
Period From	:	02-11-2017	Prev Rdg	:	10651
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	340	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

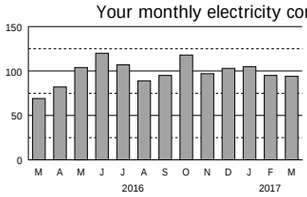
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.1 of 813.51	- 81.35
Sub-Total		- 81.35
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		108.69
CURRENT BILL - MARCH 2017		840.85
TOTAL AMOUNT DUE		839.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.85		
Less : VAT	60.24		
Amount Net of VAT	780.61		
Less: BIR 2306	25.10		
BIR 2307	14.72	VATable Sales	780.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.79	VAT Zero Rated Sales	0.00
Add : VAT	60.24	VAT Amount	60.24
TOTAL AMOUNT DUE	801.03	TOTAL SALES	840.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/420/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458921803645

SARSALEJO,MOISAS C.

Premise Address : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-63-512-9	4582530000-2	03/28/2017	MARCH/2017	839.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45825300002

BC07/425.3/420/0/21/03-15-2017/81

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697415952748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924660

69725300003

Date : 03-15-2017

BC07/425.3/430/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972530000-3

Collection Ref. Code : 1813-50-620-5

Customer Information----------

Name : PANILAGAN,PASTORA A.

Premise Address : BK. MERITZ, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286175SS6	Pole No	:	0180183
Serial No	:	33286022	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	33236
Period From	:	02-11-2017	Prev Rdg	:	32970
No of Days	:	29	Diff Rdg	:	266
Avg kWh/day	:	9.17	Registered	:	266
Conn Load	:	610	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

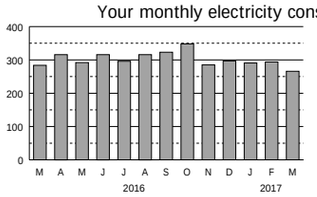
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,238.76
Transmission Charge	0.4094/kWh	108.90
System Loss Charge	0.6734/kWh	179.12
Sub-Total		1,526.78
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,260.50	65.21
Sub-Total		90.78
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		80.65
Transmission		3.28
System Loss		11.06
Distribution		91.93
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		337.88
CURRENT BILL - MARCH 2017		2,721.55
TOTAL AMOUNT DUE		2,721.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 3,261.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,721.55		
Less : VAT	199.24		
Amount Net of VAT	2,522.31		
Less: BIR 2306	83.04		
BIR 2307	47.91	VATable Sales	2,522.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,391.36	VAT Zero Rated Sales	0.00
Add : VAT	199.24	VAT Amount	199.24
TOTAL AMOUNT DUE	2,590.60	TOTAL SALES	2,721.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/430/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697415952748

PANILAGAN,PASTORA A.

Premise Address : BK. MERITZ, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-50-620-5	6972530000-3	03/28/2017	MARCH/2017	2,721.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69725300003

BC07/425.3/430/0/21/03-15-2017/81

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939016217754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921013

93925300001

Date : 03-15-2017

BC07/425.3/450/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392530000-1

Collection Ref. Code : 1813-78-920-7

Customer Information----------

Name : PENA,MARIA SALVACION DELA T.

Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287578SS6	Pole No	:	0180183
Serial No	:	33529718	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	45571
Period From	:	02-11-2017	Prev Rdg	:	45365
No of Days	:	29	Diff Rdg	:	206
Avg kWh/day	:	7.10	Registered	:	206
Conn Load	:	635	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

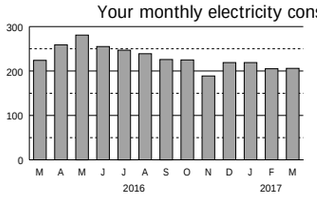
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	959.34
Transmission Charge	0.4094/kWh	84.34
System Loss Charge	0.6734/kWh	138.72
Sub-Total		1,182.40
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		62.44
Transmission		2.55
System Loss		8.57
Distribution		71.33
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		261.18
CURRENT BILL - MARCH 2017		2,103.29
TOTAL AMOUNT DUE		2,097.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 2,280.00

Your monthly electricity consumption chart



Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.29		
Less : VAT	153.83		
Amount Net of VAT	1,949.46		
Less: BIR 2306	64.08		
BIR 2307	37.03	VATable Sales	1,949.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.35	VAT Zero Rated Sales	0.00
Add : VAT	153.83	VAT Amount	153.83
TOTAL AMOUNT DUE	2,002.18	TOTAL SALES	2,103.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/450/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939016217754

PENA,MARIA SALVACION DELA T.

Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-78-920-7	9392530000-1	03/28/2017	MARCH/2017	2,097.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93925300001

BC07/425.3/450/0/21/03-15-2017/81

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679934771605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921982

67996300009

Date : 03-15-2017

BC07/425.3/470/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799630000-9

Collection Ref. Code : 1843-72-404-9

Customer Information----------

Name : LAMBAYAN,ELMER C

Premise Address : ZONE TARNATE,IBABAO ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207411WS6	Pole No	:	0180183
Serial No	:	49135056	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12480
Period From	:	02-11-2017	Prev Rdg	:	12303
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	350	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

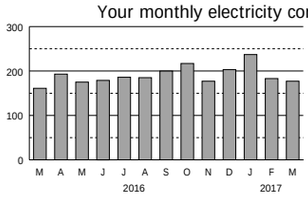
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		56.73
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		224.57
CURRENT BILL - MARCH 2017		1,808.70
TOTAL AMOUNT DUE		1,807.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,987.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.70		
Less : VAT	132.33		
Amount Net of VAT	1,676.37		
Less: BIR 2306	55.15		
BIR 2307	31.84	VATable Sales	1,676.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.38	VAT Zero Rated Sales	0.00
Add : VAT	132.33	VAT Amount	132.33
TOTAL AMOUNT DUE	1,721.71	TOTAL SALES	1,808.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/470/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679934771605

LAMBAYAN,ELMER C

Premise Address : ZONE TARNATE,IBABAO ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-404-9	6799630000-9	03/28/2017	MARCH/2017	1,807.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67996300009

BC07/425.3/470/0/21/03-15-2017/81

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772184812042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921097

77217300001

Date : 03-15-2017

BC07/425.3/470/0180106/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721730000-1

Collection Ref. Code : 1843-96-245-4

Customer Information----------

Name : LAMBAYAN,MARIA LUISA P

Premise Address : PUROK TERNATE, IBABAO,ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462203GS6	Pole No	:	0180106
Serial No	:	65171261	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	8175
Period From	:	02-11-2017	Prev Rdg	:	8045
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	354	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

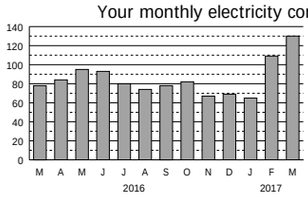
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	605.41
Transmission Charge	0.4094/kWh	53.22
System Loss Charge	0.6734/kWh	87.54
Sub-Total		746.17
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.48
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		36.44
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		39.42
Transmission		1.60
System Loss		5.39
Distribution		45.24
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		164.45
CURRENT BILL - MARCH 2017		1,324.03
TOTAL AMOUNT DUE		1,323.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 1,198.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.03		
Less : VAT	96.72		
Amount Net of VAT	1,227.31		
Less: BIR 2306	40.29		
BIR 2307	23.31	VATable Sales	1,227.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.71	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,260.43	TOTAL SALES	1,324.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/470/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772184812042

LAMBAYAN,MARIA LUISA P

Premise Address : PUROK TERNATE, IBABAO,ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-245-4	7721730000-1	03/28/2017	MARCH/2017	1,323.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77217300001

BC07/425.3/470/0/21/03-15-2017/81

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809222774721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921172

80954300002

Date : 03-15-2017

BC07/425.3/480/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095430000-2

Collection Ref. Code : 1821-17-485-2

Customer Information----------

Name : CUIZON,JESSICA G

Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325910GS6	Pole No	:	0180183
Serial No	:	43720841	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9951
Period From	:	02-11-2017	Prev Rdg	:	9870
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	590	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

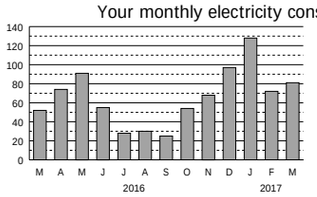
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	377.22
Transmission Charge	0.4094/kWh	33.16
System Loss Charge	0.6734/kWh	54.55
Sub-Total		464.93
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.15 of 701.70	- 105.26
Sub-Total		- 105.26
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.56
Transmission		1.00
System Loss		3.36
Distribution		28.41
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		90.66
CURRENT BILL - MARCH 2017		687.10
TOTAL AMOUNT DUE		686.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.10		
Less : VAT	49.09		
Amount Net of VAT	638.01		
Less: BIR 2306	20.44		
BIR 2307	11.99	VATable Sales	638.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.58	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	654.67	TOTAL SALES	687.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/480/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809222774721

CUIZON,JESSICA G

Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO-ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-485-2	8095430000-2	03/28/2017	MARCH/2017	686.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80954300002

BC07/425.3/480/0/21/03-15-2017/81

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416720080587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923149

41634300002

Date : 03-15-2017

BC07/425.3/480/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4163430000-2

Collection Ref. Code : 1819-30-398-5

Customer Information----------

Name : COMEDIDO,MARIA (M2) B.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077822	Pole No	:	0180183
Serial No	:	40009062	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	647
Period From	:	02-11-2017	Prev Rdg	:	626
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	920	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

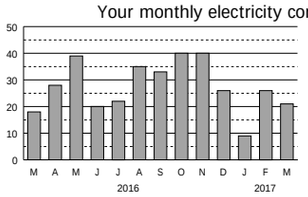
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-1. of 180.63	- 180.63
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 178.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		10.90
CURRENT BILL - MARCH 2017		18.05
TOTAL AMOUNT DUE		8.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.05		
Less : VAT	0.86		
Amount Net of VAT	17.19		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	17.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.70	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	17.56	TOTAL SALES	18.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/480/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 416720080587

COMEDIDO,MARIA (M2) B.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-30-398-5	4163430000-2	03/28/2017	MARCH/2017	8.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41634300002

BC07/425.3/480/0/21/03-15-2017/81

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948065219576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922303

94844300007

Date : 03-15-2017

BC07/425.3/480/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484430000-7

Collection Ref. Code : 1819-83-272-4

Customer Information----------

Name : COMEDIDO,MARIA (M3) B

Premise Address : ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368459GS6	Pole No	:	0180183
Serial No	:	02105984	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6496
Period From	:	02-11-2017	Prev Rdg	:	6465
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

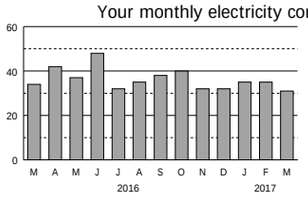
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.65 of 271.65	- 176.57
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 172.52
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		23.64
CURRENT BILL - MARCH 2017		122.77
TOTAL AMOUNT DUE		122.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 203.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.77		
Less : VAT	8.37		
Amount Net of VAT	114.40		
Less: BIR 2306	3.50		
BIR 2307	1.99	VATable Sales	114.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.91	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	117.28	TOTAL SALES	122.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/480/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948065219576

COMEDIDO,MARIA (M3) B

Premise Address : ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-272-4	9484430000-7	03/28/2017	MARCH/2017	122.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94844300007

BC07/425.3/480/0/21/03-15-2017/81

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248172335458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922546

24854300001

Date : 03-15-2017

BC07/425.3/480/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485430000-1

Collection Ref. Code : 1819-95-869-8

Customer Information----------

Name : COMEDIDO,RIEL (M1) B

Premise Address : SAPA-SAPA, ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347113GS6	Pole No	:	0180183
Serial No	:	44882752	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	19009
Period From	:	02-11-2017	Prev Rdg	:	18732
No of Days	:	29	Diff Rdg	:	277
Avg kWh/day	:	9.55	Registered	:	277
Conn Load	:	384	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

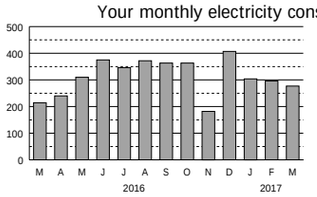
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,285.50	65.71
Sub-Total		92.33
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		351.54
CURRENT BILL - MARCH 2017		2,831.38
TOTAL AMOUNT DUE		2,830.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 3,286.00

Your monthly electricity consumption chart



Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.38		
Less : VAT	207.18		
Amount Net of VAT	2,624.20		
Less: BIR 2306	86.33		
BIR 2307	49.84	VATable Sales	2,624.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.03	VAT Zero Rated Sales	0.00
Add : VAT	207.18	VAT Amount	207.18
TOTAL AMOUNT DUE	2,695.21	TOTAL SALES	2,831.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/480/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248172335458

COMEDIDO,RIEL (M1) B

Premise Address : SAPA-SAPA, ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-869-8	2485430000-1	03/28/2017	MARCH/2017	2,830.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24854300001

BC07/425.3/480/0/21/03-15-2017/81

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338084671696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920483

33896497857

Date : 03-15-2017

BC07/425.3/480/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389649785-7

Collection Ref. Code : 1859-77-626-4

Customer Information----------

Name : COMEDIDO,MARIA BRIONES

Premise Address : SAPA SAPA,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036633	Pole No	:	0180050
Serial No	:	125289832	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1868
Period From	:	02-11-2017	Prev Rdg	:	1730
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	250	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

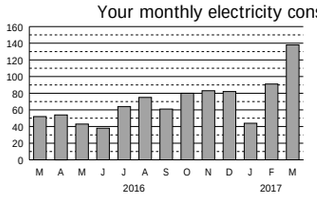
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 939.00	18.78
Sub-Total		32.05
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		173.69
CURRENT BILL - MARCH 2017		1,397.70
TOTAL AMOUNT DUE		1,397.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 939.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.70		
Less : VAT	101.83		
Amount Net of VAT	1,295.87		
Less: BIR 2306	42.43		
BIR 2307	24.60	VATable Sales	1,295.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.84	VAT Zero Rated Sales	0.00
Add : VAT	101.83	VAT Amount	101.83
TOTAL AMOUNT DUE	1,330.67	TOTAL SALES	1,397.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/480/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338084671696

COMEDIDO,MARIA BRIONES

Premise Address : SAPA SAPA,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-626-4	3389649785-7	03/28/2017	MARCH/2017	1,397.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33896497857

BC07/425.3/480/0/21/03-15-2017/81

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316363850029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922304

31634300003

Date : 03-15-2017

BC07/425.3/480/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163430000-3

Collection Ref. Code : 1819-30-389-6

Customer Information----------

Name : COMEDIDO,MARIA (M1) B.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350261GS6	Pole No	:	0180183
Serial No	:	41851101	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9316
Period From	:	02-11-2017	Prev Rdg	:	9297
No of Days	:	29	Diff Rdg	:	19
Avg kWh/day	:	0.66	Registered	:	19
Conn Load	:	920	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

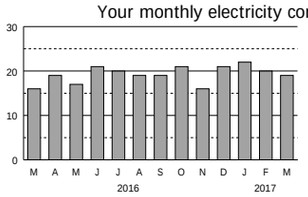
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 305.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	88.48
Transmission Charge	0.4094/kWh	7.78
System Loss Charge	0.6734/kWh	12.79
Sub-Total		109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 163.41	- 163.41
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.77
Transmission		0.23
System Loss		0.78
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - MARCH 2017		14.68
Debit Adjustments		80.55
TOTAL AMOUNT DUE		- 210.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 90.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	14.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/480/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316363850029

COMEDIDO,MARIA (M1) B.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-30-389-6	3163430000-3	03/28/2017	MARCH/2017	- 210.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31634300003

BC07/425.3/480/0/21/03-15-2017/81

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058625114548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923555

05844300003

Date : 03-15-2017

BC07/425.3/480/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584430000-3

Collection Ref. Code : 1819-83-275-9

Customer Information----------

Name : COMEDIDO,MARIA (M4) B

Premise Address : ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368465GS6	Pole No	:	0180183
Serial No	:	02106500	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6062
Period From	:	02-11-2017	Prev Rdg	:	6025
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

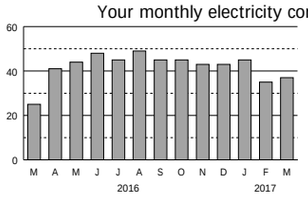
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.79
CURRENT BILL - MARCH 2017		193.41
TOTAL AMOUNT DUE		192.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.36		
Amount Net of VAT	180.05		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/480/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058625114548

COMEDIDO,MARIA (M4) B

Premise Address : ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-275-9	0584430000-3	03/28/2017	MARCH/2017	192.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05844300003

BC07/425.3/480/0/21/03-15-2017/81

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361700033276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36143300006

BILLING STATEMENT

1008924349

Date : 03-15-2017

BC07/425.3/480/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614330000-6

Collection Ref. Code : 1815-30-560-6

Customer Information----------

Name : MANGUBAT,ALBERTO P.

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297512SS6	Pole No	:	0180183
Serial No	:	39266203	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	58146
Period From	:	02-11-2017	Prev Rdg	:	57705
No of Days	:	29	Diff Rdg	:	441
Avg kWh/day	:	15.21	Registered	:	441
Conn Load	:	340	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

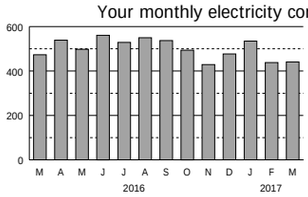
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,053.74
Transmission Charge	0.4094/kWh	180.55
System Loss Charge	0.6734/kWh	296.97
Sub-Total		2,531.26
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 4,879.50	97.59
Sub-Total		139.98
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		133.70
Transmission		5.45
System Loss		18.33
Distribution		152.02
Others		19.16
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		558.44
CURRENT BILL - MARCH 2017		4,496.50
TOTAL AMOUNT DUE		4,496.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 4,880.00

Your monthly electricity consumption chart



Avg Monthly Usage : 500.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,496.50		
Less : VAT	328.66		
Amount Net of VAT	4,167.84		
Less: BIR 2306	136.97		
BIR 2307	79.16	VATable Sales	4,167.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,951.71	VAT Zero Rated Sales	0.00
Add : VAT	328.66	VAT Amount	328.66
TOTAL AMOUNT DUE	4,280.37	TOTAL SALES	4,496.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/480/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361700033276

MANGUBAT,ALBERTO P.

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-30-560-6	3614330000-6	03/28/2017	MARCH/2017	4,496.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36143300006

BC07/425.3/480/0/21/03-15-2017/81

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238258024360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921038

23825300009

Date : 03-15-2017

BC07/425.3/480/0180155/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382530000-9

Collection Ref. Code : 1813-58-953-4

Customer Information----------

Name : CUIZON,NICOLAS C.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276382GS6	Pole No	:	0180155
Serial No	:	45353271	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	22830
Period From	:	02-11-2017	Prev Rdg	:	22740
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	294	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

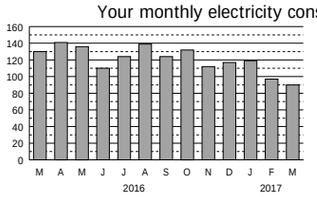
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	419.13
Transmission Charge	0.4094/kWh	36.85
System Loss Charge	0.6734/kWh	60.61
Sub-Total		516.59
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 779.10	- 77.91
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 57.43
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.28
Transmission		1.12
System Loss		3.75
Distribution		31.50
Others		- 3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.66
CURRENT BILL - MARCH 2017		828.33
TOTAL AMOUNT DUE		828.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,024.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.33		
Less : VAT	60.17		
Amount Net of VAT	768.16		
Less: BIR 2306	25.08		
BIR 2307	14.51	VATable Sales	768.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.57	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	788.74	TOTAL SALES	828.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/480/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238258024360

CUIZON,NICOLAS C.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-953-4	2382530000-9	03/28/2017	MARCH/2017	828.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23825300009

BC07/425.3/480/0/21/03-15-2017/81

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640984566484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920937

64043300009

Date : 03-15-2017

BC07/425.3/480/0180183/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404330000-9

Collection Ref. Code : 1813-88-671-7

Customer Information----------

Name : BARASE,FELICITAS M.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290752SS6	Pole No	:	0180183
Serial No	:	33322992	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	16256
Period From	:	02-11-2017	Prev Rdg	:	16205
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	290	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

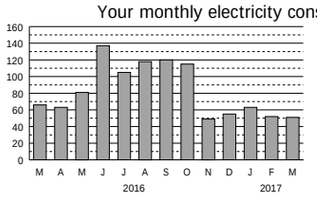
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.4 of 443.65	- 177.46
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 169.19
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		48.61
CURRENT BILL - MARCH 2017		323.07
TOTAL AMOUNT DUE		321.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.07		
Less : VAT	22.95		
Amount Net of VAT	300.12		
Less: BIR 2306	9.57		
BIR 2307	5.52	VATable Sales	300.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.03	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	307.98	TOTAL SALES	323.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/480/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 640984566484

BARASE,FELICITAS M.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-88-671-7	6404330000-9	03/28/2017	MARCH/2017	321.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64043300009

BC07/425.3/480/0/21/03-15-2017/81

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289822807528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923876

28954300001

Date : 03-15-2017

BC07/425.3/500/0180085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895430000-1

Collection Ref. Code : 1821-25-473-2

Customer Information----------

Name : GABUTAN,ELEAZAR P

Premise Address : PUROK BAYABAS,ESTANCIA-IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391494GS6	Pole No	:	0180085
Serial No	:	2003155763	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	19690
Period From	:	02-11-2017	Prev Rdg	:	19653
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

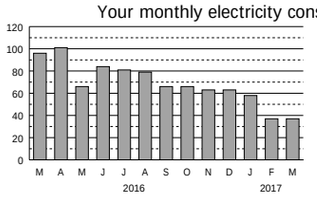
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.79
CURRENT BILL - MARCH 2017		193.41
TOTAL AMOUNT DUE		193.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 693.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.36		
Amount Net of VAT	180.05		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/500/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 289822807528

GABUTAN,ELEAZAR P

Premise Address : PUROK BAYABAS,ESTANCIA-IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-473-2	2895430000-1	03/28/2017	MARCH/2017	193.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28954300001

BC07/425.3/500/0/21/03-15-2017/81

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676640042520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921346

67634300007

Date : 03-15-2017

BC07/425.3/500/0180064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763430000-7

Collection Ref. Code : 1819-43-497-4

Customer Information----------

Name : MANTOS,BEBELINDA (M1) C

Premise Address : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354030WS6	Pole No	:	0180064
Serial No	:	73311585	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	29086
Period From	:	02-11-2017	Prev Rdg	:	28982
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	750	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

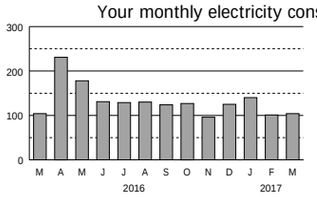
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.05 of 899.52	- 44.98
Sub-Total		- 44.98
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		- 3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		124.11
CURRENT BILL - MARCH 2017		978.65
TOTAL AMOUNT DUE		977.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.65		
Less : VAT	70.28		
Amount Net of VAT	908.37		
Less: BIR 2306	29.28		
BIR 2307	17.18	VATable Sales	908.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.91	VAT Zero Rated Sales	0.00
Add : VAT	70.28	VAT Amount	70.28
TOTAL AMOUNT DUE	932.19	TOTAL SALES	978.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/500/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676640042520

MANTOS,BEBELINDA (M1) C

Premise Address : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-497-4	6763430000-7	03/28/2017	MARCH/2017	977.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67634300007

BC07/425.3/500/0/21/03-15-2017/81

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776885122084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921819

77634300006

Date : 03-15-2017

BC07/425.3/500/0180064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763430000-6

Collection Ref. Code : 1819-43-503-2

Customer Information----------

Name : MANTOS,BEBELINDA (M2) C

Premise Address : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354022WS6	Pole No	:	0180064
Serial No	:	73651271	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	31971
Period From	:	02-11-2017	Prev Rdg	:	31818
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	650	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

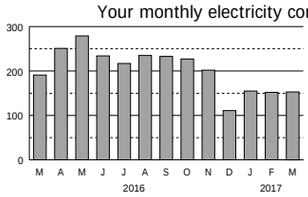
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		189.90
CURRENT BILL - MARCH 2017		1,525.58
TOTAL AMOUNT DUE		1,525.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,651.00

Your monthly electricity consumption chart



Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.58		
Less : VAT	110.34		
Amount Net of VAT	1,415.24		
Less: BIR 2306	45.98		
BIR 2307	26.85	VATable Sales	1,415.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.41	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,452.75	TOTAL SALES	1,525.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/500/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776885122084

MANTOS,BEBELINDA (M2) C

Premise Address : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-503-2	7763430000-6	03/28/2017	MARCH/2017	1,525.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77634300006

BC07/425.3/500/0/21/03-15-2017/81

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810498533681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921458

81043300003

Date : 03-15-2017

BC07/425.3/530/0180064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104330000-3

Collection Ref. Code : 1813-81-308-6

Customer Information----------

Name : AGUA,ROBERTO S.

Premise Address : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290559SS6	Pole No	:	0180064
Serial No	:	24093356	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	35969
Period From	:	02-11-2017	Prev Rdg	:	35701
No of Days	:	29	Diff Rdg	:	268
Avg kWh/day	:	9.24	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

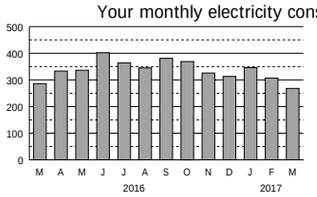
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,248.08
Transmission Charge	0.4094/kWh	109.72
System Loss Charge	0.6734/kWh	180.47
Sub-Total		1,538.27
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.73
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.76
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		81.24
Transmission		3.31
System Loss		11.14
Distribution		92.62
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		332.16
CURRENT BILL - MARCH 2017		2,668.02
TOTAL AMOUNT DUE		2,667.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 3,328.00

Your monthly electricity consumption chart



Avg Monthly Usage : 336.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.02		
Less : VAT	192.80		
Amount Net of VAT	2,475.22		
Less: BIR 2306	80.33		
BIR 2307	46.95	VATable Sales	2,475.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,347.94	VAT Zero Rated Sales	0.00
Add : VAT	192.80	VAT Amount	192.80
TOTAL AMOUNT DUE	2,540.74	TOTAL SALES	2,668.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/530/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810498533681

AGUA,ROBERTO S.

Premise Address : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-81-308-6	8104330000-3	03/28/2017	MARCH/2017	2,667.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81043300003

BC07/425.3/530/0/21/03-15-2017/81

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299100255292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925025

29929233087

Date : 03-15-2017

BC07/425.3/530/0180085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2992923308-7

Collection Ref. Code : 1861-44-515-6

Customer Information----------

Name : AGUA,ROBERTO JR. ESPINOSA

Premise Address : CABAHUG ST. PUROK BAYABAS,SAPA-SAPA,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1064038	Pole No	:	0180085
Serial No	:	121449883	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2535
Period From	:	02-11-2017	Prev Rdg	:	2429
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

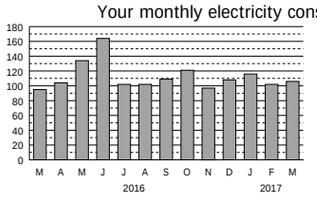
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.19
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		131.75
CURRENT BILL - MARCH 2017		1,058.65
TOTAL AMOUNT DUE		1,058.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,109.00

Your monthly electricity consumption chart



Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.65		
Less : VAT	76.62		
Amount Net of VAT	982.03		
Less: BIR 2306	31.92		
BIR 2307	18.63	VATable Sales	982.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.48	VAT Zero Rated Sales	0.00
Add : VAT	76.62	VAT Amount	76.62
TOTAL AMOUNT DUE	1,008.10	TOTAL SALES	1,058.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/530/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 299100255292

AGUA,ROBERTO JR. ESPINOSA

Premise Address : CABAHUG ST. PUROK BAYABAS,SAPA-SAPA,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-515-6	2992923308-7	03/28/2017	MARCH/2017	1,058.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29929233087

BC07/425.3/530/0/21/03-15-2017/81

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040695461213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920943

04043300005

Date : 03-15-2017

BC07/425.3/530/0180071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404330000-5

Collection Ref. Code : 1813-86-971-5

Customer Information----------

Name : AGUA,NELSON E.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290735SS6	Pole No	:	0180071
Serial No	:	28854198	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	20885
Period From	:	02-11-2017	Prev Rdg	:	20863
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	560	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

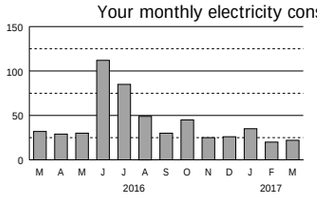
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		19.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/530/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040695461213

AGUA,NELSON E.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-971-5	0404330000-5	03/28/2017	MARCH/2017	19.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04043300005

BC07/425.3/530/0/21/03-15-2017/81

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925198702895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924503

92596822244

Date : 03-15-2017

BC07/425.3/530/0180071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259682224-4

Collection Ref. Code : 1851-18-185-7

Customer Information----------

Name : AGUA,ROBERTO SUBING-SUBING

Premise Address : SAPA-SAPA,IBABAO

TIN : 118-777-605-000

Metering Information----------

Meter No	:	505814 GS6	Pole No	:	0180071
Serial No	:	62432389	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3670
Period From	:	02-11-2017	Prev Rdg	:	3644
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

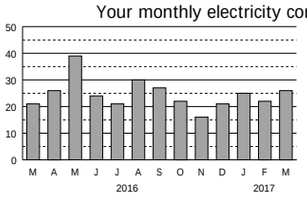
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.41
CURRENT BILL - MARCH 2017		99.43
TOTAL AMOUNT DUE		73.84

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 106.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.43		
Less : VAT	6.63		
Amount Net of VAT	92.80		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.42	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	95.05	TOTAL SALES	99.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/530/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925198702895

AGUA,ROBERTO SUBING-SUBING

Premise Address : SAPA-SAPA,IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-185-7	9259682224-4	03/28/2017	MARCH/2017	73.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92596822244

BC07/425.3/530/0/21/03-15-2017/81

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183724714361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922330

18345815478

Date : 03-15-2017

BC07/425.3/530/0180071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1834581547-8

Collection Ref. Code : 1851-18-155-5

Customer Information----------

Name : AGUA,ROBERTO SUBING-SUBING

Premise Address : M2 SAPA-SAPA,IBABAO

TIN : 118-777-605-000

Metering Information----------

Meter No	:	505730 GS6	Pole No	:	0180071
Serial No	:	56470766	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2993
Period From	:	02-11-2017	Prev Rdg	:	2973
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

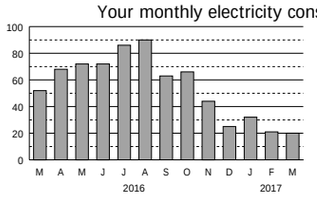
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		14.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 87.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/530/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 183724714361

AGUA,ROBERTO SUBING-SUBING

Premise Address : M2 SAPA-SAPA,IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-155-5	1834581547-8	03/28/2017	MARCH/2017	14.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18345815478

BC07/425.3/530/0/21/03-15-2017/81

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709714411883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921501

70925300009

Date : 03-15-2017

BC07/425.3/540/0180071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092530000-9

Collection Ref. Code : 1813-71-077-5

Customer Information----------

Name : LANDIZA,MERLINA C.

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290261SS6	Pole No	:	0180071
Serial No	:	29710493	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	33253
Period From	:	02-11-2017	Prev Rdg	:	33145
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	460	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

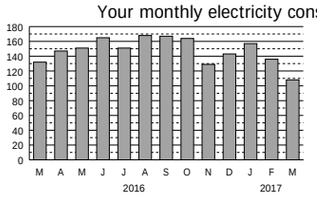
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	502.96
Transmission Charge	0.4094/kWh	44.22
System Loss Charge	0.6734/kWh	72.73
Sub-Total		619.91
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		40.70
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		32.74
Transmission		1.34
System Loss		4.50
Distribution		37.68
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.04
CURRENT BILL - MARCH 2017		1,112.66
TOTAL AMOUNT DUE		1,111.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 1,517.00

Your monthly electricity consumption chart



Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.66		
Less : VAT	81.73		
Amount Net of VAT	1,030.93		
Less: BIR 2306	34.06		
BIR 2307	19.59	VATable Sales	1,030.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.28	VAT Zero Rated Sales	0.00
Add : VAT	81.73	VAT Amount	81.73
TOTAL AMOUNT DUE	1,059.01	TOTAL SALES	1,112.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/540/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 709714411883

LANDIZA,MERLINA C.

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-71-077-5	7092530000-9	03/28/2017	MARCH/2017	1,111.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70925300009

BC07/425.3/540/0/21/03-15-2017/81

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887677984647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923353

88744300000

Date : 03-15-2017

BC07/425.3/540/0180071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874430000-0

Collection Ref. Code : 1819-74-530-9

Customer Information----------

Name : MUNEZ,ROBERTO M

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141494WS6	Pole No	:	0180071
Serial No	:	42602792	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	15039
Period From	:	02-11-2017	Prev Rdg	:	15033
No of Days	:	29	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	260	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

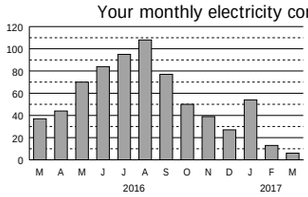
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 22.00	0.44
Sub-Total		- 51.16
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.55
CURRENT BILL - MARCH 2017		8.99
TOTAL AMOUNT DUE		31.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 425.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.99		
Less : VAT	0.66		
Amount Net of VAT	8.33		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	8.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.95	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	8.61	TOTAL SALES	8.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/540/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887677984647

MUNEZ,ROBERTO M

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-74-530-9	8874430000-0	03/28/2017	MARCH/2017	31.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88744300000 BC07/425.3/540/0/21/03-15-2017/81 3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624428624750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923798

62405300005

Date : 03-15-2017

BC07/425.3/550/0180071/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240530000-5

Collection Ref. Code : 1811-75-455-4

Customer Information----------

Name : YGAY,MACRENITO M.

Premise Address : GERNATE, SAPA-SAPA,,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255683 GS6	Pole No	:	0180071
Serial No	:	47122220	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13786
Period From	:	02-11-2017	Prev Rdg	:	13703
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	465	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

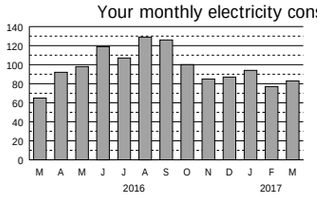
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	386.53
Transmission Charge	0.4094/kWh	33.98
System Loss Charge	0.6734/kWh	55.89
Sub-Total		476.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.15 of 718.89	- 107.83
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 93.19
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.16
Transmission		1.03
System Loss		3.45
Distribution		29.10
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		94.73
CURRENT BILL - MARCH 2017		720.43
TOTAL AMOUNT DUE		719.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 733.00

Your monthly electricity consumption chart



Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.43		
Less : VAT	52.06		
Amount Net of VAT	668.37		
Less: BIR 2306	21.70		
BIR 2307	12.58	VATable Sales	668.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.09	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	686.15	TOTAL SALES	720.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/550/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624428624750

YGAY,MACRENITO M.

Premise Address : GERNATE, SAPA-SAPA,,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-455-4	6240530000-5	03/28/2017	MARCH/2017	719.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62405300005

BC07/425.3/550/0/21/03-15-2017/81

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826505003381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923977

82635300005

Date : 03-15-2017

BC07/425.3/580/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263530000-5

Collection Ref. Code : 1845-20-044-6

Customer Information----------

Name : BASILGO,GRACELDA V

Premise Address : SITIO TERNATE,ESTANCIA,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461217GS6	Pole No	:	0180050
Serial No	:	68269548	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12790
Period From	:	02-11-2017	Prev Rdg	:	12665
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	372	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

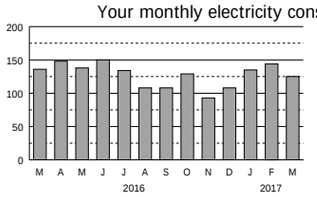
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	582.13
Transmission Charge	0.4094/kWh	51.18
System Loss Charge	0.6734/kWh	84.18
Sub-Total		717.49
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.90
Transmission		1.54
System Loss		5.20
Distribution		43.52
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		155.27
CURRENT BILL - MARCH 2017		1,247.44
TOTAL AMOUNT DUE		1,247.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,564.22

Your monthly electricity consumption chart



Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	90.26		
Amount Net of VAT	1,157.18		
Less: BIR 2306	37.62		
BIR 2307	21.95	VATable Sales	1,157.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.61	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,187.87	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/580/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826505003381

BASILGO,GRACELDA V

Premise Address : SITIO TERNATE,ESTANCIA,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-044-6	8263530000-5	03/28/2017	MARCH/2017	1,247.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82635300005

BC07/425.3/580/0/21/03-15-2017/81

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578968250258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921739

57825300007

Date : 03-15-2017

BC07/425.3/580/0180085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782530000-7

Collection Ref. Code : 1813-66-953-8

Customer Information----------

Name : PADILLA,MARIA L.

Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080079	Pole No	:	0180085
Serial No	:	40012738	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4767
Period From	:	02-11-2017	Prev Rdg	:	4577
No of Days	:	29	Diff Rdg	:	190
Avg kWh/day	:	6.55	Registered	:	190
Conn Load	:	280	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

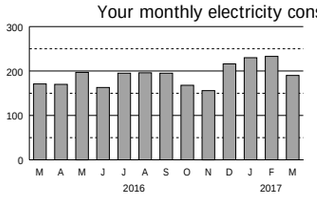
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	884.83
Transmission Charge	0.4094/kWh	77.79
System Loss Charge	0.6734/kWh	127.95
Sub-Total		1,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.24
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		69.95
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		57.59
Transmission		2.35
System Loss		7.89
Distribution		65.84
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		242.16
CURRENT BILL - MARCH 2017		1,951.32
TOTAL AMOUNT DUE		1,950.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 2,585.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.32		
Less : VAT	143.09		
Amount Net of VAT	1,808.23		
Less: BIR 2306	59.62		
BIR 2307	34.35	VATable Sales	1,808.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.26	VAT Zero Rated Sales	0.00
Add : VAT	143.09	VAT Amount	143.09
TOTAL AMOUNT DUE	1,857.35	TOTAL SALES	1,951.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/580/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578968250258

PADILLA,MARIA L.

Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-953-8	5782530000-7	03/28/2017	MARCH/2017	1,950.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57825300007

BC07/425.3/580/0/21/03-15-2017/81

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281738006430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922437

28161178158

Date : 03-15-2017

BC07/425.3/580/0180085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816117815-8

Collection Ref. Code : 1855-74-776-6

Customer Information----------

Name : MENDOZA,LILIBETH GAYO

Premise Address : SITIO TARNATE,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1794 EVS6	Pole No	:	0180085
Serial No	:	01512582	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4517
Period From	:	02-11-2017	Prev Rdg	:	4453
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

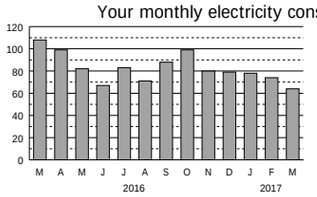
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.4094/kWh	26.20
System Loss Charge	0.6734/kWh	43.10
Sub-Total		367.35
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 555.48	- 111.10
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 97.11
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.42
Transmission		0.79
System Loss		2.66
Distribution		22.58
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.09
CURRENT BILL - MARCH 2017		529.46
TOTAL AMOUNT DUE		528.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.46		
Less : VAT	38.31		
Amount Net of VAT	491.15		
Less: BIR 2306	15.95		
BIR 2307	9.21	VATable Sales	491.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.99	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	504.30	TOTAL SALES	529.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/580/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 281738006430

MENDOZA,LILIBETH GAYO

Premise Address : SITIO TARNATE,IBABAO-ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-776-6	2816117815-8	03/28/2017	MARCH/2017	528.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28161178158

BC07/425.3/580/0/21/03-15-2017/81

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096112957452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924780

09668759468

Date : 03-15-2017

BC07/425.3/580/0180085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0966875946-8

Collection Ref. Code : 1859-68-431-9

Customer Information----------

Name : PADILLA,MARIA LIBANDO

Premise Address : SITIO BAYABAS,IBABAO,ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024547	Pole No	:	0180085
Serial No	:	121756227	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9728
Period From	:	02-11-2017	Prev Rdg	:	9457
No of Days	:	29	Diff Rdg	:	271
Avg kWh/day	:	9.35	Registered	:	271
Conn Load	:	472	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

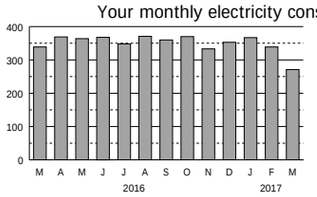
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,262.05
Transmission Charge	0.7381/kWh	200.03
System Loss Charge	0.6693/kWh	181.38
Sub-Total		1,643.46
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.05
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		82.15
Transmission		6.03
System Loss		10.84
Distribution		93.65
Others		4.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		338.63
CURRENT BILL - MARCH 2017		2,788.55
TOTAL AMOUNT DUE		2,788.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 3,846.00

Your monthly electricity consumption chart



Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,788.55		
Less : VAT	197.27		
Amount Net of VAT	2,591.28		
Less: BIR 2306	82.20		
BIR 2307	49.24	VATable Sales	2,591.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,459.84	VAT Zero Rated Sales	0.00
Add : VAT	197.27	VAT Amount	197.27
TOTAL AMOUNT DUE	2,657.11	TOTAL SALES	2,788.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/580/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 096112957452

PADILLA,MARIA LIBANDO

Premise Address : SITIO BAYABAS,IBABAO,ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-431-9	0966875946-8	03/28/2017	MARCH/2017	2,788.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09668759468

BC07/425.3/580/0/21/03-15-2017/81

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167162942736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920037

16734300003

Date : 03-15-2017

BC07/425.3/580/0180085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673430000-3

Collection Ref. Code : 1819-55-527-5

Customer Information----------

Name : OMEGA,ERNESTO S

Premise Address : PUROK TERNATE,SAPA-SAPA, ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284246SS6	Pole No	:	0180085
Serial No	:	35423256	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	11895
Period From	:	02-11-2017	Prev Rdg	:	11855
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	385	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

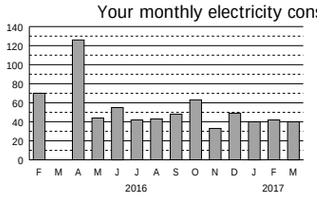
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 168.84
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - MARCH 2017		215.27
TOTAL AMOUNT DUE		209.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 14, 2017 - 290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.27		
Less : VAT	15.11		
Amount Net of VAT	200.16		
Less: BIR 2306	6.29		
BIR 2307	3.62	VATable Sales	200.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.25	VAT Zero Rated Sales	0.00
Add : VAT	15.11	VAT Amount	15.11
TOTAL AMOUNT DUE	205.36	TOTAL SALES	215.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/580/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 167162942736

OMEGA,ERNESTO S

Premise Address : PUROK TERNATE,SAPA-SAPA, ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-527-5	1673430000-3	03/28/2017	MARCH/2017	209.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16734300003

BC07/425.3/580/0/21/03-15-2017/81

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616277376687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

61634300000

BILLING STATEMENT

1008922636

Date : 03-15-2017

BC07/425.3/580/0180085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163430000-0

Collection Ref. Code : 1819-31-218-6

Customer Information----------

Name : MENDOZA,MARIO G.

Premise Address : PUROK TARNATE,SAPA-SAPA, IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337409GS6	Pole No	:	0180085
Serial No	:	46046244	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	10156
Period From	:	02-11-2017	Prev Rdg	:	10103
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	414	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

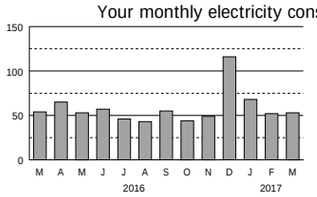
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	246.82
Transmission Charge	0.4094/kWh	21.70
System Loss Charge	0.6734/kWh	35.69
Sub-Total		304.21
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 460.86	- 138.26
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 129.97
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.06
Transmission		0.65
System Loss		2.20
Distribution		18.80
Others		- 10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.48
CURRENT BILL - MARCH 2017		385.37
TOTAL AMOUNT DUE		384.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.37		
Less : VAT	27.59		
Amount Net of VAT	357.78		
Less: BIR 2306	11.49		
BIR 2307	6.65	VATable Sales	357.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.64	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	367.23	TOTAL SALES	385.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/580/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616277376687

MENDOZA,MARIO G.

Premise Address : PUROK TARNATE,SAPA-SAPA, IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-31-218-6	6163430000-0	03/28/2017	MARCH/2017	384.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61634300000

BC07/425.3/580/0/21/03-15-2017/81

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989514245902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922840

98945300006

Date : 03-15-2017

BC07/425.3/590/0180106/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894530000-6

Collection Ref. Code : 1845-49-506-3

Customer Information----------

Name : CAPADA,HARVEY M2 M

Premise Address : PUROK BAYABAS,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077823	Pole No	:	0180106
Serial No	:	40013185	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	688
Period From	:	02-11-2017	Prev Rdg	:	660
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	354	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

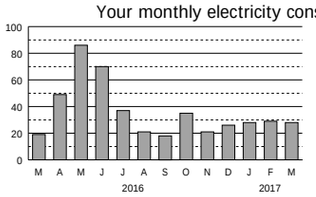
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.7381/kWh	20.67
System Loss Charge	0.6693/kWh	18.74
Sub-Total		169.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.69
Surcharge	0.02 of 333.50	6.67
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		8.49
Transmission		0.62
System Loss		1.11
Distribution		10.21
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		36.38
CURRENT BILL - MARCH 2017		300.67
TOTAL AMOUNT DUE		300.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.67		
Less : VAT	21.71		
Amount Net of VAT	278.96		
Less: BIR 2306	9.05		
BIR 2307	5.31	VATable Sales	278.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.60	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	286.31	TOTAL SALES	300.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/590/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989514245902

CAPADA,HARVEY M2 M

Premise Address : PUROK BAYABAS,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-506-3	9894530000-6	03/28/2017	MARCH/2017	300.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98945300006

BC07/425.3/590/0/21/03-15-2017/81

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860526441259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923560

86049825408

Date : 03-15-2017

BC07/425.3/590/0180085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604982540-8

Collection Ref. Code : 1857-51-026-7

Customer Information----------

Name : PORO,SAMSON DELA PENA

Premise Address : IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9213 EES6	Pole No	:	0180085
Serial No	:	05897686	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3942
Period From	:	02-11-2017	Prev Rdg	:	3842
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	240	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

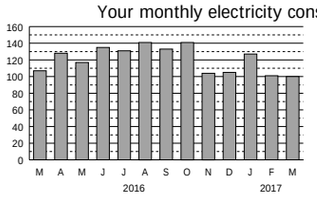
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	465.70
Transmission Charge	0.4094/kWh	40.94
System Loss Charge	0.6734/kWh	67.34
Sub-Total		573.98
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 865.11	- 43.26
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 20.66
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		30.31
Transmission		1.23
System Loss		4.17
Distribution		34.94
Others		- 0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.20
CURRENT BILL - MARCH 2017		966.65
TOTAL AMOUNT DUE		965.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 1,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.65		
Less : VAT	70.34		
Amount Net of VAT	896.31		
Less: BIR 2306	29.31		
BIR 2307	16.97	VATable Sales	896.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.03	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	920.37	TOTAL SALES	966.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/590/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860526441259

PORO,SAMSON DELA PENA

Premise Address : IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-026-7	8604982540-8	03/28/2017	MARCH/2017	965.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86049825408

BC07/425.3/590/0/21/03-15-2017/81

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543719599032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921353

5430325723

Date : 03-15-2017

BC07/425.3/590/0173971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430322572-3

Collection Ref. Code : 1859-62-026-4

Customer Information----------

Name : PORO,SAMSON DELA PENA

Premise Address : M2 IBABAO,MANDAUE, CITY

TIN :

Metering Information----------

Meter No	:	MTR1022727	Pole No	:	0173971
Serial No	:	121748667	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	10538
Period From	:	02-11-2017	Prev Rdg	:	10218
No of Days	:	29	Diff Rdg	:	320
Avg kWh/day	:	11.03	Registered	:	320
Conn Load	:	122	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

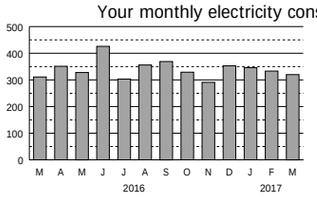
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,490.24
Transmission Charge	0.4094/kWh	131.01
System Loss Charge	0.6734/kWh	215.49
Sub-Total		1,836.74
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.72
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,695.50	73.91
Sub-Total		104.67
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		97.02
Transmission		3.95
System Loss		13.31
Distribution		110.47
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		405.79
CURRENT BILL - MARCH 2017		3,267.82
TOTAL AMOUNT DUE		3,267.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 3,696.00

Your monthly electricity consumption chart



Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.82		
Less : VAT	239.03		
Amount Net of VAT	3,028.79		
Less: BIR 2306	99.60		
BIR 2307	57.53	VATable Sales	3,028.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.66	VAT Zero Rated Sales	0.00
Add : VAT	239.03	VAT Amount	239.03
TOTAL AMOUNT DUE	3,110.69	TOTAL SALES	3,267.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/590/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543719599032

PORO,SAMSON DELA PENA

Premise Address : M2 IBABAO,MANDAUE, CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-026-4	5430322572-3	03/28/2017	MARCH/2017	3,267.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5430325723

BC07/425.3/590/0/21/03-15-2017/81

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510380172072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921730

51043300006

Date : 03-15-2017

BC07/425.3/590/0180085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5104330000-6

Collection Ref. Code : 1813-81-224-1

Customer Information----------

Name : PORO,EMMA P.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291258SS6	Pole No	:	0180085
Serial No	:	33624636	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	19983
Period From	:	02-11-2017	Prev Rdg	:	19928
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	416	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

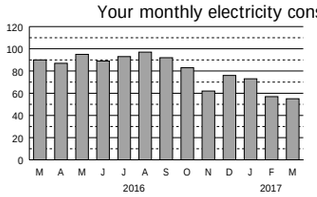
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.46
CURRENT BILL - MARCH 2017		390.11
TOTAL AMOUNT DUE		389.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 439.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.11		
Less : VAT	27.58		
Amount Net of VAT	362.53		
Less: BIR 2306	11.51		
BIR 2307	6.73	VATable Sales	362.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.29	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	371.87	TOTAL SALES	390.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/590/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 510380172072

PORO,EMMA P.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-81-224-1	5104330000-6	03/28/2017	MARCH/2017	389.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

51043300006

BC07/425.3/590/0/21/03-15-2017/81

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610190497760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921797

61043300005

Date : 03-15-2017

BC07/425.3/590/0180085/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104330000-5

Collection Ref. Code : 1813-81-248-9

Customer Information----------

Name : PORO,SAMSON D.

Premise Address : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293065SS6	Pole No	:	0180085
Serial No	:	33626475	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	58645
Period From	:	02-11-2017	Prev Rdg	:	58327
No of Days	:	29	Diff Rdg	:	318
Avg kWh/day	:	10.97	Registered	:	318
Conn Load	:	838	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

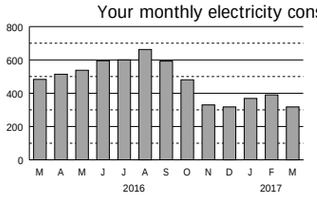
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,480.93
Transmission Charge	0.4094/kWh	130.19
System Loss Charge	0.6734/kWh	214.14
Sub-Total		1,825.26
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.53
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 4,318.00	86.36
Sub-Total		116.93
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		96.40
Transmission		3.93
System Loss		13.21
Distribution		109.79
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		404.87
CURRENT BILL - MARCH 2017		3,261.95
TOTAL AMOUNT DUE		3,261.87

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 4,318.00

Your monthly electricity consumption chart



Avg Monthly Usage : 476.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,261.95		
Less : VAT	239.08		
Amount Net of VAT	3,022.87		
Less: BIR 2306	99.62		
BIR 2307	57.43	VATable Sales	3,022.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.82	VAT Zero Rated Sales	0.00
Add : VAT	239.08	VAT Amount	239.08
TOTAL AMOUNT DUE	3,104.90	TOTAL SALES	3,261.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/590/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610190497760

PORO,SAMSON D.

Premise Address : PUROK BAYABAS, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-81-248-9	6104330000-5	03/28/2017	MARCH/2017	3,261.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61043300005

BC07/425.3/590/0/21/03-15-2017/81

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985863320730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922536

98552029997

Date : 03-15-2017

BC07/425.3/600/0173971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855202999-7

Collection Ref. Code : 1853-36-659-5

Customer Information----------

Name : DELA PENA,MARY JANE MENDOZA

Premise Address : SAPA-SAPA,PUROK BAYABAS,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	560345 GS6	Pole No	:	0173971
Serial No	:	65421249	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2546
Period From	:	02-11-2017	Prev Rdg	:	2494
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

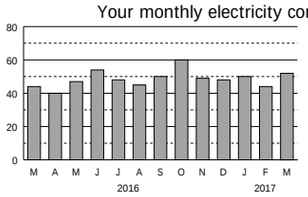
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 452.25	- 180.90
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 174.87
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		49.27
CURRENT BILL - MARCH 2017		326.65
TOTAL AMOUNT DUE		326.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 302.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.65		
Less : VAT	23.10		
Amount Net of VAT	303.55		
Less: BIR 2306	9.64		
BIR 2307	5.58	VATable Sales	303.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.33	VAT Zero Rated Sales	0.00
Add : VAT	23.10	VAT Amount	23.10
TOTAL AMOUNT DUE	311.43	TOTAL SALES	326.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/600/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985863320730

DELA PENA,MARY JANE MENDOZA

Premise Address : SAPA-SAPA,PUROK BAYABAS,IBABAO-ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-659-5	9855202999-7	03/28/2017	MARCH/2017	326.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98552029997

BC07/425.3/600/0/21/03-15-2017/81

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698918165817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924843

69854300006

Date : 03-15-2017

BC07/425.3/610/0180106/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985430000-6

Collection Ref. Code : 1821-16-260-9

Customer Information----------

Name : LOGARTA,EMELYN M

Premise Address : ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432779 GS6	Pole No	:	0180106
Serial No	:	53878028	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	5656
Period From	:	02-11-2017	Prev Rdg	:	5606
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	450	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

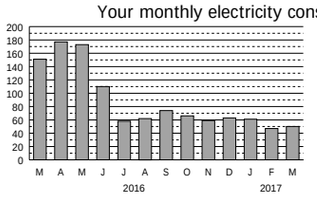
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 156.00	3.12
Sub-Total		- 170.90
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.06
CURRENT BILL - MARCH 2017		311.22
TOTAL AMOUNT DUE		310.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 157.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.22		
Less : VAT	21.90		
Amount Net of VAT	289.32		
Less: BIR 2306	9.12		
BIR 2307	5.31	VATable Sales	289.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.89	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	296.79	TOTAL SALES	311.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/610/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698918165817

LOGARTA,EMELYN M
Premise Address : ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-16-260-9	6985430000-6	03/28/2017	MARCH/2017	310.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69854300006

BC07/425.3/610/0/21/03-15-2017/81

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626807260876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924300

62634300008

Date : 03-15-2017

BC07/425.3/610/0180106/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6263430000-8

Collection Ref. Code : 1819-32-734-5

Customer Information----------

Name : BERNARDO,EVANGELINE T.

Premise Address : PUROK BAYABAS,SAPA-SAPA, IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187285	Pole No	:	0180106
Serial No	:	40133262	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	584
Period From	:	02-11-2017	Prev Rdg	:	393
No of Days	:	29	Diff Rdg	:	191
Avg kWh/day	:	6.59	Registered	:	191
Conn Load	:	410	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

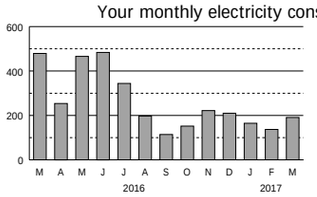
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	889.49
Transmission Charge	0.4094/kWh	78.20
System Loss Charge	0.6734/kWh	128.62
Sub-Total		1,096.31
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		57.91
Transmission		2.36
System Loss		7.93
Distribution		66.18
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		236.90
CURRENT BILL - MARCH 2017		1,903.07
TOTAL AMOUNT DUE		1,900.73

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 3,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.07		
Less : VAT	137.58		
Amount Net of VAT	1,765.49		
Less: BIR 2306	57.33		
BIR 2307	33.49	VATable Sales	1,765.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.67	VAT Zero Rated Sales	0.00
Add : VAT	137.58	VAT Amount	137.58
TOTAL AMOUNT DUE	1,812.25	TOTAL SALES	1,903.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/610/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626807260876

BERNARDO,EVANGELINE T.

Premise Address : PUROK BAYABAS,SAPA-SAPA, IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-32-734-5	6263430000-8	03/28/2017	MARCH/2017	1,900.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62634300008

BC07/425.3/610/0/21/03-15-2017/81

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863587763147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923884

86314300004

Date : 03-15-2017

BC07/425.3/620/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631430000-4

Collection Ref. Code : 1839-74-551-7

Customer Information----------

Name : BATERNA,ABDON C.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144517WS6	Pole No	:	0180050
Serial No	:	43235729	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	16313
Period From	:	02-11-2017	Prev Rdg	:	16136
No of Days	:	29	Diff Rdg	:	177
Avg kWh/day	:	6.10	Registered	:	177
Conn Load	:	934	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

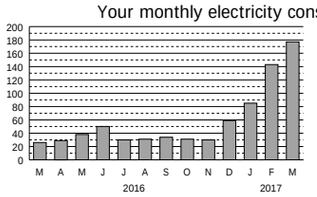
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	824.29
Transmission Charge	0.4094/kWh	72.46
System Loss Charge	0.6734/kWh	119.19
Sub-Total		1,015.94
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.99
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.01
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		53.65
Transmission		2.19
System Loss		7.35
Distribution		61.38
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		219.58
CURRENT BILL - MARCH 2017		1,763.99
TOTAL AMOUNT DUE		1,763.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.99		
Less : VAT	127.54		
Amount Net of VAT	1,636.45		
Less: BIR 2306	53.15		
BIR 2307	31.04	VATable Sales	1,636.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.26	VAT Zero Rated Sales	0.00
Add : VAT	127.54	VAT Amount	127.54
TOTAL AMOUNT DUE	1,679.80	TOTAL SALES	1,763.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/620/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863587763147

BATERNA,ABDON C.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-551-7	8631430000-4	03/28/2017	MARCH/2017	1,763.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86314300004

BC07/425.3/620/0/21/03-15-2017/81

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930528955660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924993

93043300008

Date : 03-15-2017

BC07/425.3/620/0180064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304330000-8

Collection Ref. Code : 1813-86-947-2

Customer Information----------

Name : SULIVA,MARBEN O.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427191GS6	Pole No	:	0180064
Serial No	:	2003213274	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	27016
Period From	:	02-11-2017	Prev Rdg	:	26860
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	350	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

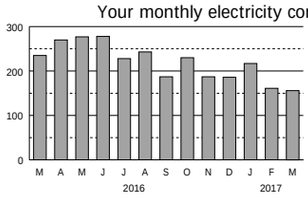
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		193.62
CURRENT BILL - MARCH 2017		1,555.39
TOTAL AMOUNT DUE		1,555.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,748.00

Your monthly electricity consumption chart



Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.39		
Less : VAT	112.50		
Amount Net of VAT	1,442.89		
Less: BIR 2306	46.86		
BIR 2307	27.37	VATable Sales	1,442.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.66	VAT Zero Rated Sales	0.00
Add : VAT	112.50	VAT Amount	112.50
TOTAL AMOUNT DUE	1,481.16	TOTAL SALES	1,555.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/620/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930528955660

SULIVA,MARBEN O.

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-947-2	9304330000-8	03/28/2017	MARCH/2017	1,555.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93043300008

BC07/425.3/620/0/21/03-15-2017/81

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338068004549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920604

33825300008

Date : 03-15-2017

BC07/425.3/620/0180064/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382530000-8

Collection Ref. Code : 1813-59-302-7

Customer Information----------

Name : ARCILLAS,ANASTACIO U.

Premise Address : SITIO TERNATE,SAPA-SAPA, IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252833SS6	Pole No	:	0180064
Serial No	:	28773668	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	22527
Period From	:	02-11-2017	Prev Rdg	:	22421
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	350	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

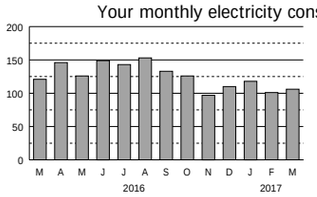
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	493.64
Transmission Charge	0.4094/kWh	43.40
System Loss Charge	0.6734/kWh	71.38
Sub-Total		608.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.18
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		32.13
Transmission		1.31
System Loss		4.41
Distribution		36.99
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		134.59
CURRENT BILL - MARCH 2017		1,084.05
TOTAL AMOUNT DUE		1,083.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 1,129.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.05		
Less : VAT	79.34		
Amount Net of VAT	1,004.71		
Less: BIR 2306	33.06		
BIR 2307	19.08	VATable Sales	1,004.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	952.57	VAT Zero Rated Sales	0.00
Add : VAT	79.34	VAT Amount	79.34
TOTAL AMOUNT DUE	1,031.91	TOTAL SALES	1,084.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/620/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338068004549

ARCILLAS,ANASTACIO U.
Premise Address : SITIO TERNATE,SAPA-SAPA, IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-59-302-7	3382530000-8	03/28/2017	MARCH/2017	1,083.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33825300008

BC07/425.3/620/0/21/03-15-2017/81

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218180086953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923516

21844300000

Date : 03-15-2017

BC07/425.3/620/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184430000-0

Collection Ref. Code : 1819-77-089-3

Customer Information----------

Name : SANTAROSA,LEONARDO S

Premise Address : ESTANCIA, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078259	Pole No	:	0180050
Serial No	:	40009989	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	832
Period From	:	02-11-2017	Prev Rdg	:	794
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	319	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

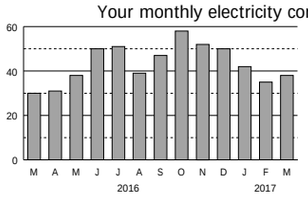
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.63
CURRENT BILL - MARCH 2017		198.55
TOTAL AMOUNT DUE		198.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 450.00

Your monthly electricity consumption chart



Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.55		
Less : VAT	13.70		
Amount Net of VAT	184.85		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.80	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	189.50	TOTAL SALES	198.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/620/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218180086953

SANTAROSA,LEONARDO S

Premise Address : ESTANCIA, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-089-3	2184430000-0	03/28/2017	MARCH/2017	198.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21844300000

BC07/425.3/620/0/21/03-15-2017/81

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471164764525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47146300000

BILLING STATEMENT

1008920850

Date : 03-15-2017

BC07/425.3/630/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714630000-0

Collection Ref. Code : 1841-73-551-5

Customer Information----------

Name : YGAY,LOLITA S

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172282DS6	Pole No	:	0180050
Serial No	:	13828286	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	5185
Period From	:	02-11-2017	Prev Rdg	:	5141
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	436	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

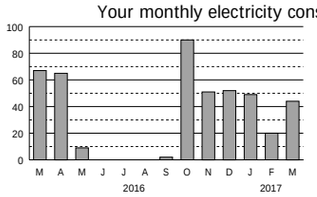
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.12
CURRENT BILL - MARCH 2017		271.19
TOTAL AMOUNT DUE		271.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.19		
Less : VAT	19.00		
Amount Net of VAT	252.19		
Less: BIR 2306	7.93		
BIR 2307	4.62	VATable Sales	252.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.64	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	258.64	TOTAL SALES	271.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/630/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471164764525

YGAY,LOLITA S
Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-551-5	4714630000-0	03/28/2017	MARCH/2017	271.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47146300000

BC07/425.3/630/0/21/03-15-2017/81

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313011248987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921905

31324300008

Date : 03-15-2017

BC07/425.3/670/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132430000-8

Collection Ref. Code : 1817-96-494-1

Customer Information----------

Name : VERDIDA,AVELINA A.

Premise Address : PUROK TARNATE,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167242	Pole No	:	0180050
Serial No	:	133479796	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	748
Period From	:	02-11-2017	Prev Rdg	:	595
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	300	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

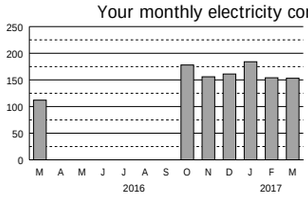
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		194.21
CURRENT BILL - MARCH 2017		1,564.25
TOTAL AMOUNT DUE		1,563.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,719.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.25		
Less : VAT	114.48		
Amount Net of VAT	1,449.77		
Less: BIR 2306	47.70		
BIR 2307	27.54	VATable Sales	1,449.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.53	VAT Zero Rated Sales	0.00
Add : VAT	114.48	VAT Amount	114.48
TOTAL AMOUNT DUE	1,489.01	TOTAL SALES	1,564.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/670/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313011248987

VERDIDA,AVELINA A.

Premise Address : PUROK TARNATE,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-96-494-1	3132430000-8	03/28/2017	MARCH/2017	1,563.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31324300008

BC07/425.3/670/0/21/03-15-2017/81

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893698268421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924695

89314300008

Date : 03-15-2017

BC07/425.3/680/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931430000-8

Collection Ref. Code : 1817-92-998-4

Customer Information----------

Name : SIACOR,VICENTE L.

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203719WS6	Pole No	:	0180050
Serial No	:	48090594	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	17521
Period From	:	02-11-2017	Prev Rdg	:	17414
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	310	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

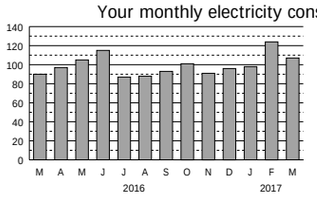
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.28
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		133.00
CURRENT BILL - MARCH 2017		1,068.59
TOTAL AMOUNT DUE		1,068.05

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.59		
Less : VAT	77.34		
Amount Net of VAT	991.25		
Less: BIR 2306	32.23		
BIR 2307	18.81	VATable Sales	991.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.21	VAT Zero Rated Sales	0.00
Add : VAT	77.34	VAT Amount	77.34
TOTAL AMOUNT DUE	1,017.55	TOTAL SALES	1,068.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/680/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893698268421

SIACOR,VICENTE L.

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-92-998-4	8931430000-8	03/28/2017	MARCH/2017	1,068.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89314300008

BC07/425.3/680/0/21/03-15-2017/81

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468132994322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920202

46825300000

Date : 03-15-2017

BC07/425.3/710/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682530000-0

Collection Ref. Code : 1813-64-668-6

Customer Information----------

Name : REVILLESA,HELARIA A.

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252815SS6	Pole No	:	0180162
Serial No	:	35373243	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13692
Period From	:	02-11-2017	Prev Rdg	:	13675
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	375	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

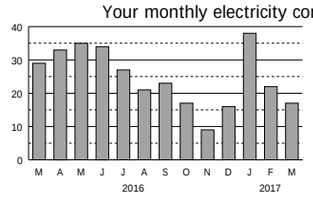
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 273.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - MARCH 2017		13.73
TOTAL AMOUNT DUE		- 260.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 137.00

Your monthly electricity consumption chart



Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.78	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.38	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/710/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468132994322

REVILLESA,HELARIA A.

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO-ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-64-668-6	4682530000-0	03/28/2017	MARCH/2017	- 260.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46825300000 BC07/425.3/710/0/21/03-15-2017/81 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670583013329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920536

67017300004

Date : 03-15-2017

BC07/425.3/720/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701730000-4

Collection Ref. Code : 1843-84-617-9

Customer Information----------

Name : ESTRELLA,MICHELLE M1 P

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456762GS6	Pole No	:	1070870
Serial No	:	57325356	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	8346
Period From	:	02-11-2017	Prev Rdg	:	8300
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	346	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

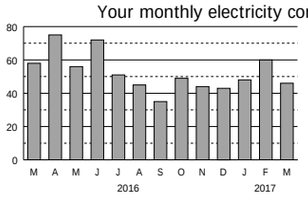
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 150.85
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.13
CURRENT BILL - MARCH 2017		293.93
TOTAL AMOUNT DUE		293.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 471.00

Your monthly electricity consumption chart



Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.93		
Less : VAT	20.97		
Amount Net of VAT	272.96		
Less: BIR 2306	8.76		
BIR 2307	5.02	VATable Sales	272.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.18	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	280.15	TOTAL SALES	293.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/720/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670583013329

ESTRELLA,MICHELLE M1 P

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-617-9	6701730000-4	03/28/2017	MARCH/2017	293.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67017300004

BC07/425.3/720/0/21/03-15-2017/81

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751097817741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922814

75193300003

Date : 03-15-2017

BC07/425.3/730/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519330000-3

Collection Ref. Code : 1839-77-542-4

Customer Information----------

Name : NIEZ,SHARON E

Premise Address : PUROK TARNATE SAPA SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429288GS6	Pole No	:	1070870
Serial No	:	70852650	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	14796
Period From	:	02-11-2017	Prev Rdg	:	14711
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	440	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

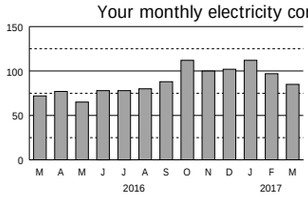
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	395.85
Transmission Charge	0.4094/kWh	34.80
System Loss Charge	0.6734/kWh	57.24
Sub-Total		487.89
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 736.10	- 73.61
Sub-Total		- 73.61
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		25.76
Transmission		1.05
System Loss		3.54
Distribution		29.79
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		98.33
CURRENT BILL - MARCH 2017		760.82
TOTAL AMOUNT DUE		760.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 994.00

Your monthly electricity consumption chart



Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.82		
Less : VAT	54.53		
Amount Net of VAT	706.29		
Less: BIR 2306	22.74		
BIR 2307	13.32	VATable Sales	706.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.23	VAT Zero Rated Sales	0.00
Add : VAT	54.53	VAT Amount	54.53
TOTAL AMOUNT DUE	724.76	TOTAL SALES	760.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/730/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751097817741

NIEZ,SHARON E

Premise Address : PUROK TARNATE SAPA SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-542-4	7519330000-3	03/28/2017	MARCH/2017	760.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75193300003

BC07/425.3/730/0/21/03-15-2017/81

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576458129844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921507

57644300006

Date : 03-15-2017

BC07/425.3/740/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764430000-6

Collection Ref. Code : 1819-58-209-4

Customer Information----------

Name : CAPUYAN,REY BRIAN A

Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138363WS6	Pole No	:	1070870
Serial No	:	58862524	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	14593
Period From	:	02-11-2017	Prev Rdg	:	14470
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	310	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

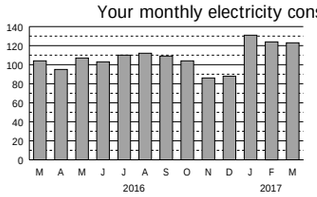
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.24
CURRENT BILL - MARCH 2017		1,258.58
TOTAL AMOUNT DUE		1,258.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,380.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.58		
Less : VAT	92.13		
Amount Net of VAT	1,166.45		
Less: BIR 2306	38.39		
BIR 2307	22.16	VATable Sales	1,166.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.90	VAT Zero Rated Sales	0.00
Add : VAT	92.13	VAT Amount	92.13
TOTAL AMOUNT DUE	1,198.03	TOTAL SALES	1,258.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/740/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576458129844

CAPUYAN,REY BRIAN A

Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-209-4	5764430000-6	03/28/2017	MARCH/2017	1,258.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57644300006

BC07/425.3/740/0/21/03-15-2017/81

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479630230600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922550

47954300001

Date : 03-15-2017

BC07/425.3/760/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795430000-1

Collection Ref. Code : 1821-24-170-3

Customer Information----------

Name : ESTRELLA,PATERNA D

Premise Address : PUROK TARNATE,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390989GS6	Pole No	:	1070870
Serial No	:	2003156581	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9210
Period From	:	02-11-2017	Prev Rdg	:	9170
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	580	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

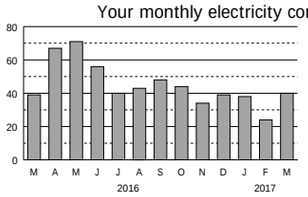
Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 7.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 349.05	- 174.53
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 169.29
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.33
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.01
CURRENT BILL - MARCH 2017		214.77
TOTAL AMOUNT DUE		207.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 270.00

Your monthly electricity consumption chart



Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.77		
Less : VAT	15.06		
Amount Net of VAT	199.71		
Less: BIR 2306	6.27		
BIR 2307	3.61	VATable Sales	199.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.83	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	204.89	TOTAL SALES	214.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/760/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479630230600

ESTRELLA,PATERNA D

Premise Address : PUROK TARNATE,IBABAO-ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-170-3	4795430000-1	03/28/2017	MARCH/2017	207.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47954300001

BC07/425.3/760/0/21/03-15-2017/81

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368484403312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920129

36825300001

Date : 03-15-2017

BC07/425.3/760/0180162/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682530000-1

Collection Ref. Code : 1813-64-566-3

Customer Information----------

Name : ESTRELLA,DELIA L.

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548989 GS6	Pole No	:	0180162
Serial No	:	56831413	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2038
Period From	:	02-11-2017	Prev Rdg	:	1986
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

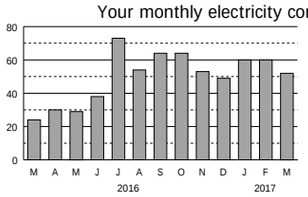
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 452.25	- 180.90
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 160.64
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		51.06
CURRENT BILL - MARCH 2017		342.67
TOTAL AMOUNT DUE		342.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 321.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.67		
Less : VAT	24.82		
Amount Net of VAT	317.85		
Less: BIR 2306	10.35		
BIR 2307	5.86	VATable Sales	317.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.64	VAT Zero Rated Sales	0.00
Add : VAT	24.82	VAT Amount	24.82
TOTAL AMOUNT DUE	326.46	TOTAL SALES	342.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/760/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368484403312

ESTRELLA,DELIA L.

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-64-566-3	3682530000-1	03/28/2017	MARCH/2017	342.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36825300001

BC07/425.3/760/0/21/03-15-2017/81

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844195298236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921332

8446300005

Date : 03-15-2017

BC07/425.3/770/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446630000-5

Collection Ref. Code : 1843-33-680-4

Customer Information----------

Name : TORREFALMA,MERCEDITA S

Premise Address : PUROK TARNATE, ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118016DS6	Pole No	:	1070870
Serial No	:	19371220	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3566
Period From	:	02-11-2017	Prev Rdg	:	3522
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

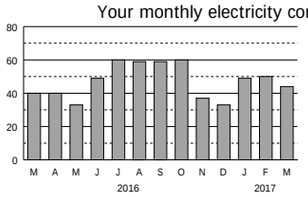
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.11
CURRENT BILL - MARCH 2017		280.04
TOTAL AMOUNT DUE		279.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 394.00

Your monthly electricity consumption chart



Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.04		
Less : VAT	19.95		
Amount Net of VAT	260.09		
Less: BIR 2306	8.32		
BIR 2307	4.78	VATable Sales	260.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.99	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	266.94	TOTAL SALES	280.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/770/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844195298236

TORREFALMA,MERCEDITA S

Premise Address : PUROK TARNATE, ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-680-4	8446630000-5	03/28/2017	MARCH/2017	279.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8446300005

BC07/425.3/770/0/21/03-15-2017/81

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400909249434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920046

40046300006

Date : 03-15-2017

BC07/425.3/780/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004630000-6

Collection Ref. Code : 1841-64-860-4

Customer Information----------

Name : DABON,LEOPOLDO M3-B O

Premise Address : SITIO TERNATE,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129269WS6	Pole No	:	1070870
Serial No	:	72122067	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	28512
Period From	:	02-11-2017	Prev Rdg	:	28258
No of Days	:	29	Diff Rdg	:	254
Avg kWh/day	:	8.76	Registered	:	254
Conn Load	:	608	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

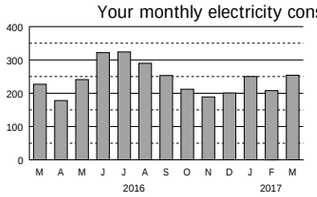
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,182.88
Transmission Charge	0.4094/kWh	103.99
System Loss Charge	0.6734/kWh	171.04
Sub-Total		1,457.91
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.38
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		70.78
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		77.01
Transmission		3.14
System Loss		10.55
Distribution		87.81
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		320.68
CURRENT BILL - MARCH 2017		2,581.14
TOTAL AMOUNT DUE		2,580.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 2,319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.14		
Less : VAT	188.36		
Amount Net of VAT	2,392.78		
Less: BIR 2306	78.48		
BIR 2307	45.44	VATable Sales	2,392.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.86	VAT Zero Rated Sales	0.00
Add : VAT	188.36	VAT Amount	188.36
TOTAL AMOUNT DUE	2,457.22	TOTAL SALES	2,581.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/780/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 400909249434

DABON,LEOPOLDO M3-B O

Premise Address : SITIO TERNATE,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-860-4	4004630000-6	03/28/2017	MARCH/2017	2,580.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40046300006

BC07/425.3/780/0/21/03-15-2017/81

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247406254155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922371

24726300007

Date : 03-15-2017

BC07/425.3/780/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472630000-7

Collection Ref. Code : 1841-48-188-2

Customer Information----------

Name : DABON,LEOPOLDO M1 O

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166381WS6	Pole No	:	1070870
Serial No	:	49211754	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6281
Period From	:	02-11-2017	Prev Rdg	:	6225
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	480	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

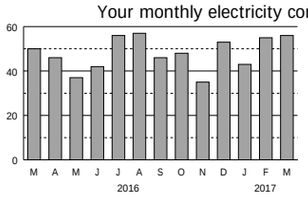
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 137.40
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.54
CURRENT BILL - MARCH 2017		406.80
TOTAL AMOUNT DUE		406.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 430.00

Your monthly electricity consumption chart



Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.80		
Less : VAT	29.12		
Amount Net of VAT	377.68		
Less: BIR 2306	12.13		
BIR 2307	7.02	VATable Sales	377.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.53	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	387.65	TOTAL SALES	406.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/780/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247406254155

DABON,LEOPOLDO M1 O

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-188-2	2472630000-7	03/28/2017	MARCH/2017	406.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24726300007

BC07/425.3/780/0/21/03-15-2017/81

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247082509230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922399

24763300001

Date : 03-15-2017

BC07/425.3/780/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476330000-1

Collection Ref. Code : 1841-33-440-5

Customer Information----------

Name : DABON,LEOPOLDO OPLADO

Premise Address : SAPA - SAPA,IBABAO,ESTANCIA

TIN :

Metering Information----------

Meter No	:	MTR1129499	Pole No	:	1070870
Serial No	:	40077274	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4009
Period From	:	02-11-2017	Prev Rdg	:	3829
No of Days	:	29	Diff Rdg	:	180
Avg kWh/day	:	6.21	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

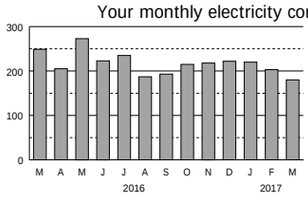
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	838.26
Transmission Charge	0.7381/kWh	132.86
System Loss Charge	0.6693/kWh	120.47
Sub-Total		1,091.59
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.28
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		54.57
Transmission		4.01
System Loss		7.20
Distribution		62.40
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.91
CURRENT BILL - MARCH 2017		1,905.92
TOTAL AMOUNT DUE		1,905.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 2,304.54

Your monthly electricity consumption chart



Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.92		
Less : VAT	136.79		
Amount Net of VAT	1,769.13		
Less: BIR 2306	57.00		
BIR 2307	33.67	VATable Sales	1,769.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.46	VAT Zero Rated Sales	0.00
Add : VAT	136.79	VAT Amount	136.79
TOTAL AMOUNT DUE	1,815.25	TOTAL SALES	1,905.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/780/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247082509230

DABON,LEOPOLDO OPLADO
Premise Address : SAPA - SAPA,IBABAO,ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-440-5	2476330000-1	03/28/2017	MARCH/2017	1,905.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24763300001

BC07/425.3/780/0/21/03-15-2017/81

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347183254848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921898

34726300006

Date : 03-15-2017

BC07/425.3/780/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472630000-6

Collection Ref. Code : 1841-48-191-2

Customer Information----------

Name : DABON,LEOPOLDO M2 O

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136417WS6	Pole No	:	1070870
Serial No	:	54497339	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	5659
Period From	:	02-11-2017	Prev Rdg	:	5646
No of Days	:	29	Diff Rdg	:	13
Avg kWh/day	:	0.45	Registered	:	13
Conn Load	:	480	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

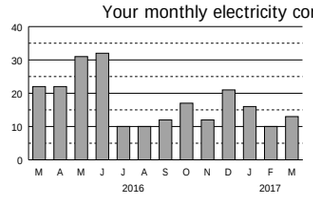
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Sub-Total		- 111.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.06
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - MARCH 2017		11.82
TOTAL AMOUNT DUE		- 46.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/780/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347183254848

DABON,LEOPOLDO M2 O

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-191-2	3472630000-6	03/28/2017	MARCH/2017	- 46.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34726300006

BC07/425.3/780/0/21/03-15-2017/81

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347505631021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922009

34763300000

Date : 03-15-2017

BC07/425.3/780/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476330000-0

Collection Ref. Code : 1841-33-446-4

Customer Information----------

Name : DABON,LEOPOLDO M4 O

Premise Address : SAPA - SAPA IBABAO,ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129501	Pole No	:	1070870
Serial No	:	40079113	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2392
Period From	:	02-11-2017	Prev Rdg	:	2245
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	480	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

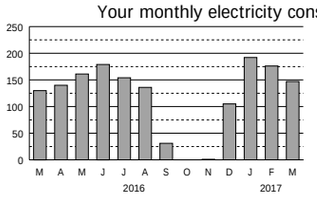
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	684.58
Transmission Charge	0.7381/kWh	108.50
System Loss Charge	0.6693/kWh	98.39
Sub-Total		891.47
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.11
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		44.57
Transmission		3.28
System Loss		5.86
Distribution		51.07
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		187.00
CURRENT BILL - MARCH 2017		1,542.32
TOTAL AMOUNT DUE		1,541.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,206.00

Your monthly electricity consumption chart



Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.32		
Less : VAT	110.18		
Amount Net of VAT	1,432.14		
Less: BIR 2306	45.92		
BIR 2307	27.24	VATable Sales	1,432.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.98	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,469.16	TOTAL SALES	1,542.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/780/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347505631021

DABON,LEOPOLDO M4 O

Premise Address : SAPA - SAPA IBABAO,ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-446-4	3476330000-0	03/28/2017	MARCH/2017	1,541.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34763300000

BC07/425.3/780/0/21/03-15-2017/81

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530910704120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924673

53007300006

Date : 03-15-2017

BC07/425.3/790/0180036/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300730000-6

Collection Ref. Code : 1843-75-533-5

Customer Information----------

Name : REDOBLE,YETA C

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133193	Pole No	:	0180036
Serial No	:	40076386	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4728
Period From	:	02-11-2017	Prev Rdg	:	4508
No of Days	:	29	Diff Rdg	:	220
Avg kWh/day	:	7.59	Registered	:	220
Conn Load	:	498	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

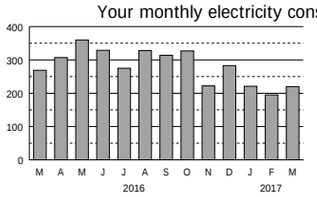
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,024.54
Transmission Charge	0.7381/kWh	162.38
System Loss Charge	0.6693/kWh	147.25
Sub-Total		1,334.17
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.096/kWh	21.12
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,212.00	44.24
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		66.69
Transmission		4.90
System Loss		8.79
Distribution		76.14
Others		9.07
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		280.57
CURRENT BILL - MARCH 2017(ESTIMATE)		2,314.61
TOTAL AMOUNT DUE		2,314.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 2,212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 280.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.61		
Less : VAT	165.59		
Amount Net of VAT	2,149.02		
Less: BIR 2306	69.00		
BIR 2307	40.88	VATable Sales	2,149.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.14	VAT Zero Rated Sales	0.00
Add : VAT	165.59	VAT Amount	165.59
TOTAL AMOUNT DUE	2,204.73	TOTAL SALES	2,314.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/790/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 530910704120

REDOBLE,YETA C

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-533-5	5300730000-6	03/28/2017	MARCH/2017	2,314.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53007300006

BC07/425.3/790/0/21/03-15-2017/81

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131933057485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924638

13117300007

Date : 03-15-2017

BC07/425.3/800/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311730000-7

Collection Ref. Code : 1843-88-356-2

Customer Information----------

Name : MOTHER OF PERPETUAL HELP CHAPEL

Premise Address : ZONE TERNATE,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078260	Pole No	:	0180050
Serial No	:	40010100	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1312
Period From	:	02-11-2017	Prev Rdg	:	1301
No of Days	:	29	Diff Rdg	:	11
Avg kWh/day	:	0.38	Registered	:	11
Conn Load	:	254	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

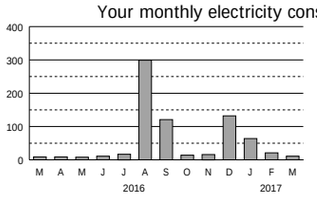
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.7381/kWh	8.12
System Loss Charge	0.6693/kWh	7.36
Sub-Total		66.71
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.096/kWh	1.06
Sub-Total		1.06
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		3.33
Transmission		0.25
System Loss		0.43
Distribution		4.38
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.34
CURRENT BILL - MARCH 2017		118.59
TOTAL AMOUNT DUE		118.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 238.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.59		
Less : VAT	8.58		
Amount Net of VAT	110.01		
Less: BIR 2306	3.59		
BIR 2307	2.10	VATable Sales	110.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.32	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	112.90	TOTAL SALES	118.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/800/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131933057485

MOTHER OF PERPETUAL HELP CHAPEL

Premise Address : ZONE TERNATE,IBABAO-ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-356-2	1311730000-7	03/28/2017	MARCH/2017	118.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13117300007

BC07/425.3/800/0/21/03-15-2017/81

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431341373551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925041

43193300001

Date : 03-15-2017

BC07/425.3/810/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319330000-1

Collection Ref. Code : 1839-70-848-4

Customer Information----------

Name : LLENA,RAYMUNDO L

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426184GS6	Pole No	:	0180050
Serial No	:	69169999	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	51786
Period From	:	02-11-2017	Prev Rdg	:	51525
No of Days	:	29	Diff Rdg	:	261
Avg kWh/day	:	9.00	Registered	:	261
Conn Load	:	780	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

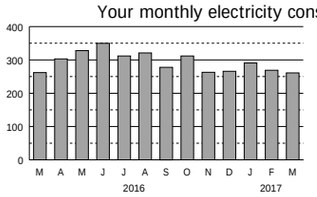
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,215.48
Transmission Charge	0.4094/kWh	106.85
System Loss Charge	0.6734/kWh	175.76
Sub-Total		1,498.09
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		79.12
Transmission		3.22
System Loss		10.86
Distribution		90.22
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		323.49
CURRENT BILL - MARCH 2017		2,598.47
TOTAL AMOUNT DUE		2,598.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,917.00

Your monthly electricity consumption chart



Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.47		
Less : VAT	187.80		
Amount Net of VAT	2,410.67		
Less: BIR 2306	78.27		
BIR 2307	45.73	VATable Sales	2,410.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.67	VAT Zero Rated Sales	0.00
Add : VAT	187.80	VAT Amount	187.80
TOTAL AMOUNT DUE	2,474.47	TOTAL SALES	2,598.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/810/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 431341373551

LLENA,RAYMUNDO L

Premise Address : SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-848-4	4319330000-1	03/28/2017	MARCH/2017	2,598.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43193300001

BC07/425.3/810/0/21/03-15-2017/81

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209408717067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921635

20925300004

Date : 03-15-2017

BC07/425.3/810/0180050/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092530000-4

Collection Ref. Code : 1813-70-056-7

Customer Information----------

Name : BUCASAS,LESLIE V.

Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291299SS6	Pole No	:	0180050
Serial No	:	33333825	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12332
Period From	:	02-11-2017	Prev Rdg	:	12276
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	410	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

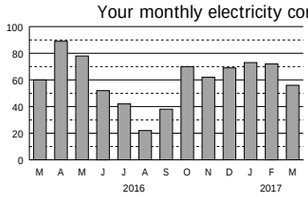
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		56.45
CURRENT BILL - MARCH 2017		397.11
TOTAL AMOUNT DUE		396.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 665.00

Your monthly electricity consumption chart



Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.11		
Less : VAT	28.08		
Amount Net of VAT	369.03		
Less: BIR 2306	11.70		
BIR 2307	6.85	VATable Sales	369.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.48	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	378.56	TOTAL SALES	397.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/810/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209408717067

BUCASAS,LESLIE V.

Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-70-056-7	2092530000-4	03/28/2017	MARCH/2017	396.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20925300004

BC07/425.3/810/0/21/03-15-2017/81

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025473960229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923547

02557230477

Date : 03-15-2017

BC07/425.3/831/1011876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255723047-7

Collection Ref. Code : 1857-54-860-4

Customer Information----------

Name : VILLAMOR,SAMUEL CEDENO

Premise Address : 240 RIZAL ST.,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4150 EIS6	Pole No	:	1011876
Serial No	:	83303058	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6739
Period From	:	02-11-2017	Prev Rdg	:	6547
No of Days	:	29	Diff Rdg	:	192
Avg kWh/day	:	6.62	Registered	:	192
Conn Load	:	111	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

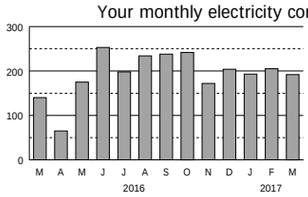
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	894.14
Transmission Charge	0.7381/kWh	141.72
System Loss Charge	0.6693/kWh	128.51
Sub-Total		1,164.37
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		18.45
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		58.22
Transmission		4.28
System Loss		7.67
Distribution		66.53
Others		3.26
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		240.13
CURRENT BILL - MARCH 2017		1,977.33
TOTAL AMOUNT DUE		1,976.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 2,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.33		
Less : VAT	139.96		
Amount Net of VAT	1,837.37		
Less: BIR 2306	58.33		
BIR 2307	34.92	VATable Sales	1,837.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.12	VAT Zero Rated Sales	0.00
Add : VAT	139.96	VAT Amount	139.96
TOTAL AMOUNT DUE	1,884.08	TOTAL SALES	1,977.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/831/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025473960229

VILLAMOR,SAMUEL CEDENO

Premise Address : 240 RIZAL ST.,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-860-4	0255723047-7	03/28/2017	MARCH/2017	1,976.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02557230477

BC07/425.3/831/0/21/03-15-2017/81

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250198805027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922716

25032428614

Date : 03-15-2017

BC07/425.3/831/1011876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503242861-4

Collection Ref. Code : 1857-54-866-3

Customer Information----------

Name : VILLAMOR,SAMUEL CEDENO

Premise Address : 240 RIZAL ST.,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1826 EIS6	Pole No	:	1011876
Serial No	:	83301630	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	5659
Period From	:	02-11-2017	Prev Rdg	:	5649
No of Days	:	29	Diff Rdg	:	10
Avg kWh/day	:	0.35	Registered	:	10
Conn Load	:	111	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

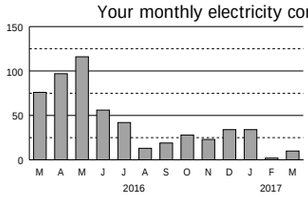
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 770.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.7381/kWh	7.38
System Loss Charge	0.6693/kWh	6.69
Sub-Total		60.64
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 Charge	0.096/kWh	0.96
Sub-Total		0.96
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		3.02
Transmission		0.22
System Loss		0.39
Distribution		4.03
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.08
CURRENT BILL - MARCH 2017		108.30
TOTAL AMOUNT DUE		- 661.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 23, 2016 - 369.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.30		
Less : VAT	7.83		
Amount Net of VAT	100.47		
Less: BIR 2306	3.26		
BIR 2307	1.91	VATable Sales	100.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.30	VAT Zero Rated Sales	0.00
Add : VAT	7.83	VAT Amount	7.83
TOTAL AMOUNT DUE	103.13	TOTAL SALES	108.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/831/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250198805027

VILLAMOR,SAMUEL CEDENO

Premise Address : 240 RIZAL ST.,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-866-3	2503242861-4	03/28/2017	MARCH/2017	- 661.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25032428614

BC07/425.3/831/0/21/03-15-2017/81

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091578455216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923983

09156300007

Date : 03-15-2017

BC07/425.3/840/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915630000-7

Collection Ref. Code : 1841-80-992-6

Customer Information----------

Name : GARCIA,ROBERTO M1 B

Premise Address : PUROK MANGA IBABAO ESTANCIA,,G. OUANO EXT. IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154187DS6	Pole No	:	1070870
Serial No	:	13206632	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	31163
Period From	:	02-11-2017	Prev Rdg	:	30962
No of Days	:	29	Diff Rdg	:	201
Avg kWh/day	:	6.93	Registered	:	201
Conn Load	:	630	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

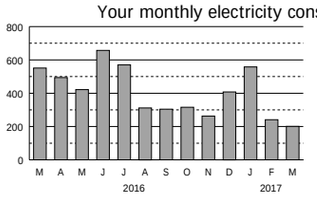
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	936.06
Transmission Charge	0.4094/kWh	82.29
System Loss Charge	0.6734/kWh	135.35
Sub-Total		1,153.70
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.30
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		74.36
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		60.93
Transmission		2.49
System Loss		8.35
Distribution		69.61
Others		10.01
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		256.18
CURRENT BILL - MARCH 2017		2,064.36
TOTAL AMOUNT DUE		2,063.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 2,753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 407.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.36		
Less : VAT	151.39		
Amount Net of VAT	1,912.97		
Less: BIR 2306	63.10		
BIR 2307	36.34	VATable Sales	1,912.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.53	VAT Zero Rated Sales	0.00
Add : VAT	151.39	VAT Amount	151.39
TOTAL AMOUNT DUE	1,964.92	TOTAL SALES	2,064.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/840/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 091578455216

GARCIA,ROBERTO M1 B

Premise Address : PUROK MANGA IBABAO ESTANCIA,,G. OUANO EXT. IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-992-6	0915630000-7	03/28/2017	MARCH/2017	2,063.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09156300007

BC07/425.3/840/0/21/03-15-2017/81

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401855438694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920293

40193300007

Date : 03-15-2017

BC07/425.3/850/1011876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019330000-7

Collection Ref. Code : 1839-64-968-2

Customer Information----------

Name : AQUINO,FE M

Premise Address : PUROK PAPAYA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427184GS6	Pole No	:	1011876
Serial No	:	2003213325	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9505
Period From	:	02-11-2017	Prev Rdg	:	9505
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	370	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

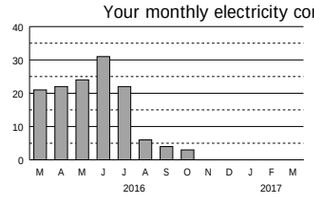
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 214.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 209.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 6, 2016 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/850/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 401855438694

AQUINO,FE M

Premise Address : PUROK PAPAYA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-968-2	4019330000-7	03/28/2017	MARCH/2017	- 209.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40193300007

BC07/425.3/850/0/21/03-15-2017/81

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588176501160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923613

58826300004

Date : 03-15-2017

BC07/425.3/850/1011876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882630000-4

Collection Ref. Code : 1841-67-743-4

Customer Information----------

Name : MATUGAS,EVELYN M2 S

Premise Address : ZONE PAPAYA, ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172658DS6	Pole No	:	1011876
Serial No	:	11782729	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	14233
Period From	:	02-11-2017	Prev Rdg	:	14223
No of Days	:	29	Diff Rdg	:	10
Avg kWh/day	:	0.35	Registered	:	10
Conn Load	:	490	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

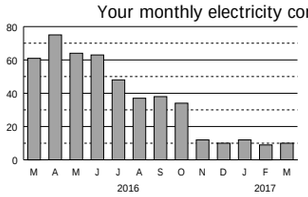
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 443.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - MARCH 2017		10.40
TOTAL AMOUNT DUE		- 433.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 19, 2016 - 88.00

Your monthly electricity consumption chart



Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/850/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588176501160

MATUGAS,EVELYN M2 S

Premise Address : ZONE PAPAYA, ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-743-4	5882630000-4	03/28/2017	MARCH/2017	- 433.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58826300004

BC07/425.3/850/0/21/03-15-2017/81

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958603392747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924066

95825300007

Date : 03-15-2017

BC07/425.3/870/0180260/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582530000-7

Collection Ref. Code : 1813-64-104-8

Customer Information----------

Name : CERNA,REYNALDO DELA S.

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252951SS6	Pole No	:	0180260
Serial No	:	25255584	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	29485
Period From	:	02-11-2017	Prev Rdg	:	29433
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	160	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

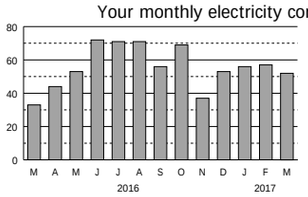
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 452.25	- 180.90
Sub-Total		- 180.90
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		48.51
CURRENT BILL - MARCH 2017		319.86
TOTAL AMOUNT DUE		318.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 449.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.86		
Less : VAT	22.37		
Amount Net of VAT	297.49		
Less: BIR 2306	9.33		
BIR 2307	5.45	VATable Sales	297.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.71	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	305.08	TOTAL SALES	319.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958603392747

CERNA,REYNALDO DELA S.

Premise Address : PUROK TARNATE, SAPA-SAPA,IBABAO-ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-64-104-8	9582530000-7	03/28/2017	MARCH/2017	318.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95825300007

BC07/425.3/870/0/21/03-15-2017/81

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448658362033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922085

4488630001

Date : 03-15-2017

BC07/425.3/870/1070870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488630000-1

Collection Ref. Code : 1843-57-914-6

Customer Information----------

Name : DELA CERNA,REYNALDO S

Premise Address : SITIO TERNATE BAG-ONG DAN,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071894	Pole No	:	1070870
Serial No	:	40013007	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4827
Period From	:	02-11-2017	Prev Rdg	:	4655
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	254	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

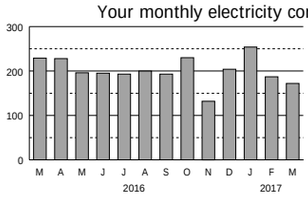
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	801.00
Transmission Charge	0.4094/kWh	70.42
System Loss Charge	0.6734/kWh	115.82
Sub-Total		987.24
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.51
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.14
Transmission		2.13
System Loss		7.15
Distribution		59.66
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		213.39
CURRENT BILL - MARCH 2017		1,714.30
TOTAL AMOUNT DUE		1,714.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 6,753.00

Your monthly electricity consumption chart



Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.30		
Less : VAT	123.96		
Amount Net of VAT	1,590.34		
Less: BIR 2306	51.65		
BIR 2307	30.17	VATable Sales	1,590.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.52	VAT Zero Rated Sales	0.00
Add : VAT	123.96	VAT Amount	123.96
TOTAL AMOUNT DUE	1,632.48	TOTAL SALES	1,714.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448658362033

DELA CERNA,REYNALDO S

Premise Address : SITIO TERNATE BAG-ONG DAN,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-914-6	4488630000-1	03/28/2017	MARCH/2017	1,714.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4488630001

BC07/425.3/870/0/21/03-15-2017/81

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068941052569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920543

06825300004

Date : 03-15-2017

BC07/425.3/880/0180260/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682530000-4

Collection Ref. Code : 1813-64-110-2

Customer Information----------

Name : ETULLE,CATALINO E.

Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252760SS6	Pole No	:	0180260
Serial No	:	35237603	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	17276
Period From	:	02-11-2017	Prev Rdg	:	17276
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

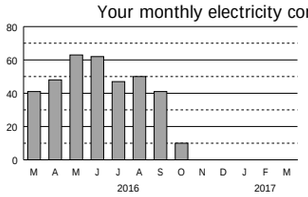
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 164.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 159.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/880/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 068941052569

ETULLE,CATALINO E.

Premise Address : PUROK TERNATE, SAPA-SAPA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-64-110-2	0682530000-4	03/28/2017	MARCH/2017	- 159.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06825300004

BC07/425.3/880/0/21/03-15-2017/81

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323607736375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923025

32324300006

Date : 03-15-2017

BC07/425.3/910/0180260/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3232430000-6

Collection Ref. Code : 1817-98-242-7

Customer Information----------

Name : TUDLASAN,AMPARO C.

Premise Address : PUROK MANGGA,ESTANCIA-IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312748GS6	Pole No	:	0180260
Serial No	:	45703108	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7510
Period From	:	02-11-2017	Prev Rdg	:	7476
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	160	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

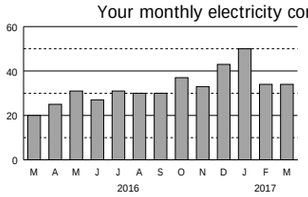
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.25
CURRENT BILL - MARCH 2017		177.97
TOTAL AMOUNT DUE		177.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 158.00

Your monthly electricity consumption chart



Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.30		
Amount Net of VAT	165.67		
Less: BIR 2306	5.14		
BIR 2307	2.99	VATable Sales	165.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.54	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	169.84	TOTAL SALES	177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/910/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323607736375

TUDLASAN,AMPARO C.

Premise Address : PUROK MANGGA,ESTANCIA-IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-98-242-7	3232430000-6	03/28/2017	MARCH/2017	177.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32324300006

BC07/425.3/910/0/21/03-15-2017/81

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752149322905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922905

75293300002

Date : 03-15-2017

BC07/425.3/930/1011876/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529330000-2

Collection Ref. Code : 1841-16-122-5

Customer Information----------

Name : CARNILLAS,MARK A

Premise Address : PUROK PAPAYA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439080GS6	Pole No	:	1011876
Serial No	:	80702584	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	10308
Period From	:	02-11-2017	Prev Rdg	:	10143
No of Days	:	29	Diff Rdg	:	165
Avg kWh/day	:	5.69	Registered	:	165
Conn Load	:	120	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

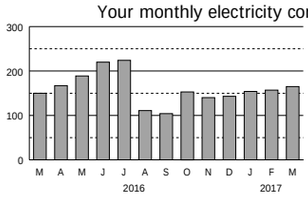
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	768.41
Transmission Charge	0.4094/kWh	67.55
System Loss Charge	0.6734/kWh	111.11
Sub-Total		947.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,655.50	33.11
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		50.02
Transmission		2.04
System Loss		6.86
Distribution		57.25
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		208.91
CURRENT BILL - MARCH 2017		1,682.07
TOTAL AMOUNT DUE		1,681.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,656.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.07		
Less : VAT	122.93		
Amount Net of VAT	1,559.14		
Less: BIR 2306	51.22		
BIR 2307	29.61	VATable Sales	1,559.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.31	VAT Zero Rated Sales	0.00
Add : VAT	122.93	VAT Amount	122.93
TOTAL AMOUNT DUE	1,601.24	TOTAL SALES	1,682.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/930/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752149322905

CARNILLAS,MARK A

Premise Address : PUROK PAPAYA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-122-5	7529330000-2	03/28/2017	MARCH/2017	1,681.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75293300002

BC07/425.3/930/0/21/03-15-2017/81

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506273798144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921182

50634300003

Date : 03-15-2017

BC07/425.3/950/0180260/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063430000-3

Collection Ref. Code : 1819-29-110-3

Customer Information----------

Name : MERCADO,LEANDRO Y.

Premise Address : ZONE PAPAYA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348637GS6	Pole No	:	0180260
Serial No	:	46446167	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6017
Period From	:	02-11-2017	Prev Rdg	:	5979
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

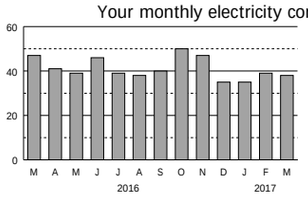
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	176.97
Transmission Charge	0.4094/kWh	15.56
System Loss Charge	0.6734/kWh	25.59
Sub-Total		218.12
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 331.85	- 165.93
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.51
Transmission		0.47
System Loss		1.58
Distribution		13.65
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		32.63
CURRENT BILL - MARCH 2017		198.55
TOTAL AMOUNT DUE		198.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 221.00

Your monthly electricity consumption chart



Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.55		
Less : VAT	13.70		
Amount Net of VAT	184.85		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.80	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	189.50	TOTAL SALES	198.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/950/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 506273798144

MERCADO,LEANDRO Y.

Premise Address : ZONE PAPAYA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-29-110-3	5063430000-3	03/28/2017	MARCH/2017	198.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50634300003

BC07/425.3/950/0/21/03-15-2017/81

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366593966586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924942

36634300002

Date : 03-15-2017

BC07/425.3/970/0180260/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663430000-2

Collection Ref. Code : 1819-40-551-6

Customer Information----------

Name : GUPONG,JULIETO D

Premise Address : ZONE PAPAYA, SAPA-SAPA,ESTANCIA, IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350549GS6	Pole No	:	0180260
Serial No	:	45638610	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4473
Period From	:	02-11-2017	Prev Rdg	:	4456
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	350	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

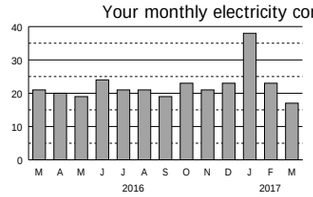
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 144.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.97
CURRENT BILL - MARCH 2017		15.96
TOTAL AMOUNT DUE		14.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 101.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.96		
Less : VAT	0.84		
Amount Net of VAT	15.12		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	15.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.63	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.47	TOTAL SALES	15.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/970/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366593966586

GUPONG,JULIETO D

Premise Address : ZONE PAPAYA, SAPA-SAPA,ESTANCIA, IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-551-6	3663430000-2	03/28/2017	MARCH/2017	14.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36634300002

BC07/425.3/970/0/21/03-15-2017/81

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031603348929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924504

03193300005

Date : 03-15-2017

BC07/425.3/990/0180260/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319330000-5

Collection Ref. Code : 1839-70-347-4

Customer Information----------

Name : MATUGAS,JUSTINIANO M

Premise Address : PUROK PAPAYA., ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425891GS6	Pole No	:	0180260
Serial No	:	81662552	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	6900
Period From	:	02-11-2017	Prev Rdg	:	6855
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	795	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

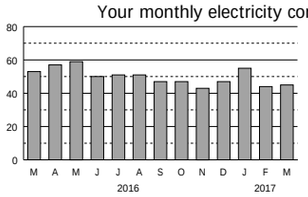
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.02
CURRENT BILL - MARCH 2017		277.25
TOTAL AMOUNT DUE		270.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.25		
Less : VAT	19.41		
Amount Net of VAT	257.84		
Less: BIR 2306	8.08		
BIR 2307	4.73	VATable Sales	257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.03	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	264.44	TOTAL SALES	277.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/990/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031603348929

MATUGAS,JUSTINIANO M

Premise Address : PUROK PAPAYA., ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-347-4	0319330000-5	03/28/2017	MARCH/2017	270.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03193300005

BC07/425.3/990/0/21/03-15-2017/81

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173143893234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920914

17314300009

Date : 03-15-2017

BC07/425.3/1020/0180253/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1731430000-9

Collection Ref. Code : 1817-89-917-1

Customer Information----------

Name : RANILE,SERGIA M.

Premise Address : PUROK MANGGA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350267GS6	Pole No	:	0180253
Serial No	:	44738361	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12526
Period From	:	02-11-2017	Prev Rdg	:	12526
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	454	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

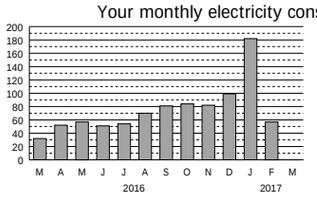
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 484.00	9.68
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.84
CURRENT BILL - MARCH 2017		16.52
TOTAL AMOUNT DUE		16.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 484.00

Your monthly electricity consumption chart



Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.52		
Less : VAT	1.77		
Amount Net of VAT	14.75		
Less: BIR 2306	0.74		
BIR 2307	0.30	VATable Sales	14.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.71	VAT Zero Rated Sales	0.00
Add : VAT	1.77	VAT Amount	1.77
TOTAL AMOUNT DUE	15.48	TOTAL SALES	16.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1020/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 173143893234

RANILE,SERGIA M.

Premise Address : PUROK MANGGA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-89-917-1	1731430000-9	03/28/2017	MARCH/2017	16.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17314300009

BC07/425.3/1020/0/21/03-15-2017/81

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436143570132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920285

43630404341

Date : 03-15-2017

BC07/425.3/1030/0180253/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363040434-1

Collection Ref. Code : 1861-62-584-7

Customer Information----------

Name : CASTRODES,VINCENT JOE REVILLA

Premise Address : IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079049	Pole No	:	0180253
Serial No	:	40014447	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2711
Period From	:	02-11-2017	Prev Rdg	:	2541
No of Days	:	29	Diff Rdg	:	170
Avg kWh/day	:	5.86	Registered	:	170
Conn Load	:	444	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

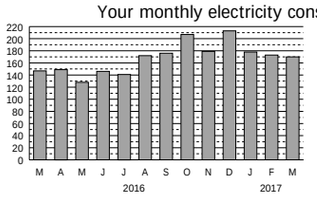
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	791.69
Transmission Charge	0.4094/kWh	69.60
System Loss Charge	0.6734/kWh	114.48
Sub-Total		975.77
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.32
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,922.50	38.45
Sub-Total		54.79
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		51.54
Transmission		2.10
System Loss		7.07
Distribution		58.97
Others		7.49
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		215.78
CURRENT BILL - MARCH 2017		1,737.76
TOTAL AMOUNT DUE		1,737.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.76		
Less : VAT	127.17		
Amount Net of VAT	1,610.59		
Less: BIR 2306	53.00		
BIR 2307	30.59	VATable Sales	1,610.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.00	VAT Zero Rated Sales	0.00
Add : VAT	127.17	VAT Amount	127.17
TOTAL AMOUNT DUE	1,654.17	TOTAL SALES	1,737.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1030/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436143570132

CASTRODES,VINCENT JOE REVILLA

Premise Address : IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-584-7	4363040434-1	03/28/2017	MARCH/2017	1,737.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43630404341

BC07/425.3/1030/0/21/03-15-2017/81

3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818845574519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81825300007

1008922573
Date : 03-15-2017
BC07/425.3/1070/0180253/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182530000-7
Collection Ref. Code : 1813-56-761-1

Customer Information----------
Name : ARMENION,PEDRO C.
Premise Address : PUROK MANGA,IBABAO-ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268658GS6	Pole No	:	0180253
Serial No	:	48597278	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7600
Period From	:	02-11-2017	Prev Rdg	:	7600
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	255	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

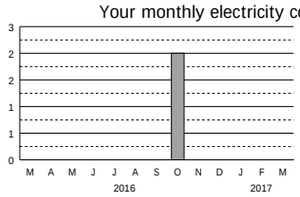
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 667.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 661.61

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - DECEMBER 27, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1070/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818845574519

ARMENION,PEDRO C.
Premise Address : PUROK MANGA,IBABAO-ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-56-761-1	8182530000-7	03/28/2017	MARCH/2017	- 661.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81825300007

BC07/425.3/1070/0/21/03-15-2017/81

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347019582259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921864

34725300007

Date : 03-15-2017

BC07/425.3/1090/0180253/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472530000-7

Collection Ref. Code : 1813-32-944-3

Customer Information----------

Name : FERNAN,FALCONIERE T.

Premise Address : SITIO MANGGA, SAPA-,SAPA, IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430619 GS6	Pole No	:	0180253
Serial No	:	63935825	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	23453
Period From	:	02-11-2017	Prev Rdg	:	23170
No of Days	:	29	Diff Rdg	:	283
Avg kWh/day	:	9.76	Registered	:	283
Conn Load	:	754	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

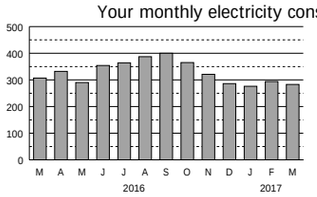
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,317.93
Transmission Charge	0.4094/kWh	115.86
System Loss Charge	0.6734/kWh	190.57
Sub-Total		1,624.36
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 3,256.50	65.13
Sub-Total		92.33
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		85.79
Transmission		3.50
System Loss		11.76
Distribution		97.77
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		358.90
CURRENT BILL - MARCH 2017		2,890.34
TOTAL AMOUNT DUE		2,889.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 3,257.00

Your monthly electricity consumption chart



Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.34		
Less : VAT	211.42		
Amount Net of VAT	2,678.92		
Less: BIR 2306	88.09		
BIR 2307	50.88	VATable Sales	2,678.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,539.95	VAT Zero Rated Sales	0.00
Add : VAT	211.42	VAT Amount	211.42
TOTAL AMOUNT DUE	2,751.37	TOTAL SALES	2,890.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1090/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347019582259

FERNAN,FALCONIERE T.

Premise Address : SITIO MANGGA, SAPA-,SAPA, IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-32-944-3	3472530000-7	03/28/2017	MARCH/2017	2,889.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34725300007

BC07/425.3/1090/0/21/03-15-2017/81

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645910657405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921892

64576300004

Date : 03-15-2017

BC07/425.3/1240/0180246/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457630000-4

Collection Ref. Code : 1843-31-938-1

Customer Information----------

Name : JAO,BIENVENIDO VALMORIA

Premise Address : ESTANCIA,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480034 GS6	Pole No	:	0180246
Serial No	:	75394382	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9466
Period From	:	02-11-2017	Prev Rdg	:	9418
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

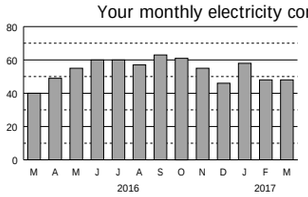
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.7381/kWh	35.43
System Loss Charge	0.6693/kWh	32.13
Sub-Total		291.10
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.096/kWh	4.61
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 551.00	11.02
Sub-Total		15.64
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		14.54
Transmission		1.07
System Loss		1.93
Distribution		17.08
Others		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		61.88
CURRENT BILL - MARCH 2017		510.97
TOTAL AMOUNT DUE		510.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 551.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.97		
Less : VAT	36.77		
Amount Net of VAT	474.20		
Less: BIR 2306	15.32		
BIR 2307	9.03	VATable Sales	474.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	449.85	VAT Zero Rated Sales	0.00
Add : VAT	36.77	VAT Amount	36.77
TOTAL AMOUNT DUE	486.62	TOTAL SALES	510.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1240/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 645910657405

JAO,BIENVENIDO VALMORIA

Premise Address : ESTANCIA,IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-938-1	6457630000-4	03/28/2017	MARCH/2017	510.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64576300004

BC07/425.3/1240/0/21/03-15-2017/81

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229000208236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924954

22973300001

Date : 03-15-2017

BC07/425.3/1420/0172461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297330000-1

Collection Ref. Code : 1825-78-935-5

Customer Information----------

Name : BAYOTLANG,DANILA

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194775WS6	Pole No	:	0172461
Serial No	:	44642526	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	14731
Period From	:	02-11-2017	Prev Rdg	:	14725
No of Days	:	29	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

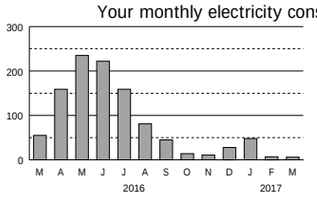
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		7.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 9.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1420/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229000208236

BAYOTLANG,DANILA

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-935-5	2297330000-1	03/28/2017	MARCH/2017	7.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22973300001

BC07/425.3/1420/0/21/03-15-2017/81

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813214905356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921886

81346300007

Date : 03-15-2017

BC07/425.3/1420/0172454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134630000-7

Collection Ref. Code : 1837-92-176-8

Customer Information----------

Name : ROQUE,SANTIAGO

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	517935 GS6	Pole No	:	0172454
Serial No	:	58881761	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9403
Period From	:	02-11-2017	Prev Rdg	:	9200
No of Days	:	29	Diff Rdg	:	203
Avg kWh/day	:	7.00	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

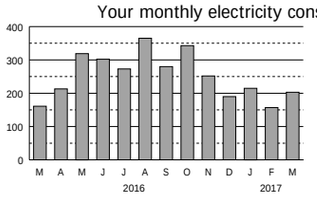
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	945.37
Transmission Charge	0.4094/kWh	83.11
System Loss Charge	0.6734/kWh	136.70
Sub-Total		1,165.18
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		61.55
Transmission		2.51
System Loss		8.44
Distribution		70.30
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		251.76
CURRENT BILL - MARCH 2017		2,022.30
TOTAL AMOUNT DUE		2,022.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 1,705.00

Your monthly electricity consumption chart



Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.30		
Less : VAT	146.20		
Amount Net of VAT	1,876.10		
Less: BIR 2306	60.92		
BIR 2307	35.59	VATable Sales	1,876.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.59	VAT Zero Rated Sales	0.00
Add : VAT	146.20	VAT Amount	146.20
TOTAL AMOUNT DUE	1,925.79	TOTAL SALES	2,022.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1420/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813214905356

ROQUE,SANTIAGO

Premise Address : SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-176-8	8134630000-7	03/28/2017	MARCH/2017	2,022.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81346300007

BC07/425.3/1420/0/21/03-15-2017/81

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248586084453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922432

24825300007

Date : 03-15-2017

BC07/425.3/1420/1009763/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482530000-7

Collection Ref. Code : 1813-61-419-9

Customer Information----------

Name : MAGLASANG,RUDY T.

Premise Address : BK BELMONT HARDWARE, HI-WAY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170328	Pole No	:	1009763
Serial No	:	85057954	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1063
Period From	:	02-11-2017	Prev Rdg	:	905
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:	794	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

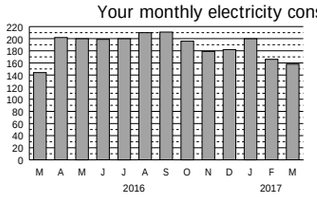
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	735.81
Transmission Charge	0.4094/kWh	64.69
System Loss Charge	0.6734/kWh	106.40
Sub-Total		906.90
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.17
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,852.00	37.04
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		47.89
Transmission		1.96
System Loss		6.56
Distribution		54.85
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		200.74
CURRENT BILL - MARCH 2017		1,616.95
TOTAL AMOUNT DUE		1,616.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,852.00

Your monthly electricity consumption chart



Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.95		
Less : VAT	118.38		
Amount Net of VAT	1,498.57		
Less: BIR 2306	49.31		
BIR 2307	28.47	VATable Sales	1,498.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.79	VAT Zero Rated Sales	0.00
Add : VAT	118.38	VAT Amount	118.38
TOTAL AMOUNT DUE	1,539.17	TOTAL SALES	1,616.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1420/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248586084453

MAGLASANG,RUDY T.

Premise Address : BK BELMONT HARDWARE, HI-WAY,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-61-419-9	2482530000-7	03/28/2017	MARCH/2017	1,616.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24825300007

BC07/425.3/1420/0/21/03-15-2017/81

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257386347186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923822

25705300009

Date : 03-15-2017

BC07/425.3/1420/1009763/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570530000-9

Collection Ref. Code : 1823-75-038-9

Customer Information----------

Name : CORRIMO,VIRGINIA

Premise Address : MAGUIKAY,MANDUAE CITY

TIN :

Metering Information----------

Meter No	:	111789SS6	Pole No	:	1009763
Serial No	:	69513446	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	10840
Period From	:	02-11-2017	Prev Rdg	:	10803
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

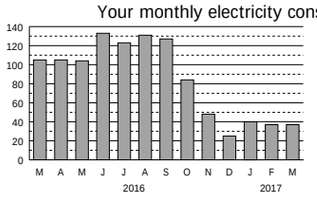
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		31.79
CURRENT BILL - MARCH 2017		193.41
TOTAL AMOUNT DUE		193.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.41		
Less : VAT	13.36		
Amount Net of VAT	180.05		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.23	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.59	TOTAL SALES	193.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1420/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257386347186

CORRIMO,VIRGINIA

Premise Address : MAGUIKAY,MANDUAE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-038-9	2570530000-9	03/28/2017	MARCH/2017	193.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25705300009

BC07/425.3/1420/0/21/03-15-2017/81

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235648750993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920544

23534300001

Date : 03-15-2017

BC07/425.3/1420/0172461/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353430000-1

Collection Ref. Code : 1819-25-638-3

Customer Information----------

Name : TEJERO,DIONISIA G.

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079283	Pole No	:	0172461
Serial No	:	40038086	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	568
Period From	:	02-11-2017	Prev Rdg	:	546
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

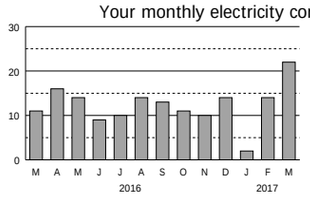
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 400.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Sub-Total		- 126.24
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.47
CURRENT BILL - MARCH 2017		84.45
TOTAL AMOUNT DUE		- 316.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - SEPTEMBER 2, 2015 - 700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.45		
Less : VAT	5.64		
Amount Net of VAT	78.81		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	78.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.08	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.72	TOTAL SALES	84.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1420/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235648750993

TEJERO,DIONISIA G.

Premise Address : SUDLON,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-25-638-3	2353430000-1	03/28/2017	MARCH/2017	- 316.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23534300001

BC07/425.3/1420/0/21/03-15-2017/81

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413837535571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922444

41393300003

Date : 03-15-2017

BC07/425.3/1430/0172475/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4139330000-3

Collection Ref. Code : 1827-37-200-1

Customer Information----------

Name : PONCE,ROSALINA G

Premise Address : HIGHWAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254858GS6	Pole No	:	0172475
Serial No	:	46271172	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	16043
Period From	:	02-11-2017	Prev Rdg	:	15988
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

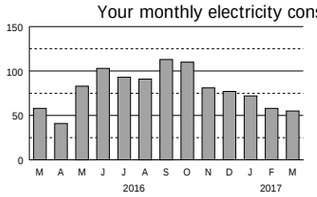
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	256.14
Transmission Charge	0.4094/kWh	22.52
System Loss Charge	0.6734/kWh	37.04
Sub-Total		315.70
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 478.07	- 143.42
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.67
Transmission		0.68
System Loss		2.29
Distribution		19.48
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		55.46
CURRENT BILL - MARCH 2017		390.11
TOTAL AMOUNT DUE		389.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 459.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.11		
Less : VAT	27.58		
Amount Net of VAT	362.53		
Less: BIR 2306	11.51		
BIR 2307	6.73	VATable Sales	362.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.29	VAT Zero Rated Sales	0.00
Add : VAT	27.58	VAT Amount	27.58
TOTAL AMOUNT DUE	371.87	TOTAL SALES	390.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1430/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 413837535571

PONCE,ROSALINA G

Premise Address : HIGHWAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-200-1	4139330000-3	03/28/2017	MARCH/2017	389.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41393300003

BC07/425.3/1430/0/21/03-15-2017/81

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360811337348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924181

36026300008

Date : 03-15-2017

BC07/425.3/1450/0143656/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602630000-8

Collection Ref. Code : 1837-29-470-4

Customer Information----------

Name : GARCIA,GREGORIO F

Premise Address : HI-WAY, MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203951WS6	Pole No	:	0143656
Serial No	:	42812570	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	17670
Period From	:	02-11-2017	Prev Rdg	:	17559
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	350	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

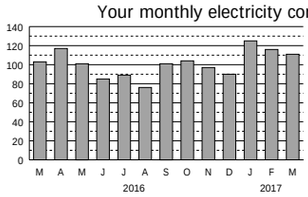
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		137.93
CURRENT BILL - MARCH 2017		1,108.33
TOTAL AMOUNT DUE		1,108.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,292.00

Your monthly electricity consumption chart



Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.33		
Less : VAT	80.20		
Amount Net of VAT	1,028.13		
Less: BIR 2306	33.41		
BIR 2307	19.51	VATable Sales	1,028.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.21	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,055.41	TOTAL SALES	1,108.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1450/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360811337348

GARCIA,GREGORIO F

Premise Address : HI-WAY, MAGUIKAY,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-470-4	3602630000-8	03/28/2017	MARCH/2017	1,108.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36026300008

BC07/425.3/1450/0/21/03-15-2017/81

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985660138723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922565

98563300007

Date : 03-15-2017

BC07/425.3/1460/0143656/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856330000-7

Collection Ref. Code : 1815-73-581-3

Customer Information----------

Name : CENIZA,A F ENGR

Premise Address : MAGUIKAY MANDAUE,C/O RELENTE ELIZABETH

TIN :

Metering Information----------

Meter No	:	MTR1006009	Pole No	:	0143656
Serial No	:	32853854	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	8739
Period From	:	02-11-2017	Prev Rdg	:	8532
No of Days	:	29	Diff Rdg	:	207
Avg kWh/day	:	7.14	Registered	:	207
Conn Load	:	135	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

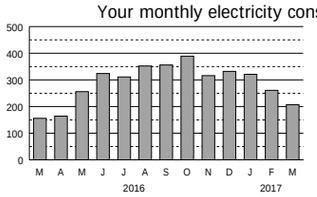
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	964.00
Transmission Charge	0.4094/kWh	84.75
System Loss Charge	0.6734/kWh	139.39
Sub-Total		1,188.14
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.89
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		62.76
Transmission		2.56
System Loss		8.60
Distribution		71.67
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		256.71
CURRENT BILL - MARCH 2017		2,062.02
TOTAL AMOUNT DUE		2,060.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 6,480.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.02		
Less : VAT	149.06		
Amount Net of VAT	1,912.96		
Less: BIR 2306	62.12		
BIR 2307	36.29	VATable Sales	1,912.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.55	VAT Zero Rated Sales	0.00
Add : VAT	149.06	VAT Amount	149.06
TOTAL AMOUNT DUE	1,963.61	TOTAL SALES	2,062.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1460/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985660138723

CENIZA,A F ENGR

Premise Address : MAGUIKAY MANDAUE,C/O RELENTE ELIZABETH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-581-3	9856330000-7	03/28/2017	MARCH/2017	2,060.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98563300007

BC07/425.3/1460/0/21/03-15-2017/81

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994027074864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923671

99485300000

Date : 03-15-2017

BC07/425.3/1470/0143656/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948530000-0

Collection Ref. Code : 1835-22-407-5

Customer Information----------

Name : LADION,BERVERLY L

Premise Address : HIGHWAY MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055463	Pole No	:	0143656
Serial No	:	121449141	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4
Period From	:	02-11-2017	Prev Rdg	:	4
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

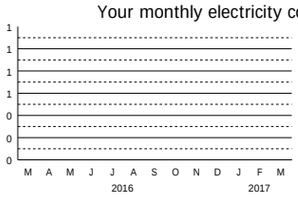
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 215.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 209.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - AUGUST 31, 2008 - 582.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1470/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994027074864

LADION,BERVERLY L

Premise Address : HIGHWAY MAGUIKAY,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-22-407-5	9948530000-0	03/28/2017	MARCH/2017	- 209.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99485300000

BC07/425.3/1470/0/21/03-15-2017/81

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155524501326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923403

15567300551

Date : 03-15-2017

BC07/425.3/1500/0172482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556730055-1

Collection Ref. Code : 1857-46-752-3

Customer Information----------

Name : RAMOS,EDWIN VENDERO

Premise Address : SITIO LUPA,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164510WS6	Pole No	:	0172482
Serial No	:	44649405	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4079
Period From	:	02-11-2017	Prev Rdg	:	4017
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	333	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

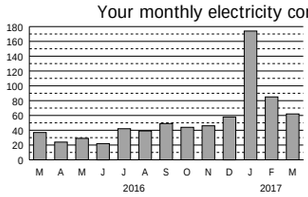
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	288.73
Transmission Charge	0.4094/kWh	25.38
System Loss Charge	0.6734/kWh	41.75
Sub-Total		355.86
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 538.26	- 161.48
Sub-Total		- 161.48
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.80
Transmission		0.76
System Loss		2.57
Distribution		21.89
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		62.47
CURRENT BILL - MARCH 2017		439.25
TOTAL AMOUNT DUE		438.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.25		
Less : VAT	31.04		
Amount Net of VAT	408.21		
Less: BIR 2306	12.93		
BIR 2307	7.57	VATable Sales	408.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.71	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	418.75	TOTAL SALES	439.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1500/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155524501326

RAMOS,EDWIN VENDERO

Premise Address : SITIO LUPA,MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-752-3	1556730055-1	03/28/2017	MARCH/2017	438.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15567300551 BC07/425.3/1500/0/21/03-15-2017/81 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200101640169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920057

20026300002

Date : 03-15-2017

BC07/425.3/1500/0143642/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002630000-2

Collection Ref. Code : 1837-23-197-4

Customer Information----------

Name : PAG-ONG,RICO S

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265534GS6	Pole No	:	0143642
Serial No	:	45721779	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9581
Period From	:	02-11-2017	Prev Rdg	:	9563
No of Days	:	29	Diff Rdg	:	18
Avg kWh/day	:	0.62	Registered	:	18
Conn Load	:	570	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

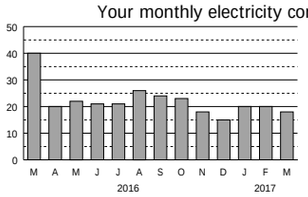
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 262.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Sub-Total		- 154.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - MARCH 2017		14.21
TOTAL AMOUNT DUE		- 248.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	13.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1500/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200101640169

PAG-ONG,RICO S

Premise Address : MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-197-4	2002630000-2	03/28/2017	MARCH/2017	- 248.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20026300002 BC07/425.3/1500/0/21/03-15-2017/81 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883750108719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922733

88314300000

Date : 03-15-2017

BC07/425.3/1500/0143642/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831430000-0

Collection Ref. Code : 1817-91-764-1

Customer Information----------

Name : RAMOS,ANASTACIA V.

Premise Address : M. C. BRIONES ST., INF. IS. FEED MILLS,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207438WS6	Pole No	:	0143642
Serial No	:	49028194	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4442
Period From	:	02-11-2017	Prev Rdg	:	4428
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	364	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

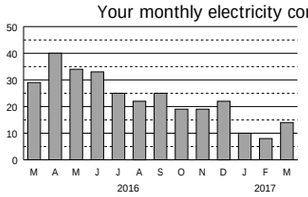
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MARCH 2017		12.30
TOTAL AMOUNT DUE		- 24.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 102.00

Your monthly electricity consumption chart



Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1500/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883750108719

RAMOS,ANASTACIA V.

Premise Address : M. C. BRIONES ST., INF. IS. FEED MILLS,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-91-764-1	8831430000-0	03/28/2017	MARCH/2017	- 24.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88314300000 BC07/425.3/1500/0/21/03-15-2017/81 3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525514789852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924174

52553300006

Date : 03-15-2017

BC07/425.3/1510/0172482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255330000-6

Collection Ref. Code : 1825-39-593-4

Customer Information----------

Name : CABAHUG,MANUEL

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012343 EFS6	Pole No	:	0172482
Serial No	:	121436027	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	30220
Period From	:	02-11-2017	Prev Rdg	:	29778
No of Days	:	29	Diff Rdg	:	442
Avg kWh/day	:	15.24	Registered	:	442
Conn Load	:	100	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

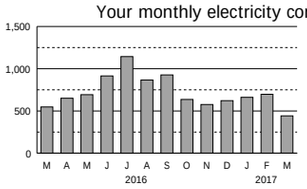
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,058.39
Transmission Charge	0.4094/kWh	180.95
System Loss Charge	0.6734/kWh	297.64
Sub-Total		2,536.98
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.43
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		42.48
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		133.99
Transmission		5.46
System Loss		18.37
Distribution		152.36
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		547.41
CURRENT BILL - MARCH 2017		4,396.57
TOTAL AMOUNT DUE		4,395.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 7,561.00

Your monthly electricity consumption chart



Avg Monthly Usage : 721.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.57		
Less : VAT	317.59		
Amount Net of VAT	4,078.98		
Less: BIR 2306	132.34		
BIR 2307	77.37	VATable Sales	4,078.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.27	VAT Zero Rated Sales	0.00
Add : VAT	317.59	VAT Amount	317.59
TOTAL AMOUNT DUE	4,186.86	TOTAL SALES	4,396.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1510/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 525514789852

CABAHUG,MANUEL

Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-39-593-4	5255330000-6	03/28/2017	MARCH/2017	4,395.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52553300006 BC07/425.3/1510/0/21/03-15-2017/81 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660965091309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923592

66092973636

Date : 03-15-2017

BC07/425.3/1520/0172482/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6609297363-6

Collection Ref. Code : 1849-84-137-3

Customer Information----------

Name : LANGUIDO,ELEAZAR ANGUAY

Premise Address : M.C. BRIONES ST. HIGHWAY,SITIO LUPA

TIN :

Metering Information----------

Meter No	:	501289 GS6	Pole No	:	0172482
Serial No	:	56411881	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	24748
Period From	:	02-11-2017	Prev Rdg	:	24498
No of Days	:	29	Diff Rdg	:	250
Avg kWh/day	:	8.62	Registered	:	250
Conn Load	:	660	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

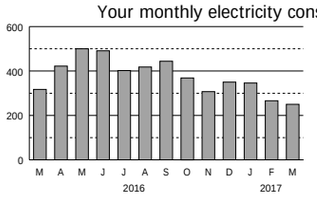
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,164.25
Transmission Charge	0.4094/kWh	102.35
System Loss Charge	0.6734/kWh	168.35
Sub-Total		1,434.95
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 22.50	0.45
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		75.78
Transmission		3.09
System Loss		10.39
Distribution		86.44
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		309.97
CURRENT BILL - MARCH 2017		2,489.73
TOTAL AMOUNT DUE		2,512.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 3,200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.73		
Less : VAT	179.95		
Amount Net of VAT	2,309.78		
Less: BIR 2306	74.99		
BIR 2307	43.81	VATable Sales	2,309.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.98	VAT Zero Rated Sales	0.00
Add : VAT	179.95	VAT Amount	179.95
TOTAL AMOUNT DUE	2,370.93	TOTAL SALES	2,489.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1520/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 660965091309

LANGUIDO,ELEAZAR ANGUAY

Premise Address : M.C. BRIONES ST. HIGHWAY,SITIO LUPA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-137-3	6609297363-6	03/28/2017	MARCH/2017	2,512.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66092973636

BC07/425.3/1520/0/21/03-15-2017/81

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209168817197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921599

20945300000

Date : 03-15-2017

BC07/425.3/1540/0172503/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094530000-0

Collection Ref. Code : 1833-27-476-8

Customer Information----------

Name : PANGUE,MARIA LUZ C

Premise Address : HI-WAY, MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306717GS6	Pole No	:	0172503
Serial No	:	48674907	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12023
Period From	:	02-11-2017	Prev Rdg	:	11975
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

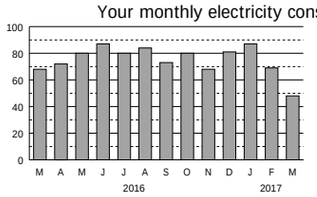
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		44.78
CURRENT BILL - MARCH 2017		295.50
TOTAL AMOUNT DUE		282.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.50		
Less : VAT	20.67		
Amount Net of VAT	274.83		
Less: BIR 2306	8.60		
BIR 2307	5.04	VATable Sales	274.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.19	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	281.86	TOTAL SALES	295.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1540/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209168817197

PANGUE,MARIA LUZ C

Premise Address : HI-WAY, MAGUIKAY,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-476-8	2094530000-0	03/28/2017	MARCH/2017	282.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20945300000

BC07/425.3/1540/0/21/03-15-2017/81

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395020076189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924075

39563300001

Date : 03-15-2017

BC07/425.3/1560/0171532/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3956330000-1

Collection Ref. Code : 1815-73-656-9

Customer Information----------

Name : CHUA,LORETO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055462	Pole No	:	0171532
Serial No	:	121753410	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3907
Period From	:	02-11-2017	Prev Rdg	:	3708
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

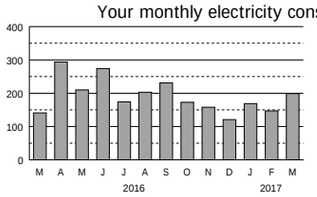
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		246.84
CURRENT BILL - MARCH 2017		1,982.58
TOTAL AMOUNT DUE		1,979.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,600.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.58		
Less : VAT	143.35		
Amount Net of VAT	1,839.23		
Less: BIR 2306	59.72		
BIR 2307	34.89	VATable Sales	1,839.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.62	VAT Zero Rated Sales	0.00
Add : VAT	143.35	VAT Amount	143.35
TOTAL AMOUNT DUE	1,887.97	TOTAL SALES	1,982.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1560/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395020076189

CHUA,LORETO

Premise Address : MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-656-9	3956330000-1	03/28/2017	MARCH/2017	1,979.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39563300001

BC07/425.3/1560/0/21/03-15-2017/81

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595149761915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924665

59563300009

Date : 03-15-2017

BC07/425.3/1560/0171532/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956330000-9

Collection Ref. Code : 1815-73-674-7

Customer Information----------

Name : CHUA,LORETO

Premise Address : MAGUIKAY MANDAUE CITY,NR ISLAND FEED MILLS

TIN :

Metering Information----------

Meter No	:	MTR1147106	Pole No	:	0171532
Serial No	:	85060462	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	18063
Period From	:	02-11-2017	Prev Rdg	:	16713
No of Days	:	29	Diff Rdg	:	1350
Avg kWh/day	:	46.55	Registered	:	1350
Conn Load	:	8593	Billed kWh	:	1350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

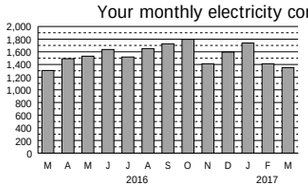
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,286.95
Transmission Charge	0.7381/kWh	996.44
System Loss Charge	0.6693/kWh	903.56
Sub-Total		8,186.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,363.31
Supply Charge	0.4118/kWh	555.93
Metering Charge	0.6989/kWh	943.52
	5.00/month	5.00
Sub-Total		3,867.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	129.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		129.75
Government Charges		
Franchise Tax - Local		60.92
Value Added Tax		
Generation		409.26
Transmission		30.08
System Loss		53.97
Distribution		464.13
Others		22.88
Universal Charge		
Missionary Electrification	0.1561/kWh	210.75
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	261.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.40
Sub-Total		1,684.40
CURRENT BILL - MARCH 2017		13,868.86
TOTAL AMOUNT DUE		13,868.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 15,615.03

Your monthly electricity consumption chart



Avg Monthly Usage : 1,551.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,868.86		
Less : VAT	980.32		
Amount Net of VAT	12,888.54		
Less: BIR 2306	408.47		
BIR 2307	244.91	VATable Sales	12,888.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,235.16	VAT Zero Rated Sales	0.00
Add : VAT	980.32	VAT Amount	980.32
TOTAL AMOUNT DUE	13,215.48	TOTAL SALES	13,868.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1560/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595149761915

CHUA,LORETO

Premise Address : MAGUIKAY MANDAUE CITY,NR ISLAND FEED MILLS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-674-7	5956330000-9	03/28/2017	MARCH/2017	13,868.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59563300009

BC07/425.3/1560/0/21/03-15-2017/81

3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695539117743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924351

69563300008

Date : 03-15-2017

BC07/425.3/1570/0170652/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956330000-8

Collection Ref. Code : 1815-73-683-6

Customer Information----------

Name : CORTES,FRANCISCO

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	462291GS6	Pole No	:	0170652
Serial No	:	60109618	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	19872
Period From	:	02-11-2017	Prev Rdg	:	19719
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

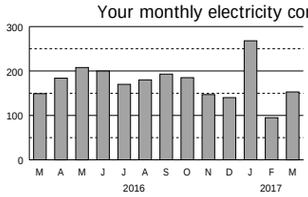
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	712.52
Transmission Charge	0.4094/kWh	62.64
System Loss Charge	0.6734/kWh	103.03
Sub-Total		878.19
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.71
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.38
Transmission		1.89
System Loss		6.37
Distribution		53.13
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		189.90
CURRENT BILL - MARCH 2017		1,525.58
TOTAL AMOUNT DUE		1,525.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 974.00

Your monthly electricity consumption chart



Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.58		
Less : VAT	110.34		
Amount Net of VAT	1,415.24		
Less: BIR 2306	45.98		
BIR 2307	26.85	VATable Sales	1,415.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.41	VAT Zero Rated Sales	0.00
Add : VAT	110.34	VAT Amount	110.34
TOTAL AMOUNT DUE	1,452.75	TOTAL SALES	1,525.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1570/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695539117743

CORTES,FRANCISCO

Premise Address : MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-683-6	6956330000-8	03/28/2017	MARCH/2017	1,525.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69563300008

BC07/425.3/1570/0/21/03-15-2017/81

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495195736074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924876

49563300000

Date : 03-15-2017

BC07/425.3/1590/0170652/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956330000-0

Collection Ref. Code : 1815-73-668-2

Customer Information----------

Name : DAXKIN INTERNATIONAL

Premise Address : SHELLCRAFT,HIGHWAY, MANDAUE OPP.,FILIPINAS ASSURANCE CO.

TIN :

Metering Information----------

Meter No	:	MTR1145948	Pole No	:	0170652
Serial No	:	40090979	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13407
Period From	:	02-11-2017	Prev Rdg	:	12765
No of Days	:	29	Diff Rdg	:	642
Avg kWh/day	:	22.14	Registered	:	642
Conn Load	:	4144	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

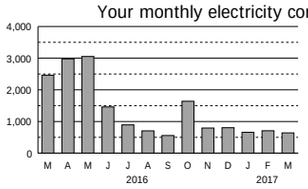
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,989.79
Transmission Charge	0.7381/kWh	473.86
System Loss Charge	0.6693/kWh	429.69
Sub-Total		3,893.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.096/kWh	61.63
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 7,843.00	156.86
Sub-Total		218.56
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		194.63
Transmission		14.30
System Loss		25.68
Distribution		221.04
Others		29.80
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		821.07
CURRENT BILL - MARCH 2017		6,774.93
TOTAL AMOUNT DUE		6,774.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 7,843.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,774.93		
Less : VAT	485.45		
Amount Net of VAT	6,289.48		
Less: BIR 2306	202.27		
BIR 2307	119.67	VATable Sales	6,289.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,967.54	VAT Zero Rated Sales	0.00
Add : VAT	485.45	VAT Amount	485.45
TOTAL AMOUNT DUE	6,452.99	TOTAL SALES	6,774.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1590/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495195736074

DAXKIN INTERNATIONAL

Premise Address : SHELLCRAFT,HIGHWAY, MANDAUE OPP.,FILIPINAS ASSURANCE CO.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-668-2	4956330000-0	03/28/2017	MARCH/2017	6,774.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49563300000 BC07/425.3/1590/0/21/03-15-2017/81 3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406092076630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921266

40663300008

Date : 03-15-2017

BC07/425.3/1610/0170680/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066330000-8

Collection Ref. Code : 1815-73-764-6

Customer Information----------

Name : HABIN,EDUARDO

Premise Address : MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	265659GS6	Pole No	:	0170680
Serial No	:	44434184	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	46331
Period From	:	02-11-2017	Prev Rdg	:	46204
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

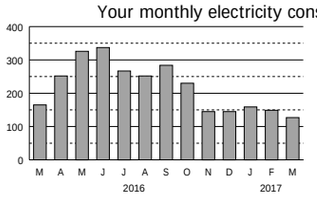
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	591.44
Transmission Charge	0.4094/kWh	51.99
System Loss Charge	0.6734/kWh	85.52
Sub-Total		728.95
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		12.20
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		38.51
Transmission		1.57
System Loss		5.28
Distribution		44.21
Others		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		157.76
CURRENT BILL - MARCH 2017		1,267.30
TOTAL AMOUNT DUE		1,266.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,618.00

Your monthly electricity consumption chart



Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.30		
Less : VAT	91.70		
Amount Net of VAT	1,175.60		
Less: BIR 2306	38.21		
BIR 2307	22.30	VATable Sales	1,175.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.09	VAT Zero Rated Sales	0.00
Add : VAT	91.70	VAT Amount	91.70
TOTAL AMOUNT DUE	1,206.79	TOTAL SALES	1,267.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1610/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 406092076630

HABIN,EDUARDO

Premise Address : MAGUIKAY, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-764-6	4066330000-8	03/28/2017	MARCH/2017	1,266.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40663300008

BC07/425.3/1610/0/21/03-15-2017/81

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229886275472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924936

22936300007

Date : 03-15-2017

BC07/425.3/1620/0171483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293630000-7

Collection Ref. Code : 1829-59-404-4

Customer Information----------

Name : QUIAMBAO,LYNLY K

Premise Address : LUPA MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313736GS6	Pole No	:	0171483
Serial No	:	47379636	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	55946
Period From	:	02-11-2017	Prev Rdg	:	55368
No of Days	:	29	Diff Rdg	:	578
Avg kWh/day	:	19.93	Registered	:	578
Conn Load	:	1390	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

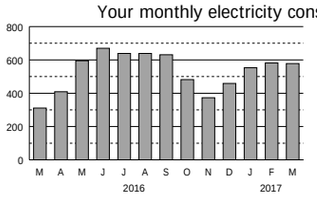
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,691.75
Transmission Charge	0.4094/kWh	236.63
System Loss Charge	0.6734/kWh	389.23
Sub-Total		3,317.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		175.23
Transmission		7.14
System Loss		24.01
Distribution		199.06
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		715.65
CURRENT BILL - MARCH 2017		5,747.65
TOTAL AMOUNT DUE		5,747.64

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 6,440.20

Your monthly electricity consumption chart



Avg Monthly Usage : 532.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,747.65		
Less : VAT	415.13		
Amount Net of VAT	5,332.52		
Less: BIR 2306	172.98		
BIR 2307	101.14	VATable Sales	5,332.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,058.40	VAT Zero Rated Sales	0.00
Add : VAT	415.13	VAT Amount	415.13
TOTAL AMOUNT DUE	5,473.53	TOTAL SALES	5,747.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1620/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229886275472

QUIAMBAO,LYNLY K

Premise Address : LUPA MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-59-404-4	2293630000-7	03/28/2017	MARCH/2017	5,747.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22936300007

BC07/425.3/1620/0/21/03-15-2017/81

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654877945118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

65495300009

BILLING STATEMENT

1008922972

Date : 03-15-2017

BC07/425.3/1630/0171973/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6549530000-9

Collection Ref. Code : 1835-28-599-6

Customer Information----------

Name : PEPITO,LILIBETH M.

Premise Address : SITIO LUPA HIGHWAY,,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278042GS6	Pole No	:	0171973
Serial No	:	47399121	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	35731
Period From	:	02-11-2017	Prev Rdg	:	35628
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	499	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

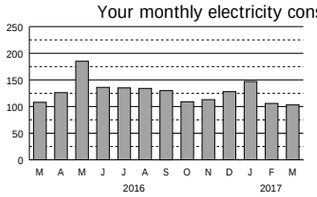
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	479.67
Transmission Charge	0.4094/kWh	42.17
System Loss Charge	0.6734/kWh	69.36
Sub-Total		591.20
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Discount	-0.05 of 890.92	- 44.55
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 20.81
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		31.22
Transmission		1.27
System Loss		4.29
Distribution		35.97
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		125.90
CURRENT BILL - MARCH 2017		996.01
TOTAL AMOUNT DUE		995.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,187.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.01		
Less : VAT	72.48		
Amount Net of VAT	923.53		
Less: BIR 2306	30.22		
BIR 2307	17.49	VATable Sales	923.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.82	VAT Zero Rated Sales	0.00
Add : VAT	72.48	VAT Amount	72.48
TOTAL AMOUNT DUE	948.30	TOTAL SALES	996.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1630/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 654877945118

PEPITO,LILIBETH M.

Premise Address : SITIO LUPA HIGHWAY,,MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-28-599-6	6549530000-9	03/28/2017	MARCH/2017	995.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65495300009

BC07/425.3/1630/0/21/03-15-2017/81

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006511876248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920655

00694300005

Date : 03-15-2017

BC07/425.3/1630/0171483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069430000-5

Collection Ref. Code : 1823-47-542-6

Customer Information----------

Name : PAREJA,CESAR

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320734GS6	Pole No	:	0171483
Serial No	:	46282984	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	37638
Period From	:	02-11-2017	Prev Rdg	:	37622
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

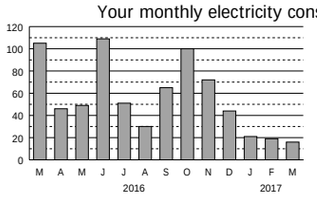
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		12.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1630/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006511876248

PAREJA,CESAR
Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-542-6	0069430000-5	03/28/2017	MARCH/2017	12.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00694300005

BC07/425.3/1630/0/21/03-15-2017/81

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339538298912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33994766559

1008920648
Date : 03-15-2017
BC07/425.3/1630/0171483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399476655-9
Collection Ref. Code : 1855-56-698-2

Customer Information----------
Name : PEPITO,JOSE EGIEN LAURON
Premise Address : SITIO LUPA,HIGHWAY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563299 GS6	Pole No	:	0171483
Serial No	:	63625012	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2639
Period From	:	02-11-2017	Prev Rdg	:	2603
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	224	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

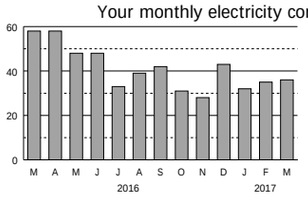
Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	167.65
Transmission Charge	0.4094/kWh	14.74
System Loss Charge	0.6734/kWh	24.24
Sub-Total		206.63
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 314.63	- 157.32
Sub-Total		- 157.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.91
Transmission		0.45
System Loss		1.49
Distribution		12.96
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		30.93
CURRENT BILL - MARCH 2017		188.24
TOTAL AMOUNT DUE		186.22

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - FEBRUARY 20, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.24		
Less : VAT	12.99		
Amount Net of VAT	175.25		
Less: BIR 2306	5.43		
BIR 2307	3.16	VATable Sales	175.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.66	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	179.65	TOTAL SALES	188.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1630/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339538298912

PEPITO,JOSE EGIEN LAURON
Premise Address : SITIO LUPA,HIGHWAY,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-698-2	3399476655-9	03/28/2017	MARCH/2017	186.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33994766559

BC07/425.3/1630/0/21/03-15-2017/81

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339244775338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920677

33963300000

Date : 03-15-2017

BC07/425.3/1630/0171973/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396330000-0

Collection Ref. Code : 1825-71-485-1

Customer Information----------

Name : CAPUNO,RUTH

Premise Address : HI-WAY MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123394WS6	Pole No	:	0171973
Serial No	:	78531959	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	27176
Period From	:	02-11-2017	Prev Rdg	:	27050
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

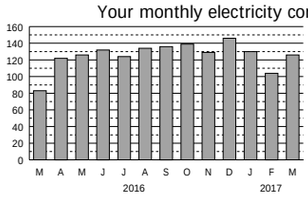
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		34.72
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		159.33
CURRENT BILL - MARCH 2017		1,282.79
TOTAL AMOUNT DUE		1,282.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,131.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.79		
Less : VAT	93.69		
Amount Net of VAT	1,189.10		
Less: BIR 2306	39.04		
BIR 2307	22.58	VATable Sales	1,189.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.48	VAT Zero Rated Sales	0.00
Add : VAT	93.69	VAT Amount	93.69
TOTAL AMOUNT DUE	1,221.17	TOTAL SALES	1,282.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1630/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339244775338

CAPUNO,RUTH
Premise Address : HI-WAY MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-485-1	3396330000-0	03/28/2017	MARCH/2017	1,282.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33963300000

BC07/425.3/1630/0/21/03-15-2017/81

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119715411131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922662

11901740750

Date : 03-15-2017

BC07/425.3/1630/0171490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190174075-0

Collection Ref. Code : 1853-40-860-3

Customer Information----------

Name : DONCILLO,ELIZABETH BALUYOT

Premise Address : SITIO LUPA,HI-WAY,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027677	Pole No	:	0171490
Serial No	:	121748101	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3129
Period From	:	02-11-2017	Prev Rdg	:	3066
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	545	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

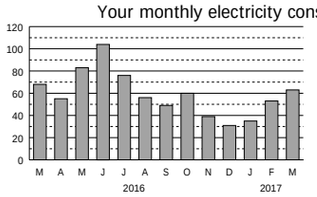
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 546.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	293.39
Transmission Charge	0.4094/kWh	25.79
System Loss Charge	0.6734/kWh	42.42
Sub-Total		361.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.3 of 546.86	- 164.06
Sub-Total		- 164.06
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.10
Transmission		0.78
System Loss		2.60
Distribution		22.23
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		63.46
CURRENT BILL - MARCH 2017		446.26
TOTAL AMOUNT DUE		- 100.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 199.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.26		
Less : VAT	31.53		
Amount Net of VAT	414.73		
Less: BIR 2306	13.13		
BIR 2307	7.69	VATable Sales	414.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.91	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	425.44	TOTAL SALES	446.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1630/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119715411131

DONCILLO,ELIZABETH BALUYOT

Premise Address : SITIO LUPA,HI-WAY,MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-860-3	1190174075-0	03/28/2017	MARCH/2017	- 100.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11901740750

BC07/425.3/1630/0/21/03-15-2017/81

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905290373134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920979

90585300008

Date : 03-15-2017

BC07/425.3/1640/0171483/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058530000-8

Collection Ref. Code : 1835-23-230-2

Customer Information----------

Name : DICO,TRINIDAD P

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461703GS6	Pole No	:	0171483
Serial No	:	63022603	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	18112
Period From	:	02-11-2017	Prev Rdg	:	18002
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	810	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

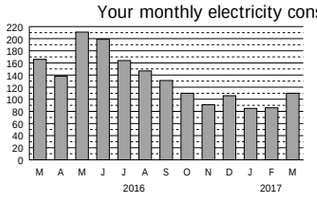
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	512.27
Transmission Charge	0.4094/kWh	45.03
System Loss Charge	0.6734/kWh	74.07
Sub-Total		631.37
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.56
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 856.50	17.13
Sub-Total		27.70
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.35
Transmission		1.35
System Loss		4.56
Distribution		38.37
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		138.84
CURRENT BILL - MARCH 2017		1,117.66
TOTAL AMOUNT DUE		1,117.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 857.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.66		
Less : VAT	81.54		
Amount Net of VAT	1,036.12		
Less: BIR 2306	33.99		
BIR 2307	19.67	VATable Sales	1,036.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.46	VAT Zero Rated Sales	0.00
Add : VAT	81.54	VAT Amount	81.54
TOTAL AMOUNT DUE	1,064.00	TOTAL SALES	1,117.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1640/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905290373134

DICO,TRINIDAD P

Premise Address : MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-23-230-2	9058530000-8	03/28/2017	MARCH/2017	1,117.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90585300008

BC07/425.3/1640/0/21/03-15-2017/81

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995954901828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923971

99563300005

Date : 03-15-2017

BC07/425.3/1650/0171490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956330000-5

Collection Ref. Code : 1815-73-740-9

Customer Information----------

Name : CAPUNGAN,CONCHITA

Premise Address : SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558521 GS6	Pole No	:	0171490
Serial No	:	60577068	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	5149
Period From	:	02-11-2017	Prev Rdg	:	5069
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

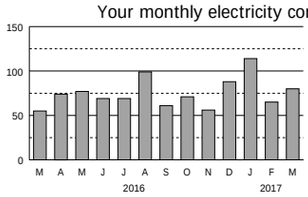
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	372.56
Transmission Charge	0.4094/kWh	32.75
System Loss Charge	0.6734/kWh	53.87
Sub-Total		459.18
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 693.08	- 103.96
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.25
Transmission		0.99
System Loss		3.32
Distribution		28.07
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		89.55
CURRENT BILL - MARCH 2017		678.67
TOTAL AMOUNT DUE		678.42

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,253.00

Your monthly electricity consumption chart



Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.67		
Less : VAT	48.49		
Amount Net of VAT	630.18		
Less: BIR 2306	20.21		
BIR 2307	11.84	VATable Sales	630.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.13	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	646.62	TOTAL SALES	678.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1650/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995954901828

CAPUNGAN,CONCHITA

Premise Address : SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-740-9	9956330000-5	03/28/2017	MARCH/2017	678.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99563300005

BC07/425.3/1650/0/21/03-15-2017/81

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210651920079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921785

21064300003

Date : 03-15-2017

BC07/425.3/1650/0171973/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106430000-3

Collection Ref. Code : 1821-28-857-2

Customer Information----------

Name : MARIBOJO,GONZALA P

Premise Address : SITIO LUPA, HI-WAY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393599GS6	Pole No	:	0171973
Serial No	:	2003161093	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13615
Period From	:	02-11-2017	Prev Rdg	:	13476
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	440	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

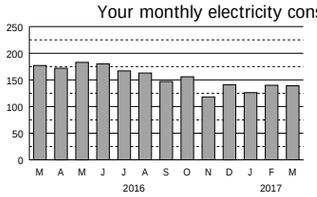
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	647.32
Transmission Charge	0.4094/kWh	56.91
System Loss Charge	0.6734/kWh	93.60
Sub-Total		797.83
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.34
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.36
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.14
Transmission		1.72
System Loss		5.78
Distribution		48.33
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		172.61
CURRENT BILL - MARCH 2017		1,386.52
TOTAL AMOUNT DUE		1,386.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,520.50

Your monthly electricity consumption chart



Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.52		
Less : VAT	100.30		
Amount Net of VAT	1,286.22		
Less: BIR 2306	41.80		
BIR 2307	24.40	VATable Sales	1,286.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.02	VAT Zero Rated Sales	0.00
Add : VAT	100.30	VAT Amount	100.30
TOTAL AMOUNT DUE	1,320.32	TOTAL SALES	1,386.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1650/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210651920079

MARIBOJO,GONZALA P

Premise Address : SITIO LUPA, HI-WAY,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-857-2	2106430000-3	03/28/2017	MARCH/2017	1,386.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21064300003

BC07/425.3/1650/0/21/03-15-2017/81

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349854227398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922400

34955300008

Date : 03-15-2017

BC07/425.3/1650/0171490/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495530000-8

Collection Ref. Code : 1845-53-491-3

Customer Information----------

Name : MARIBOJO,ASMABETH P

Premise Address : SITIO LUPA / HI-WAY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478490GS6	Pole No	:	0171490
Serial No	:	58748664	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	28126
Period From	:	02-11-2017	Prev Rdg	:	27732
No of Days	:	29	Diff Rdg	:	394
Avg kWh/day	:	13.59	Registered	:	394
Conn Load	:	944	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

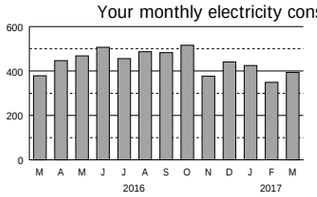
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,834.86
Transmission Charge	0.4094/kWh	161.30
System Loss Charge	0.6734/kWh	265.32
Sub-Total		2,261.48
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,888.50	77.77
Sub-Total		115.63
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		119.44
Transmission		4.87
System Loss		16.38
Distribution		135.88
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		497.81
CURRENT BILL - MARCH 2017		4,007.28
TOTAL AMOUNT DUE		4,006.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 3,889.00

Your monthly electricity consumption chart



Avg Monthly Usage : 440.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.28		
Less : VAT	292.55		
Amount Net of VAT	3,714.73		
Less: BIR 2306	121.91		
BIR 2307	70.54	VATable Sales	3,714.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,522.28	VAT Zero Rated Sales	0.00
Add : VAT	292.55	VAT Amount	292.55
TOTAL AMOUNT DUE	3,814.83	TOTAL SALES	4,007.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1650/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349854227398

MARIBOJO,ASMABETH P

Premise Address : SITIO LUPA / HI-WAY,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-491-3	3495530000-8	03/28/2017	MARCH/2017	4,006.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34955300008

BC07/425.3/1650/0/21/03-15-2017/81

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234979068938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920275

23484300001

Date : 03-15-2017

BC07/425.3/1660/0143656/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348430000-1

Collection Ref. Code : 1821-98-158-8

Customer Information----------

Name : CENIZA,ARTEMIO

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144728WS6	Pole No	:	0143656
Serial No	:	47064257	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7186
Period From	:	02-11-2017	Prev Rdg	:	7136
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

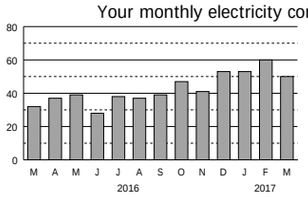
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 435.06	- 174.02
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 163.35
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.77
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.01
CURRENT BILL - MARCH 2017		319.72
TOTAL AMOUNT DUE		319.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 534.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.72		
Less : VAT	22.81		
Amount Net of VAT	296.91		
Less: BIR 2306	9.50		
BIR 2307	5.46	VATable Sales	296.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.95	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	304.76	TOTAL SALES	319.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1660/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234979068938

CENIZA,ARTEMIO

Premise Address : MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-158-8	2348430000-1	03/28/2017	MARCH/2017	319.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23484300001

BC07/425.3/1660/0/21/03-15-2017/81

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494543109153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924865

49494300004

Date : 03-15-2017

BC07/425.3/1670/0143656/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949430000-4

Collection Ref. Code : 1823-34-221-3

Customer Information----------

Name : GARCIA,ROGELIO

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164809WS6	Pole No	:	0143656
Serial No	:	44358343	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	17205
Period From	:	02-11-2017	Prev Rdg	:	17094
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

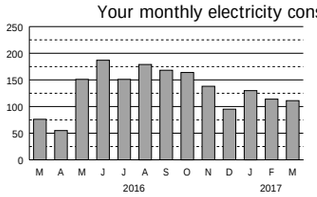
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	516.93
Transmission Charge	0.4094/kWh	45.44
System Loss Charge	0.6734/kWh	74.75
Sub-Total		637.12
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.67
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.64
Transmission		1.37
System Loss		4.62
Distribution		38.71
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		137.93
CURRENT BILL - MARCH 2017		1,108.33
TOTAL AMOUNT DUE		1,106.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,240.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.33		
Less : VAT	80.20		
Amount Net of VAT	1,028.13		
Less: BIR 2306	33.41		
BIR 2307	19.51	VATable Sales	1,028.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.21	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,055.41	TOTAL SALES	1,108.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1670/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494543109153

GARCIA,ROGELIO

Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-221-3	4949430000-4	03/28/2017	MARCH/2017	1,106.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49494300004 BC07/425.3/1670/0/21/03-15-2017/81 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828307643407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924290

82815300007

Date : 03-15-2017

BC07/425.3/1680/0143642/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281530000-7

Collection Ref. Code : 1839-17-602-4

Customer Information----------

Name : DABON,ROBERTO

Premise Address : HIWAY MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312281GS6	Pole No	:	0143642
Serial No	:	46533525	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	45546
Period From	:	02-11-2017	Prev Rdg	:	45294
No of Days	:	29	Diff Rdg	:	252
Avg kWh/day	:	8.69	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

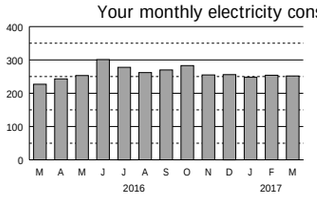
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,173.56
Transmission Charge	0.4094/kWh	103.17
System Loss Charge	0.6734/kWh	169.70
Sub-Total		1,446.43
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.19
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.22
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		76.40
Transmission		3.11
System Loss		10.46
Distribution		87.12
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		312.35
CURRENT BILL - MARCH 2017		2,509.04
TOTAL AMOUNT DUE		2,508.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,755.00

Your monthly electricity consumption chart



Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.04		
Less : VAT	181.31		
Amount Net of VAT	2,327.73		
Less: BIR 2306	75.56		
BIR 2307	44.15	VATable Sales	2,327.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,208.02	VAT Zero Rated Sales	0.00
Add : VAT	181.31	VAT Amount	181.31
TOTAL AMOUNT DUE	2,389.33	TOTAL SALES	2,509.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1680/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828307643407

DABON,ROBERTO

Premise Address : HIWAY MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-602-4	8281530000-7	03/28/2017	MARCH/2017	2,508.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82815300007

BC07/425.3/1680/0/21/03-15-2017/81

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160630919510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924191

16017300001

Date : 03-15-2017

BC07/425.3/1680/0143635/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601730000-1

Collection Ref. Code : 1843-83-884-2

Customer Information----------

Name : ARGUILLES,DAISY D

Premise Address : HIGHWAY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052964	Pole No	:	0143635
Serial No	:	121434088	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	5527
Period From	:	02-11-2017	Prev Rdg	:	5349
No of Days	:	29	Diff Rdg	:	178
Avg kWh/day	:	6.14	Registered	:	178
Conn Load	:	615	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

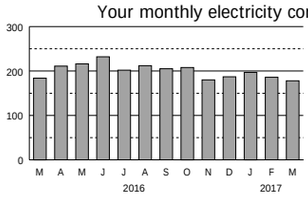
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	828.95
Transmission Charge	0.4094/kWh	72.87
System Loss Charge	0.6734/kWh	119.87
Sub-Total		1,021.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.09
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.11
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		53.97
Transmission		2.19
System Loss		7.38
Distribution		61.72
Others		2.99
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		220.82
CURRENT BILL - MARCH 2017		1,773.93
TOTAL AMOUNT DUE		1,773.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,019.00

Your monthly electricity consumption chart



Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.93		
Less : VAT	128.25		
Amount Net of VAT	1,645.68		
Less: BIR 2306	53.44		
BIR 2307	31.22	VATable Sales	1,645.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.02	VAT Zero Rated Sales	0.00
Add : VAT	128.25	VAT Amount	128.25
TOTAL AMOUNT DUE	1,689.27	TOTAL SALES	1,773.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1680/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160630919510

ARGUILLES,DAISY D

Premise Address : HIGHWAY,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-884-2	1601730000-1	03/28/2017	MARCH/2017	1,773.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16017300001

BC07/425.3/1680/0/21/03-15-2017/81

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923123636181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923933

92324300000

Date : 03-15-2017

BC07/425.3/1690/0143635/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232430000-0

Collection Ref. Code : 1817-99-080-2

Customer Information----------

Name : CENIZA,JERRY M.

Premise Address : HIWAY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332049GS6	Pole No	:	0143635
Serial No	:	41124555	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	38148
Period From	:	02-11-2017	Prev Rdg	:	37287
No of Days	:	29	Diff Rdg	:	861
Avg kWh/day	:	29.69	Registered	:	861
Conn Load	:	2929	Billed kWh	:	861

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

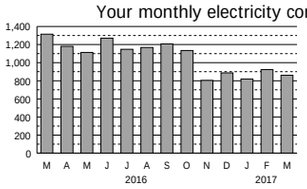
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,009.68
Transmission Charge	0.7381/kWh	635.50
System Loss Charge	0.6693/kWh	576.27
Sub-Total		5,221.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	82.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		82.76
Government Charges		
Franchise Tax - Local		38.86
Value Added Tax		
Generation		261.02
Transmission		19.18
System Loss		34.42
Distribution		296.23
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.76
Sub-Total		1,074.46
CURRENT BILL - MARCH 2017		8,847.25
TOTAL AMOUNT DUE		8,847.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 10,428.99

Your monthly electricity consumption chart



Avg Monthly Usage : 1,064.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,847.25		
Less : VAT	625.44		
Amount Net of VAT	8,221.81		
Less: BIR 2306	260.60		
BIR 2307	156.23	VATable Sales	8,221.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,804.98	VAT Zero Rated Sales	0.00
Add : VAT	625.44	VAT Amount	625.44
TOTAL AMOUNT DUE	8,430.42	TOTAL SALES	8,847.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1690/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923123636181

CENIZA,JERRY M.

Premise Address : HIWAY,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-99-080-2	9232430000-0	03/28/2017	MARCH/2017	8,847.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92324300000

BC07/425.3/1690/0/21/03-15-2017/81

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785667062162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923271

78563300009

Date : 03-15-2017

BC07/425.3/1690/0143642/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856330000-9

Collection Ref. Code : 1815-73-551-1

Customer Information----------

Name : PRENDOL,MARCELO

Premise Address : HI-WAY-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	321774GS6	Pole No	:	0143642
Serial No	:	47020352	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	22736
Period From	:	02-11-2017	Prev Rdg	:	22619
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

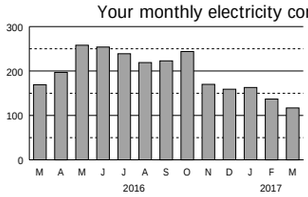
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	544.87
Transmission Charge	0.4094/kWh	47.90
System Loss Charge	0.6734/kWh	78.79
Sub-Total		671.56
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		41.82
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		35.47
Transmission		1.45
System Loss		4.87
Distribution		40.77
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.22
CURRENT BILL - MARCH 2017		1,202.37
TOTAL AMOUNT DUE		1,201.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,530.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.37		
Less : VAT	88.21		
Amount Net of VAT	1,114.16		
Less: BIR 2306	36.77		
BIR 2307	21.17	VATable Sales	1,114.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.22	VAT Zero Rated Sales	0.00
Add : VAT	88.21	VAT Amount	88.21
TOTAL AMOUNT DUE	1,144.43	TOTAL SALES	1,202.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1690/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785667062162

PRENDOL,MARCELO

Premise Address : HI-WAY-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-551-1	7856330000-9	03/28/2017	MARCH/2017	1,201.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78563300009

BC07/425.3/1690/0/21/03-15-2017/81

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075544419597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921603

07553300000

Date : 03-15-2017

BC07/425.3/1700/0143656/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755330000-0

Collection Ref. Code : 1825-41-929-9

Customer Information----------

Name : GARCIA,JUANITO

Premise Address : MAGUIKAY,MANDAUE

TIN :

Metering Information----------

Meter No	:	204642WS6	Pole No	:	0143656
Serial No	:	42377764	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	32460
Period From	:	02-11-2017	Prev Rdg	:	32438
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

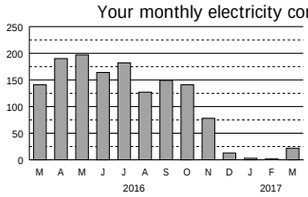
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.4094/kWh	9.01
System Loss Charge	0.6734/kWh	14.81
Sub-Total		126.27
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 194.22	- 126.24
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 125.96
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.67
Transmission		0.27
System Loss		0.90
Distribution		8.15
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.50
CURRENT BILL - MARCH 2017		84.76
TOTAL AMOUNT DUE		64.60

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.76		
Less : VAT	5.67		
Amount Net of VAT	79.09		
Less: BIR 2306	2.38		
BIR 2307	1.37	VATable Sales	79.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.34	VAT Zero Rated Sales	0.00
Add : VAT	5.67	VAT Amount	5.67
TOTAL AMOUNT DUE	81.01	TOTAL SALES	84.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1700/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 075544419597

GARCIA,JUANITO

Premise Address : MAGUIKAY,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-929-9	0755330000-0	03/28/2017	MARCH/2017	64.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07553300000

BC07/425.3/1700/0/21/03-15-2017/81

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266312883904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924922

26669832953

Date : 03-15-2017

BC07/425.3/1700/0143614/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666983295-3

Collection Ref. Code : 1859-60-614-8

Customer Information----------

Name : GARCIA,ARIEL PATIGAYON

Premise Address : MC BRIONES STREET,HIGHWAY MAGUICAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019676	Pole No	:	0143614
Serial No	:	121749158	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	8398
Period From	:	02-11-2017	Prev Rdg	:	8185
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	372	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

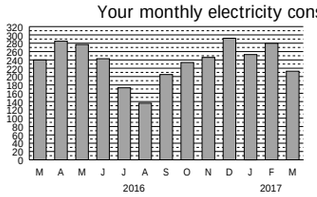
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 3,035.50	60.71
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		271.73
CURRENT BILL - MARCH 2017		2,189.94
TOTAL AMOUNT DUE		2,189.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 3,036.00

Your monthly electricity consumption chart



Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.94		
Less : VAT	160.67		
Amount Net of VAT	2,029.27		
Less: BIR 2306	66.95		
BIR 2307	38.56	VATable Sales	2,029.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.76	VAT Zero Rated Sales	0.00
Add : VAT	160.67	VAT Amount	160.67
TOTAL AMOUNT DUE	2,084.43	TOTAL SALES	2,189.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1700/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266312883904

GARCIA,ARIEL PATIGAYON

Premise Address : MC BRIONES STREET,HIGHWAY MAGUICAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-614-8	2666983295-3	03/28/2017	MARCH/2017	2,189.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26669832953

BC07/425.3/1700/0/21/03-15-2017/81

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195115724238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923955

19563300003

Date : 03-15-2017

BC07/425.3/1720/0143600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1956330000-3

Collection Ref. Code : 1815-73-599-6

Customer Information----------

Name : GO,ROSALINDA

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343123GS6	Pole No	:	0143600
Serial No	:	48899263	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	96583
Period From	:	02-11-2017	Prev Rdg	:	96005
No of Days	:	29	Diff Rdg	:	578
Avg kWh/day	:	19.93	Registered	:	578
Conn Load	:	0	Billed kWh	:	578

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

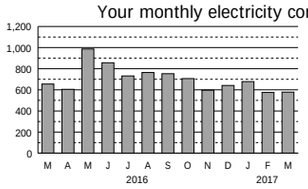
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,691.75
Transmission Charge	0.4094/kWh	236.63
System Loss Charge	0.6734/kWh	389.23
Sub-Total		3,317.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.49
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		175.23
Transmission		7.14
System Loss		24.01
Distribution		199.06
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		715.65
CURRENT BILL - MARCH 2017		5,747.65
TOTAL AMOUNT DUE		5,747.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 6,229.20

Your monthly electricity consumption chart



Avg Monthly Usage : 702.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,747.65		
Less : VAT	415.13		
Amount Net of VAT	5,332.52		
Less: BIR 2306	172.98		
BIR 2307	101.14	VATable Sales	5,332.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,058.40	VAT Zero Rated Sales	0.00
Add : VAT	415.13	VAT Amount	415.13
TOTAL AMOUNT DUE	5,473.53	TOTAL SALES	5,747.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1720/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 195115724238

GO,ROSALINDA

Premise Address : MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-599-6	1956330000-3	03/28/2017	MARCH/2017	5,747.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19563300003

BC07/425.3/1720/0/21/03-15-2017/81

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095983298972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924627

09563300004

Date : 03-15-2017

BC07/425.3/1730/0143600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0956330000-4

Collection Ref. Code : 1815-73-593-7

Customer Information----------

Name : WONG,VIRGINIA

Premise Address : HI-WAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224154WS6	Pole No	:	0143600
Serial No	:	47954362	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	40480
Period From	:	02-11-2017	Prev Rdg	:	40167
No of Days	:	29	Diff Rdg	:	313
Avg kWh/day	:	10.79	Registered	:	313
Conn Load	:	0	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

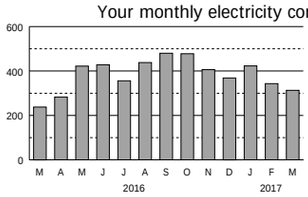
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,457.64
Transmission Charge	0.4094/kWh	128.14
System Loss Charge	0.6734/kWh	210.77
Sub-Total		1,796.55
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	30.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		94.89
Transmission		3.87
System Loss		13.01
Distribution		108.07
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		387.84
CURRENT BILL - MARCH 2017		3,115.07
TOTAL AMOUNT DUE		3,115.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,717.97

Your monthly electricity consumption chart



Avg Monthly Usage : 382.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.07		
Less : VAT	225.09		
Amount Net of VAT	2,889.98		
Less: BIR 2306	93.80		
BIR 2307	54.82	VATable Sales	2,889.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,741.36	VAT Zero Rated Sales	0.00
Add : VAT	225.09	VAT Amount	225.09
TOTAL AMOUNT DUE	2,966.45	TOTAL SALES	3,115.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1730/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 095983298972

WONG,VIRGINIA

Premise Address : HI-WAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-593-7	0956330000-4	03/28/2017	MARCH/2017	3,115.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09563300004 BC07/425.3/1730/0/21/03-15-2017/81 3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964803204039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924934

96424300000

Date : 03-15-2017

BC07/425.3/1740/0143600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642430000-0

Collection Ref. Code : 1819-17-809-9

Customer Information----------

Name : LAPAZ,LEONARDO T.

Premise Address : BK. RAMCAR,HI-WAY, MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376135GS6	Pole No	:	0143600
Serial No	:	2003136294	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	44702
Period From	:	02-11-2017	Prev Rdg	:	44411
No of Days	:	29	Diff Rdg	:	291
Avg kWh/day	:	10.03	Registered	:	291
Conn Load	:	500	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

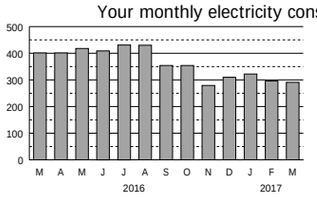
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,355.19
Transmission Charge	0.4094/kWh	119.14
System Loss Charge	0.6734/kWh	195.96
Sub-Total		1,670.29
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		88.22
Transmission		3.59
System Loss		12.10
Distribution		100.52
Others		4.88
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		360.62
CURRENT BILL - MARCH 2017		2,896.51
TOTAL AMOUNT DUE		2,896.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 3,209.00

Your monthly electricity consumption chart



Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.51		
Less : VAT	209.31		
Amount Net of VAT	2,687.20		
Less: BIR 2306	87.21		
BIR 2307	50.97	VATable Sales	2,687.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.02	VAT Zero Rated Sales	0.00
Add : VAT	209.31	VAT Amount	209.31
TOTAL AMOUNT DUE	2,758.33	TOTAL SALES	2,896.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1740/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964803204039

LAPAZ,LEONARDO T.

Premise Address : BK. RAMCAR,HI-WAY, MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-17-809-9	9642430000-0	03/28/2017	MARCH/2017	2,896.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96424300000 BC07/425.3/1740/0/21/03-15-2017/81 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292947554328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924201

29274300002

Date : 03-15-2017

BC07/425.3/1750/0143600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927430000-2

Collection Ref. Code : 1821-66-545-7

Customer Information----------

Name : DABON,LUCAS

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357098GS6	Pole No	:	0143600
Serial No	:	2002116103	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	20812
Period From	:	02-11-2017	Prev Rdg	:	20756
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	70	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

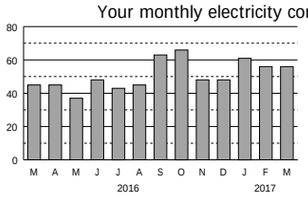
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		56.45
CURRENT BILL - MARCH 2017		397.11
TOTAL AMOUNT DUE		396.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 649.00

Your monthly electricity consumption chart



Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.11		
Less : VAT	28.08		
Amount Net of VAT	369.03		
Less: BIR 2306	11.70		
BIR 2307	6.85	VATable Sales	369.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.48	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	378.56	TOTAL SALES	397.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1750/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 292947554328

DABON,LUCAS

Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-545-7	2927430000-2	03/28/2017	MARCH/2017	396.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29274300002

BC07/425.3/1750/0/21/03-15-2017/81

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084149571566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922709

08476300002

Date : 03-15-2017

BC07/425.3/1760/0143593/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847630000-2

Collection Ref. Code : 1843-29-992-5

Customer Information----------

Name : CAMPOS,WILFREDO R

Premise Address : HI-WAY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167133	Pole No	:	0143593
Serial No	:	84441696	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4862
Period From	:	02-11-2017	Prev Rdg	:	4212
No of Days	:	29	Diff Rdg	:	650
Avg kWh/day	:	22.41	Registered	:	650
Conn Load	:	632	Billed kWh	:	650

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

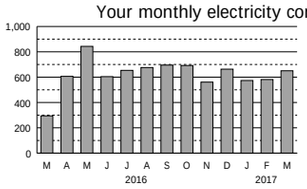
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,027.05
Transmission Charge	0.7381/kWh	479.77
System Loss Charge	0.6693/kWh	435.05
Sub-Total		3,941.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	62.40
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		29.35
Value Added Tax		
Generation		197.05
Transmission		14.49
System Loss		25.98
Distribution		223.78
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		811.35
CURRENT BILL - MARCH 2017		6,680.54
TOTAL AMOUNT DUE		6,680.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 13,088.00

Your monthly electricity consumption chart



Avg Monthly Usage : 622.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,680.54		
Less : VAT	472.32		
Amount Net of VAT	6,208.22		
Less: BIR 2306	196.81		
BIR 2307	117.97	VATable Sales	6,208.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,893.44	VAT Zero Rated Sales	0.00
Add : VAT	472.32	VAT Amount	472.32
TOTAL AMOUNT DUE	6,365.76	TOTAL SALES	6,680.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1760/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 084149571566

CAMPOS,WILFREDO R

Premise Address : HI-WAY,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-992-5	0847630000-2	03/28/2017	MARCH/2017	6,680.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08476300002

BC07/425.3/1760/0/21/03-15-2017/81

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585786726787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923165

58563300001

Date : 03-15-2017

BC07/425.3/1770/0143593/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856330000-1

Collection Ref. Code : 1815-73-461-2

Customer Information----------

Name : LOPEZ,SERVILLANO

Premise Address : MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	235431DS6	Pole No	:	0143593
Serial No	:	12084159	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	36709
Period From	:	02-11-2017	Prev Rdg	:	36545
No of Days	:	29	Diff Rdg	:	164
Avg kWh/day	:	5.66	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

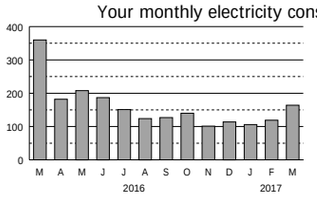
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	763.75
Transmission Charge	0.4094/kWh	67.14
System Loss Charge	0.6734/kWh	110.44
Sub-Total		941.33
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.74
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		49.72
Transmission		2.02
System Loss		6.82
Distribution		56.91
Others		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		203.51
CURRENT BILL - MARCH 2017		1,634.86
TOTAL AMOUNT DUE		1,634.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,320.00

Your monthly electricity consumption chart



Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.86		
Less : VAT	118.22		
Amount Net of VAT	1,516.64		
Less: BIR 2306	49.27		
BIR 2307	28.77	VATable Sales	1,516.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.60	VAT Zero Rated Sales	0.00
Add : VAT	118.22	VAT Amount	118.22
TOTAL AMOUNT DUE	1,556.82	TOTAL SALES	1,634.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1770/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585786726787

LOPEZ,SERVILLANO

Premise Address : MAGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-461-2	5856330000-1	03/28/2017	MARCH/2017	1,634.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58563300001

BC07/425.3/1770/0/21/03-15-2017/81

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412097156589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922192

41246300002

Date : 03-15-2017

BC07/425.3/1780/0143600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124630000-2

Collection Ref. Code : 1837-77-788-8

Customer Information----------

Name : CANOY,LUMINADA

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385066GS6	Pole No	:	0143600
Serial No	:	2003133529	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	19377
Period From	:	02-11-2017	Prev Rdg	:	19179
No of Days	:	29	Diff Rdg	:	198
Avg kWh/day	:	6.83	Registered	:	198
Conn Load	:	100	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

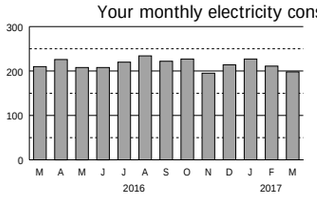
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	922.09
Transmission Charge	0.4094/kWh	81.06
System Loss Charge	0.6734/kWh	133.33
Sub-Total		1,136.48
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.01
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		60.02
Transmission		2.44
System Loss		8.23
Distribution		68.58
Others		3.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		245.56
CURRENT BILL - MARCH 2017		1,972.61
TOTAL AMOUNT DUE		1,971.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 2,346.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.61		
Less : VAT	142.59		
Amount Net of VAT	1,830.02		
Less: BIR 2306	59.42		
BIR 2307	34.71	VATable Sales	1,830.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.89	VAT Zero Rated Sales	0.00
Add : VAT	142.59	VAT Amount	142.59
TOTAL AMOUNT DUE	1,878.48	TOTAL SALES	1,972.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1780/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 412097156589

CANOY,LUMINADA

Premise Address : MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-77-788-8	4124630000-2	03/28/2017	MARCH/2017	1,971.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41246300002

BC07/425.3/1780/0/21/03-15-2017/81

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497290027396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925023

49725373549

Date : 03-15-2017

BC07/425.3/1790/0143565/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972537354-9

Collection Ref. Code : 1855-45-527-7

Customer Information----------

Name : AQUINO,REYNOLD HONORIO

Premise Address : HI-WAY,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008968	Pole No	:	0143565
Serial No	:	121576080	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1602
Period From	:	02-11-2017	Prev Rdg	:	1586
No of Days	:	29	Diff Rdg	:	16
Avg kWh/day	:	0.55	Registered	:	16
Conn Load	:	1330	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

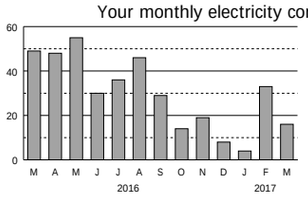
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 219.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		- 206.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 29, 2017 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1790/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497290027396

AQUINO,REYNOLD HONORIO

Premise Address : HI-WAY,MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-527-7	4972537354-9	03/28/2017	MARCH/2017	- 206.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49725373549

BC07/425.3/1790/0/21/03-15-2017/81

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933960703219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920034

93346300002

Date : 03-15-2017

BC07/425.3/1790/0143572/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334630000-2

Collection Ref. Code : 1837-93-800-8

Customer Information----------

Name : MACK,WALTER TM

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147153	Pole No	:	0143572
Serial No	:	85049569	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1354
Period From	:	02-11-2017	Prev Rdg	:	1326
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	292	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

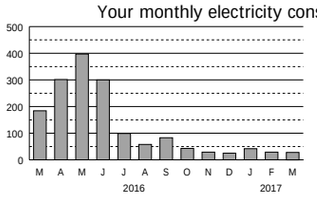
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.7381/kWh	20.67
System Loss Charge	0.6693/kWh	18.74
Sub-Total		169.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.69
Sub-Total		2.69
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		8.49
Transmission		0.62
System Loss		1.11
Distribution		10.21
Others		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		35.55
CURRENT BILL - MARCH 2017		293.17
TOTAL AMOUNT DUE		292.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 327.00

Your monthly electricity consumption chart



Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.17		
Less : VAT	20.91		
Amount Net of VAT	272.26		
Less: BIR 2306	8.71		
BIR 2307	5.18	VATable Sales	272.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.37	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	279.28	TOTAL SALES	293.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1790/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933960703219

MACK,WALTER TM

Premise Address : MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-800-8	9334630000-2	03/28/2017	MARCH/2017	292.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93346300002

BC07/425.3/1790/0/21/03-15-2017/81

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960008201733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924570

96093300000

Date : 03-15-2017

BC07/425.3/1800/0143614/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609330000-0

Collection Ref. Code : 1839-61-326-2

Customer Information----------

Name : DABON,DANILO C

Premise Address : HI-WAY MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319794GS6	Pole No	:	0143614
Serial No	:	42187636	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	11073
Period From	:	02-11-2017	Prev Rdg	:	11003
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

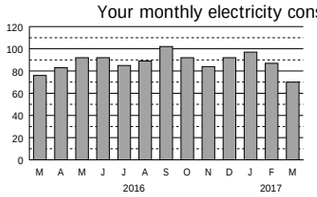
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 104.03
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.97
CURRENT BILL - MARCH 2017		581.02
TOTAL AMOUNT DUE		580.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 870.00

Your monthly electricity consumption chart



Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.02		
Less : VAT	42.09		
Amount Net of VAT	538.93		
Less: BIR 2306	17.54		
BIR 2307	10.11	VATable Sales	538.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.28	VAT Zero Rated Sales	0.00
Add : VAT	42.09	VAT Amount	42.09
TOTAL AMOUNT DUE	553.37	TOTAL SALES	581.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1800/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960008201733

DABON,DANILO C

Premise Address : HI-WAY MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-61-326-2	9609330000-0	03/28/2017	MARCH/2017	580.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96093300000 BC07/425.3/1800/0/21/03-15-2017/81 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437337711988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920413

43763677754

Date : 03-15-2017

BC07/425.3/1800/0143544/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376367775-4

Collection Ref. Code : 1853-29-368-7

Customer Information----------

Name : DABON,DANILO SR. CABUSAS

Premise Address : HI-WAY,MAGUIKAY,MANDAUE CITY

TIN : 132-261-857-000

Metering Information----------

Meter No	:	MTR1067395	Pole No	:	0143544
Serial No	:	84397976	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	535
Period From	:	02-11-2017	Prev Rdg	:	529
No of Days	:	29	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	345	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

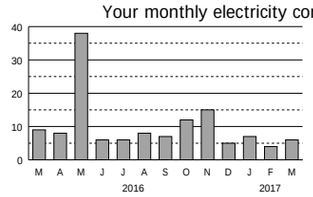
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 25.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.7381/kWh	4.43
System Loss Charge	0.6693/kWh	4.02
Sub-Total		36.39
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.58
Sub-Total		0.58
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		1.83
Transmission		0.14
System Loss		0.24
Distribution		2.66
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.14
CURRENT BILL - MARCH 2017		67.27
TOTAL AMOUNT DUE		41.95

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 83.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.27		
Less : VAT	4.98		
Amount Net of VAT	62.29		
Less: BIR 2306	2.07		
BIR 2307	1.19	VATable Sales	62.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59.03	VAT Zero Rated Sales	0.00
Add : VAT	4.98	VAT Amount	4.98
TOTAL AMOUNT DUE	64.01	TOTAL SALES	67.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1800/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437337711988

DABON,DANILO SR. CABUSAS

Premise Address : HI-WAY,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-368-7	4376367775-4	03/28/2017	MARCH/2017	41.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43763677754

BC07/425.3/1800/0/21/03-15-2017/81

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319026608142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922663

31936300008

Date : 03-15-2017

BC07/425.3/1810/0143565/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193630000-8

Collection Ref. Code : 1829-58-956-3

Customer Information----------

Name : ABARQUEZ,ROLANDO G

Premise Address : HIGHWAY MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336921GS6	Pole No	:	0143565
Serial No	:	46661849	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	47360
Period From	:	02-11-2017	Prev Rdg	:	47127
No of Days	:	29	Diff Rdg	:	233
Avg kWh/day	:	8.03	Registered	:	233
Conn Load	:	2340	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

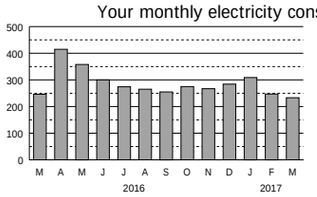
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,085.08
Transmission Charge	0.4094/kWh	95.39
System Loss Charge	0.6734/kWh	156.90
Sub-Total		1,337.37
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	22.37
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		70.63
Transmission		2.88
System Loss		9.69
Distribution		80.60
Others		3.91
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		288.88
CURRENT BILL - MARCH 2017		2,320.33
TOTAL AMOUNT DUE		2,320.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2,679.05

Your monthly electricity consumption chart



Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.33		
Less : VAT	167.71		
Amount Net of VAT	2,152.62		
Less: BIR 2306	69.88		
BIR 2307	40.83	VATable Sales	2,152.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.91	VAT Zero Rated Sales	0.00
Add : VAT	167.71	VAT Amount	167.71
TOTAL AMOUNT DUE	2,209.62	TOTAL SALES	2,320.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1810/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319026608142

ABARQUEZ,ROLANDO G

Premise Address : HIGHWAY MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-58-956-3	3193630000-8	03/28/2017	MARCH/2017	2,320.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31936300008

BC07/425.3/1810/0/21/03-15-2017/81

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185065135113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922568

18594300008

Date : 03-15-2017

BC07/425.3/1810/0143565/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859430000-8

Collection Ref. Code : 1823-45-812-2

Customer Information----------

Name : NG,ARNEL

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155908	Pole No	:	0143565
Serial No	:	85061832	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	5
Period From	:	02-11-2017	Prev Rdg	:	5
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	145	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

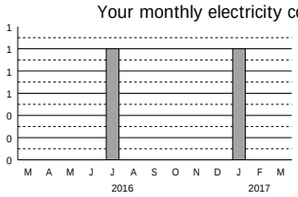
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 27.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 3, 2016 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1810/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185065135113

NG,ARNEL

Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-812-2	1859430000-8	03/28/2017	MARCH/2017	- 27.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18594300008

BC07/425.3/1810/0/21/03-15-2017/81

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385558557830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922471

38563300003

Date : 03-15-2017

BC07/425.3/1820/0143544/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856330000-3

Collection Ref. Code : 1815-73-380-2

Customer Information----------

Name : AMPOON,JOSE

Premise Address : MAGUIKAY MANDAUE,C/O DRA. P. NIES

TIN :

Metering Information----------

Meter No	:	MTR1107862	Pole No	:	0143544
Serial No	:	40045135	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3779
Period From	:	02-11-2017	Prev Rdg	:	3613
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

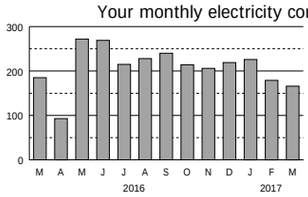
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	773.06
Transmission Charge	0.4094/kWh	67.96
System Loss Charge	0.6734/kWh	111.78
Sub-Total		952.80
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	15.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		50.32
Transmission		2.05
System Loss		6.89
Distribution		57.60
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		210.99
CURRENT BILL - MARCH 2017		1,699.72
TOTAL AMOUNT DUE		1,699.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 2,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.72		
Less : VAT	124.47		
Amount Net of VAT	1,575.25		
Less: BIR 2306	51.87		
BIR 2307	29.92	VATable Sales	1,575.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.46	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,617.93	TOTAL SALES	1,699.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1820/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385558557830

AMPOON,JOSE

Premise Address : MAGUIKAY MANDAUE,C/O DRA. P. NIES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-380-2	3856330000-3	03/28/2017	MARCH/2017	1,699.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38563300003

BC07/425.3/1820/0/21/03-15-2017/81

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285430953065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923249

28563300004

Date : 03-15-2017

BC07/425.3/1820/0143544/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856330000-4

Collection Ref. Code : 1815-73-377-2

Customer Information----------

Name : CARIAGA,ROMEO

Premise Address : MAGUIKAY MANDAUE,C/O DRA. P. NIES

TIN :

Metering Information----------

Meter No	:	220493WS6	Pole No	:	0143544
Serial No	:	40103109	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	18266
Period From	:	02-11-2017	Prev Rdg	:	18172
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

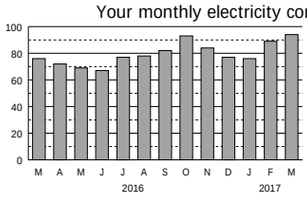
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.1 of 813.51	- 81.35
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 62.79
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		111.02
CURRENT BILL - MARCH 2017		861.74
TOTAL AMOUNT DUE		861.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 928.00

Your monthly electricity consumption chart



Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.74		
Less : VAT	62.48		
Amount Net of VAT	799.26		
Less: BIR 2306	26.04		
BIR 2307	15.09	VATable Sales	799.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.13	VAT Zero Rated Sales	0.00
Add : VAT	62.48	VAT Amount	62.48
TOTAL AMOUNT DUE	820.61	TOTAL SALES	861.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1820/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 285430953065

CARIAGA,ROMEO

Premise Address : MAGUIKAY MANDAUE,C/O DRA. P. NIES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-377-2	2856330000-4	03/28/2017	MARCH/2017	861.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28563300004

BC07/425.3/1820/0/21/03-15-2017/81

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948809579443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922367

94854300004

Date : 03-15-2017

BC07/425.3/1820/0143544/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485430000-4

Collection Ref. Code : 1819-96-113-3

Customer Information----------

Name : CABAHUG,GENARO M

Premise Address : HI-WAY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377638GS6	Pole No	:	0143544
Serial No	:	2003140024	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	34080
Period From	:	02-11-2017	Prev Rdg	:	33960
No of Days	:	29	Diff Rdg	:	120
Avg kWh/day	:	4.14	Registered	:	120
Conn Load	:	380	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

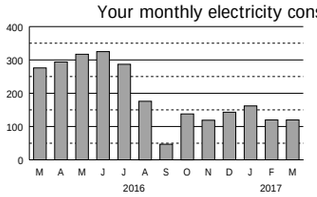
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	558.84
Transmission Charge	0.4094/kWh	49.13
System Loss Charge	0.6734/kWh	80.81
Sub-Total		688.78
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.38
Transmission		1.48
System Loss		4.99
Distribution		41.80
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		149.07
CURRENT BILL - MARCH 2017		1,197.74
TOTAL AMOUNT DUE		1,197.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.74		
Less : VAT	86.66		
Amount Net of VAT	1,111.08		
Less: BIR 2306	36.10		
BIR 2307	21.08	VATable Sales	1,111.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.90	VAT Zero Rated Sales	0.00
Add : VAT	86.66	VAT Amount	86.66
TOTAL AMOUNT DUE	1,140.56	TOTAL SALES	1,197.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1820/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948809579443

CABAHUG,GENARO M

Premise Address : HI-WAY,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-113-3	9485430000-4	03/28/2017	MARCH/2017	1,197.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94854300004

BC07/425.3/1820/0/21/03-15-2017/81

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185759037462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922509

18563300005

Date : 03-15-2017

BC07/425.3/1820/0143544/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856330000-5

Collection Ref. Code : 1815-73-368-3

Customer Information----------

Name : CABAHUG,ALBINA D

Premise Address : HIGHWAY MANDAUE,C/O DRA. P. NIES

TIN :

Metering Information----------

Meter No	:	144408WS6	Pole No	:	0143544
Serial No	:	47067095	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	24340
Period From	:	02-11-2017	Prev Rdg	:	24143
No of Days	:	29	Diff Rdg	:	197
Avg kWh/day	:	6.79	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

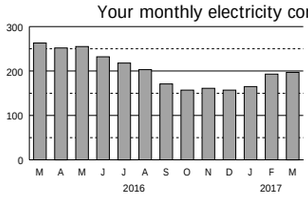
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	917.43
Transmission Charge	0.4094/kWh	80.65
System Loss Charge	0.6734/kWh	132.66
Sub-Total		1,130.74
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.096/kWh	18.91
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		59.72
Transmission		2.44
System Loss		8.20
Distribution		68.24
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		249.60
CURRENT BILL - MARCH 2017		2,009.83
TOTAL AMOUNT DUE		2,009.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 2,094.33

Your monthly electricity consumption chart



Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.83		
Less : VAT	146.95		
Amount Net of VAT	1,862.88		
Less: BIR 2306	61.22		
BIR 2307	35.38	VATable Sales	1,862.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.28	VAT Zero Rated Sales	0.00
Add : VAT	146.95	VAT Amount	146.95
TOTAL AMOUNT DUE	1,913.23	TOTAL SALES	2,009.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1820/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 185759037462

CABAHUG,ALBINA D

Premise Address : HIGHWAY MANDAUE,C/O DRA. P. NIES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-368-3	1856330000-5	03/28/2017	MARCH/2017	2,009.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18563300005

BC07/425.3/1820/0/21/03-15-2017/81

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085663039855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922977

08563300006

Date : 03-15-2017

BC07/425.3/1830/0143530/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856330000-6

Collection Ref. Code : 1815-73-362-4

Customer Information----------

Name : ZAMORA,FERMIN

Premise Address : MAGUIKAY-MANDAUE

TIN :

Metering Information----------

Meter No	:	337374GS6	Pole No	:	0143530
Serial No	:	44183129	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	25254
Period From	:	02-11-2017	Prev Rdg	:	25200
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

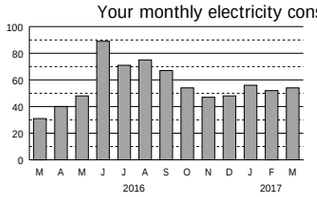
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.47
CURRENT BILL - MARCH 2017		383.09
TOTAL AMOUNT DUE		382.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 401.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.09		
Less : VAT	27.09		
Amount Net of VAT	356.00		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	365.19	TOTAL SALES	383.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1830/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 085663039855

ZAMORA,FERMIN

Premise Address : MAGUIKAY-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-362-4	0856330000-6	03/28/2017	MARCH/2017	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.

08563300006

BC07/425.3/1830/0/21/03-15-2017/81

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216058217369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923008

21676300003

Date : 03-15-2017

BC07/425.3/1830/1015466/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167630000-3

Collection Ref. Code : 1843-42-710-9

Customer Information----------

Name : CABAHUG,EDITHA R

Premise Address : HI-WAY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322264GS6	Pole No	:	1015466
Serial No	:	46328378	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9784
Period From	:	02-11-2017	Prev Rdg	:	9661
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

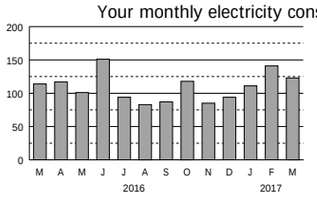
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	572.81
Transmission Charge	0.4094/kWh	50.36
System Loss Charge	0.6734/kWh	82.83
Sub-Total		706.00
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.28
Transmission		1.52
System Loss		5.11
Distribution		42.83
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		156.69
CURRENT BILL - MARCH 2017		1,262.60
TOTAL AMOUNT DUE		1,262.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1,558.00

Your monthly electricity consumption chart



Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.60		
Less : VAT	92.56		
Amount Net of VAT	1,170.04		
Less: BIR 2306	38.57		
BIR 2307	22.23	VATable Sales	1,170.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.24	VAT Zero Rated Sales	0.00
Add : VAT	92.56	VAT Amount	92.56
TOTAL AMOUNT DUE	1,201.80	TOTAL SALES	1,262.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1830/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216058217369

CABAHUG,EDITHA R
Premise Address : HI-WAY,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-710-9	2167630000-3	03/28/2017	MARCH/2017	1,262.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21676300003

BC07/425.3/1830/0/21/03-15-2017/81

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508113873183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921456

50816300003

Date : 03-15-2017

BC07/425.3/1830/0143530/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081630000-3

Collection Ref. Code : 1829-42-278-2

Customer Information----------

Name : CABAHUG,ROY C

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144635WS6	Pole No	:	0143530
Serial No	:	47064715	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	16743
Period From	:	02-11-2017	Prev Rdg	:	16625
No of Days	:	29	Diff Rdg	:	118
Avg kWh/day	:	4.07	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

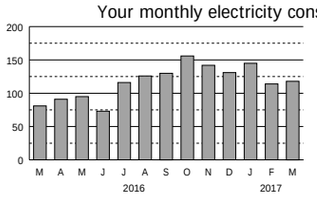
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.4094/kWh	48.31
System Loss Charge	0.6734/kWh	79.46
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.78
Transmission		1.46
System Loss		4.91
Distribution		41.12
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		146.63
CURRENT BILL - MARCH 2017		1,177.90
TOTAL AMOUNT DUE		1,177.82

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.90		
Less : VAT	85.25		
Amount Net of VAT	1,092.65		
Less: BIR 2306	35.52		
BIR 2307	20.73	VATable Sales	1,092.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.40	VAT Zero Rated Sales	0.00
Add : VAT	85.25	VAT Amount	85.25
TOTAL AMOUNT DUE	1,121.65	TOTAL SALES	1,177.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1830/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 508113873183

CABAHUG,ROY C

Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-42-278-2	5081630000-3	03/28/2017	MARCH/2017	1,177.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50816300003

BC07/425.3/1830/0/21/03-15-2017/81

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712383099305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921878

71217300004

Date : 03-15-2017

BC07/425.3/1850/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121730000-4

Collection Ref. Code : 1843-94-167-8

Customer Information----------

Name : YAP,RAMON M8 O

Premise Address : M.C. BRIONES ST., HI-WAY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460960GS6	Pole No	:	0143516
Serial No	:	65485916	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	8319
Period From	:	02-11-2017	Prev Rdg	:	8227
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	604	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

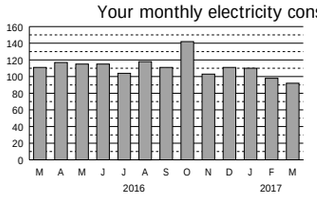
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	428.44
Transmission Charge	0.7381/kWh	67.91
System Loss Charge	0.6693/kWh	61.58
Sub-Total		557.93
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	8.83
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		31.16
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		27.89
Transmission		2.05
System Loss		3.68
Distribution		32.19
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.19
CURRENT BILL - MARCH 2017		975.53
TOTAL AMOUNT DUE		974.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,117.00

Your monthly electricity consumption chart



Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.53		
Less : VAT	70.06		
Amount Net of VAT	905.47		
Less: BIR 2306	29.19		
BIR 2307	17.23	VATable Sales	905.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.05	VAT Zero Rated Sales	0.00
Add : VAT	70.06	VAT Amount	70.06
TOTAL AMOUNT DUE	929.11	TOTAL SALES	975.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1850/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 712383099305

YAP,RAMON M8 O

Premise Address : M.C. BRIONES ST., HI-WAY,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-167-8	7121730000-4	03/28/2017	MARCH/2017	974.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

71217300004

BC07/425.3/1850/0/21/03-15-2017/81

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312559038272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31217300008

1008921791
Date : 03-15-2017
BC07/425.3/1850/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121730000-8
Collection Ref. Code : 1843-94-155-4

Customer Information----------
Name : YAP,RAMON M4 O
Premise Address : M.C. BRIONES ST., HI-WAY,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101495	Pole No	:	0143516
Serial No	:	84447410	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2230
Period From	:	02-11-2017	Prev Rdg	:	1983
No of Days	:	29	Diff Rdg	:	247
Avg kWh/day	:	8.52	Registered	:	247
Conn Load	:	604	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

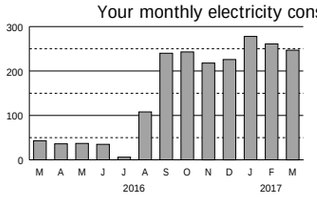
Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,150.28
Transmission Charge	0.7381/kWh	182.31
System Loss Charge	0.6693/kWh	165.32
Sub-Total		1,497.91
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.71
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 2,961.00	59.22
Sub-Total		82.96
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		74.89
Transmission		5.50
System Loss		9.87
Distribution		85.41
Others		11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		316.14
CURRENT BILL - MARCH 2017		2,608.75
TOTAL AMOUNT DUE		2,607.94

Please Pay on Due Date - 03/28/2017
LAST PAYMENT - MARCH 12, 2017 - 2,962.00

Your monthly electricity consumption chart



Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.75		
Less : VAT	187.00		
Amount Net of VAT	2,421.75		
Less: BIR 2306	77.93		
BIR 2307	46.08	VATable Sales	2,421.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.74	VAT Zero Rated Sales	0.00
Add : VAT	187.00	VAT Amount	187.00
TOTAL AMOUNT DUE	2,484.74	TOTAL SALES	2,608.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1850/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312559038272

YAP,RAMON M4 O
Premise Address : M.C. BRIONES ST., HI-WAY,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-155-4	3121730000-8	03/28/2017	MARCH/2017	2,607.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31217300008

BC07/425.3/1850/0/21/03-15-2017/81

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540424297764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920995

54036300009

Date : 03-15-2017

BC07/425.3/1860/0172321/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403630000-9

Collection Ref. Code : 1837-43-122-1

Customer Information----------

Name : GOHO,MARTIN O TM

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382872GS6	Pole No	:	0172321
Serial No	:	2003132908	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	10056
Period From	:	02-11-2017	Prev Rdg	:	8343
No of Days	:	29	Diff Rdg	:	1713
Avg kWh/day	:	59.07	Registered	:	1713
Conn Load	:	150	Billed kWh	:	1713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

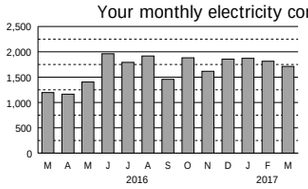
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	7,977.44
Transmission Charge	0.4094/kWh	701.30
System Loss Charge	0.6734/kWh	1,153.53
Sub-Total		9,832.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,998.78
Supply Charge	0.4118/kWh	705.41
Metering Charge	0.6989/kWh	1,197.22
	5.00/month	5.00
Sub-Total		4,906.41
Others		
Subsidy on Lifeline Charge	0.096/kWh	164.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.19
Surcharge	0.02 of 19,639.50	392.79
Sub-Total		557.43
Government Charges		
Franchise Tax - Local		76.48
Value Added Tax		
Generation		519.31
Transmission		21.17
System Loss		71.20
Distribution		588.77
Others		76.07
Universal Charge		
Missionary Electrification	0.1561/kWh	267.40
Environmental Charge	0.0025/kWh	4.28
NPC Stranded Contract Costs	0.1938/kWh	331.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	212.41
Sub-Total		2,169.07
CURRENT BILL - MARCH 2017		17,465.18
TOTAL AMOUNT DUE		17,465.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 19,639.60

Your monthly electricity consumption chart



Avg Monthly Usage : 1,665.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,465.18		
Less : VAT	1,276.52		
Amount Net of VAT	16,188.66		
Less: BIR 2306	531.88		
BIR 2307	307.45	VATable Sales	16,188.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,349.33	VAT Zero Rated Sales	0.00
Add : VAT	1,276.52	VAT Amount	1,276.52
TOTAL AMOUNT DUE	16,625.85	TOTAL SALES	17,465.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1860/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540424297764

GOHO,MARTIN O TM

Premise Address : MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-43-122-1	5403630000-9	03/28/2017	MARCH/2017	17,465.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54036300009

BC07/425.3/1860/0/21/03-15-2017/81

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600027964888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920155

60055300002

Date : 03-15-2017

BC07/425.3/1860/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005530000-2

Collection Ref. Code : 1833-33-296-2

Customer Information----------

Name : GOHO,ESTRELLA D1

Premise Address : HIGHWAY MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156762	Pole No	:	0143516
Serial No	:	133495206	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1460
Period From	:	02-11-2017	Prev Rdg	:	1322
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	450	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

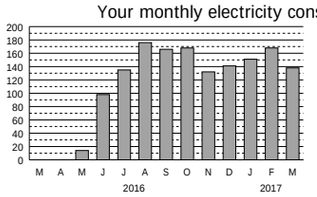
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	642.67
Transmission Charge	0.4094/kWh	56.50
System Loss Charge	0.6734/kWh	92.93
Sub-Total		792.10
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		41.82
Transmission		1.71
System Loss		5.74
Distribution		47.98
Others		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		171.34
CURRENT BILL - MARCH 2017		1,376.57
TOTAL AMOUNT DUE		1,375.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,825.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.57		
Less : VAT	99.57		
Amount Net of VAT	1,277.00		
Less: BIR 2306	41.49		
BIR 2307	24.23	VATable Sales	1,277.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.28	VAT Zero Rated Sales	0.00
Add : VAT	99.57	VAT Amount	99.57
TOTAL AMOUNT DUE	1,310.85	TOTAL SALES	1,376.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1860/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600027964888

GOHO,ESTRELLA D1
Premise Address : HIGHWAY MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-296-2	6005530000-2	03/28/2017	MARCH/2017	1,375.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60055300002

BC07/425.3/1860/0/21/03-15-2017/81

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900152561465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920103

90055300009

Date : 03-15-2017

BC07/425.3/1860/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005530000-9

Collection Ref. Code : 1833-33-314-4

Customer Information----------

Name : GOHO,MARTIN D2

Premise Address : HIGHWAY MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079724	Pole No	:	0143516
Serial No	:	40012105	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3986
Period From	:	02-11-2017	Prev Rdg	:	3911
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	450	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

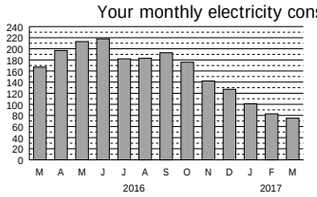
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	349.28
Transmission Charge	0.4094/kWh	30.71
System Loss Charge	0.6734/kWh	50.51
Sub-Total		430.50
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 650.11	- 97.52
Sub-Total		- 97.52
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.74
Transmission		0.93
System Loss		3.10
Distribution		26.35
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		83.98
CURRENT BILL - MARCH 2017		636.57
TOTAL AMOUNT DUE		636.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 808.00

Your monthly electricity consumption chart



Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.57		
Less : VAT	45.48		
Amount Net of VAT	591.09		
Less: BIR 2306	18.96		
BIR 2307	11.11	VATable Sales	591.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.02	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	606.50	TOTAL SALES	636.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1860/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900152561465

GOHO,MARTIN D2
Premise Address : HIGHWAY MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-314-4	9005530000-9	03/28/2017	MARCH/2017	636.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90055300009

BC07/425.3/1860/0/21/03-15-2017/81

3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700774905405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920060

70055300001

Date : 03-15-2017

BC07/425.3/1860/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005530000-1

Collection Ref. Code : 1833-33-299-7

Customer Information----------

Name : GOHO,ESTRELLA D2

Premise Address : HIGHWAY MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381580GS6	Pole No	:	0143516
Serial No	:	2003139311	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	19065
Period From	:	02-11-2017	Prev Rdg	:	18882
No of Days	:	29	Diff Rdg	:	183
Avg kWh/day	:	6.31	Registered	:	183
Conn Load	:	450	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

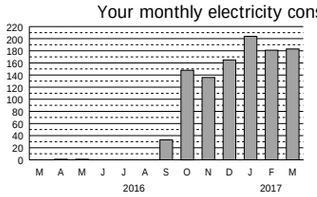
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	852.23
Transmission Charge	0.4094/kWh	74.92
System Loss Charge	0.6734/kWh	123.23
Sub-Total		1,050.38
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.096/kWh	17.57
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		17.59
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		55.47
Transmission		2.26
System Loss		7.60
Distribution		63.43
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		226.99
CURRENT BILL - MARCH 2017		1,823.58
TOTAL AMOUNT DUE		1,822.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,965.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.58		
Less : VAT	131.83		
Amount Net of VAT	1,691.75		
Less: BIR 2306	54.94		
BIR 2307	32.09	VATable Sales	1,691.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.72	VAT Zero Rated Sales	0.00
Add : VAT	131.83	VAT Amount	131.83
TOTAL AMOUNT DUE	1,736.55	TOTAL SALES	1,823.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1860/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 700774905405

GOHO,ESTRELLA D2

Premise Address : HIGHWAY MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-33-299-7	7005530000-1	03/28/2017	MARCH/2017	1,822.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70055300001

BC07/425.3/1860/0/21/03-15-2017/81

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641243405506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921005

64174300000

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417430000-0

Collection Ref. Code : 1821-48-014-7

Customer Information----------

Name : FUMITECH SERVICE AND SALES INC

Premise Address : MAGUIKAY MANDAUE CITY,C/O FRANCISCO LIM,C/O RED SEA AUTO SUPPLY

TIN :

Metering Information----------

Meter No	:	81208GS6	Pole No	:	0143516
Serial No	:	95804346	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12111
Period From	:	02-11-2017	Prev Rdg	:	11959
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	1140	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

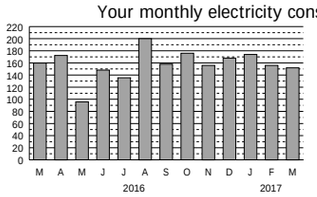
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	707.86
Transmission Charge	0.7381/kWh	112.19
System Loss Charge	0.6693/kWh	101.73
Sub-Total		921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.61
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		46.08
Transmission		3.39
System Loss		6.08
Distribution		52.79
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		190.22
CURRENT BILL - MARCH 2017		1,566.52
TOTAL AMOUNT DUE		1,566.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,730.18

Your monthly electricity consumption chart



Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.52		
Less : VAT	110.92		
Amount Net of VAT	1,455.60		
Less: BIR 2306	46.21		
BIR 2307	27.66	VATable Sales	1,455.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.73	VAT Zero Rated Sales	0.00
Add : VAT	110.92	VAT Amount	110.92
TOTAL AMOUNT DUE	1,492.65	TOTAL SALES	1,566.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 641243405506

FUMITECH SERVICE AND SALES INC

Premise Address : MAGUIKAY MANDAUE CITY,C/O FRANCISCO LIM,C/O RED SEA AUTO SUPPLY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-014-7	6417430000-0	03/28/2017	MARCH/2017	1,566.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

64174300000

BC07/425.3/1870/0/21/03-15-2017/81

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707459297204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921253

70753300006

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075330000-6

Collection Ref. Code : 1841-22-368-9

Customer Information----------

Name : LIM,FRANCISCO L

Premise Address : 2ND FLOOR, DOOR 2-C, RED SEA,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079282	Pole No	:	0143516
Serial No	:	40006865	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	39
Period From	:	02-11-2017	Prev Rdg	:	39
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1900	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

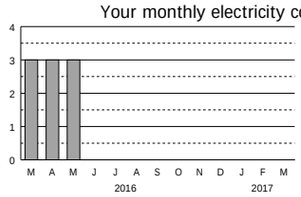
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,444.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2017		5.63
TOTAL AMOUNT DUE		- 1,438.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 29, 2016 - 1.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 707459297204

LIM,FRANCISCO L

Premise Address : 2ND FLOOR, DOOR 2-C, RED SEA,,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-368-9	7075330000-6	03/28/2017	MARCH/2017	- 1,438.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70753300006

BC07/425.3/1870/0/21/03-15-2017/81

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655720941748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923095

65576300001

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6557630000-1

Collection Ref. Code : 1831-29-095-2

Customer Information----------

Name : KIM,KIO WONG

Premise Address : MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031330	Pole No	:	0143516
Serial No	:	125286372	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	30701
Period From	:	02-11-2017	Prev Rdg	:	29920
No of Days	:	29	Diff Rdg	:	781
Avg kWh/day	:	26.93	Registered	:	781
Conn Load	:	1600	Billed kWh	:	781

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

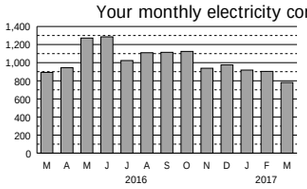
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,637.12
Transmission Charge	0.7381/kWh	576.46
System Loss Charge	0.6693/kWh	522.72
Sub-Total		4,736.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.096/kWh	74.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		75.07
Government Charges		
Franchise Tax - Local		35.25
Value Added Tax		
Generation		236.76
Transmission		17.40
System Loss		31.22
Distribution		268.76
Others		13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		974.70
CURRENT BILL - MARCH 2017		8,025.75
TOTAL AMOUNT DUE		8,025.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 9,999.19

Your monthly electricity consumption chart



Avg Monthly Usage : 1,022.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,025.75		
Less : VAT	567.38		
Amount Net of VAT	7,458.37		
Less: BIR 2306	236.40		
BIR 2307	141.73	VATable Sales	7,458.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,080.24	VAT Zero Rated Sales	0.00
Add : VAT	567.38	VAT Amount	567.38
TOTAL AMOUNT DUE	7,647.62	TOTAL SALES	8,025.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 655720941748

KIM,KIO WONG

Premise Address : MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-29-095-2	6557630000-1	03/28/2017	MARCH/2017	8,025.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65576300001

BC07/425.3/1870/0/21/03-15-2017/81

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157126635297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923656

15763300009

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576330000-9

Collection Ref. Code : 1825-59-641-7

Customer Information----------

Name : LIM,FRANCISCO

Premise Address : HIGHWAY MANDAUE CITY,C/O GREAT EASTERN COMM'L

TIN :

Metering Information----------

Meter No	:	293321SS6	Pole No	:	0143516
Serial No	:	33625135	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	29905
Period From	:	02-11-2017	Prev Rdg	:	29730
No of Days	:	29	Diff Rdg	:	175
Avg kWh/day	:	6.03	Registered	:	175
Conn Load	:	1220	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

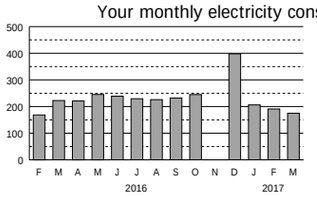
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	814.98
Transmission Charge	0.4094/kWh	71.65
System Loss Charge	0.6734/kWh	117.85
Sub-Total		1,004.48
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.096/kWh	16.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		16.82
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		53.04
Transmission		2.16
System Loss		7.26
Distribution		60.69
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		217.11
CURRENT BILL - MARCH 2017		1,744.15
TOTAL AMOUNT DUE		1,744.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,072.91

Your monthly electricity consumption chart



Avg Monthly Usage : 230.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.15		
Less : VAT	126.09		
Amount Net of VAT	1,618.06		
Less: BIR 2306	52.53		
BIR 2307	30.69	VATable Sales	1,618.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.84	VAT Zero Rated Sales	0.00
Add : VAT	126.09	VAT Amount	126.09
TOTAL AMOUNT DUE	1,660.93	TOTAL SALES	1,744.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157126635297

LIM,FRANCISCO

Premise Address : HIGHWAY MANDAUE CITY,C/O GREAT EASTERN COMM'L

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-641-7	1576330000-9	03/28/2017	MARCH/2017	1,744.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15763300009

BC07/425.3/1870/0/21/03-15-2017/81

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551667916258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922504

55174300008

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517430000-8

Collection Ref. Code : 1821-48-755-9

Customer Information----------

Name : OLVIDO,JOSE

Premise Address : HI-WAY,PLARIDEL ST,C/O RED SEA AUTO SUPPLY

TIN :

Metering Information----------

Meter No	:	398764GS6	Pole No	:	0143516
Serial No	:	53695906	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	47386
Period From	:	02-11-2017	Prev Rdg	:	46555
No of Days	:	29	Diff Rdg	:	831
Avg kWh/day	:	28.66	Registered	:	831
Conn Load	:	1005	Billed kWh	:	831

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

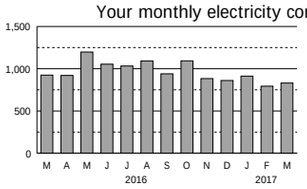
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,869.97
Transmission Charge	0.7381/kWh	613.36
System Loss Charge	0.6693/kWh	556.19
Sub-Total		5,039.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,454.75
Supply Charge	0.4118/kWh	342.21
Metering Charge	0.6989/kWh	580.79
	5.00/month	5.00
Sub-Total		2,382.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	79.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		79.87
Government Charges		
Franchise Tax - Local		37.51
Value Added Tax		
Generation		251.92
Transmission		18.52
System Loss		33.23
Distribution		285.93
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	129.72
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.04
Sub-Total		1,037.09
CURRENT BILL - MARCH 2017		8,539.23
TOTAL AMOUNT DUE		8,539.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 8,772.12

Your monthly electricity consumption chart



Avg Monthly Usage : 964.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,539.23		
Less : VAT	603.69		
Amount Net of VAT	7,935.54		
Less: BIR 2306	251.54		
BIR 2307	150.79	VATable Sales	7,935.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,533.21	VAT Zero Rated Sales	0.00
Add : VAT	603.69	VAT Amount	603.69
TOTAL AMOUNT DUE	8,136.90	TOTAL SALES	8,539.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551667916258

OLVIDO,JOSE

Premise Address : HI-WAY,PLARIDEL ST,C/O RED SEA AUTO SUPPLY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-755-9	5517430000-8	03/28/2017	MARCH/2017	8,539.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55174300008

BC07/425.3/1870/0/21/03-15-2017/81

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978621014037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97854300007

BILLING STATEMENT

1008921548

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785430000-7

Collection Ref. Code : 1819-98-632-2

Customer Information----------

Name : GOHO,ESTRELLA M3

Premise Address : MAGUIKAY HI WAY MANDAUE,C/O GREAT EASTERN COMML,C/O RED SEA AUTO SUPPLY

TIN :

Metering Information----------

Meter No	:	1989ILS33	Pole No	:	0143516
Serial No	:	29513780	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2214
Period From	:	02-11-2017	Prev Rdg	:	1828
No of Days	:	29	Diff Rdg	:	386
Avg kWh/day	:	13.31	Registered	:	386
Conn Load	:	610	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

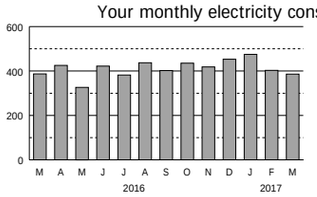
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,797.60
Transmission Charge	0.4094/kWh	158.03
System Loss Charge	0.6734/kWh	259.93
Sub-Total		2,215.56
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		117.02
Transmission		4.77
System Loss		16.04
Distribution		133.14
Others		6.47
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		478.15
CURRENT BILL - MARCH 2017		3,840.27
TOTAL AMOUNT DUE		3,840.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 4,367.52

Your monthly electricity consumption chart



Avg Monthly Usage : 411.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,840.27		
Less : VAT	277.44		
Amount Net of VAT	3,562.83		
Less: BIR 2306	115.60		
BIR 2307	67.58	VATable Sales	3,562.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,379.65	VAT Zero Rated Sales	0.00
Add : VAT	277.44	VAT Amount	277.44
TOTAL AMOUNT DUE	3,657.09	TOTAL SALES	3,840.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978621014037

GOHO,ESTRELLA M3

Premise Address : MAGUIKAY HI WAY MANDAUE,C/O GREAT EASTERN COMML,C/O RED SEA AUTO SUPPLY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-632-2	9785430000-7	03/28/2017	MARCH/2017	3,840.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97854300007

BC07/425.3/1870/0/21/03-15-2017/81

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962077379754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924767

96293300008

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9629330000-8

Collection Ref. Code : 1827-33-011-2

Customer Information----------

Name : LIM,FRANCISCO L

Premise Address : HIGHWAY MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049881	Pole No	:	0143516
Serial No	:	121746279	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4601
Period From	:	02-11-2017	Prev Rdg	:	4388
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	1119	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

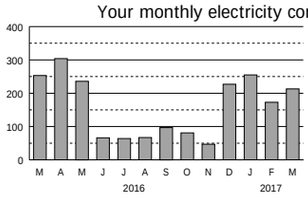
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	991.94
Transmission Charge	0.4094/kWh	87.20
System Loss Charge	0.6734/kWh	143.43
Sub-Total		1,222.57
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.45
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.47
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		64.55
Transmission		2.63
System Loss		8.86
Distribution		73.74
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		264.11
CURRENT BILL - MARCH 2017		2,121.61
TOTAL AMOUNT DUE		2,121.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,878.09

Your monthly electricity consumption chart



Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.61		
Less : VAT	153.35		
Amount Net of VAT	1,968.26		
Less: BIR 2306	63.90		
BIR 2307	37.34	VATable Sales	1,968.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.02	VAT Zero Rated Sales	0.00
Add : VAT	153.35	VAT Amount	153.35
TOTAL AMOUNT DUE	2,020.37	TOTAL SALES	2,121.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962077379754

LIM,FRANCISCO L

Premise Address : HIGHWAY MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-33-011-2	9629330000-8	03/28/2017	MARCH/2017	2,121.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96293300008

BC07/425.3/1870/0/21/03-15-2017/81

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080915255387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922155

08064300000

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806430000-0

Collection Ref. Code : 1837-97-560-4

Customer Information----------

Name : LIM,RICHARD

Premise Address : MANDAWE CITY,C/O RED SEA AUTO SUPPLY

TIN :

Metering Information----------

Meter No	:	381633GS6	Pole No	:	0143516
Serial No	:	2003140267	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	35904
Period From	:	02-11-2017	Prev Rdg	:	35686
No of Days	:	29	Diff Rdg	:	218
Avg kWh/day	:	7.52	Registered	:	218
Conn Load	:	1140	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

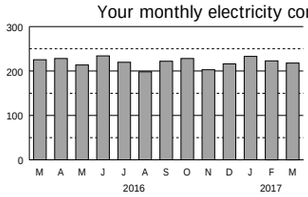
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,015.23
Transmission Charge	0.4094/kWh	89.25
System Loss Charge	0.6734/kWh	146.80
Sub-Total		1,251.28
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	20.93
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		66.08
Transmission		2.69
System Loss		9.06
Distribution		75.45
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		270.29
CURRENT BILL - MARCH 2017		2,171.28
TOTAL AMOUNT DUE		2,171.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,419.29

Your monthly electricity consumption chart



Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.28		
Less : VAT	156.93		
Amount Net of VAT	2,014.35		
Less: BIR 2306	65.39		
BIR 2307	38.21	VATable Sales	2,014.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.75	VAT Zero Rated Sales	0.00
Add : VAT	156.93	VAT Amount	156.93
TOTAL AMOUNT DUE	2,067.68	TOTAL SALES	2,171.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 080915255387

LIM,RICHARD

Premise Address : MANDAWE CITY,C/O RED SEA AUTO SUPPLY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-97-560-4	0806430000-0	03/28/2017	MARCH/2017	2,171.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08064300000

BC07/425.3/1870/0/21/03-15-2017/81

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050132948303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922383

05074300004

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507430000-4

Collection Ref. Code : 1821-38-392-3

Customer Information----------

Name : GOHO ESTRELLA OFFICE -M1

Premise Address : COR MAGUIKAY HIWAY,C/O GREAT EASTERN COMML,C/O GREAT EASTERN COMM'L

TIN :

Metering Information----------

Meter No	:	381625GS6	Pole No	:	0143516
Serial No	:	2003139412	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	8614
Period From	:	02-11-2017	Prev Rdg	:	8526
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	890	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

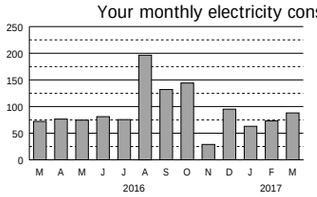
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	409.82
Transmission Charge	0.4094/kWh	36.03
System Loss Charge	0.6734/kWh	59.26
Sub-Total		505.11
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 761.90	- 76.19
Sub-Total		- 76.19
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.68
Transmission		1.09
System Loss		3.66
Distribution		30.81
Others		- 5.81
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		101.77
CURRENT BILL - MARCH 2017		787.48
TOTAL AMOUNT DUE		787.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 674.11

Your monthly electricity consumption chart



Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.48		
Less : VAT	56.43		
Amount Net of VAT	731.05		
Less: BIR 2306	23.52		
BIR 2307	13.78	VATable Sales	731.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.75	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	750.18	TOTAL SALES	787.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050132948303

GOHO ESTRELLA OFFICE -M1

Premise Address : COR MAGUIKAY HIWAY,C/O GREAT EASTERN COMML,C/O GREAT EASTERN COMM'L

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-38-392-3	0507430000-4	03/28/2017	MARCH/2017	787.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05074300004

BC07/425.3/1870/0/21/03-15-2017/81

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316597196010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922242

31605300008

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160530000-8

Collection Ref. Code : 1823-61-203-2

Customer Information----------

Name : MAGUINDANAO APPLIANCE

Premise Address : MAGUIKAY,MANDAUE CITY,C/O RED SEA AUTO SUPPLY

TIN :

Metering Information----------

Meter No	:	MTR1149478	Pole No	:	0143516
Serial No	:	40097997	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	4656
Period From	:	02-11-2017	Prev Rdg	:	4265
No of Days	:	29	Diff Rdg	:	391
Avg kWh/day	:	13.48	Registered	:	391
Conn Load	:	850	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

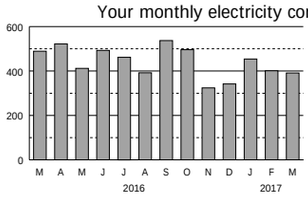
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,820.89
Transmission Charge	0.7381/kWh	288.60
System Loss Charge	0.6693/kWh	261.70
Sub-Total		2,371.19
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.096/kWh	37.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		118.52
Transmission		8.71
System Loss		15.63
Distribution		134.85
Others		6.63
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		488.27
CURRENT BILL - MARCH 2017		4,020.80
TOTAL AMOUNT DUE		4,020.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 4,438.60

Your monthly electricity consumption chart



Avg Monthly Usage : 439.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.80		
Less : VAT	284.34		
Amount Net of VAT	3,736.46		
Less: BIR 2306	118.48		
BIR 2307	71.00	VATable Sales	3,736.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,546.98	VAT Zero Rated Sales	0.00
Add : VAT	284.34	VAT Amount	284.34
TOTAL AMOUNT DUE	3,831.32	TOTAL SALES	4,020.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316597196010

MAGUINDANAO APPLIANCE

Premise Address : MAGUIKAY,MANDAUE CITY,C/O RED SEA AUTO SUPPLY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-203-2	3160530000-8	03/28/2017	MARCH/2017	4,020.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31605300008

BC07/425.3/1870/0/21/03-15-2017/81

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765958122212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924389

76563300003

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656330000-3

Collection Ref. Code : 1815-73-188-5

Customer Information----------

Name : LIM,FRANCISCO L

Premise Address : H- WAY MANDAUE CITY,C/O 11906370052

TIN :

Metering Information----------

Meter No	:	61040GS6	Pole No	:	0143516
Serial No	:	73174254	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	29082
Period From	:	02-11-2017	Prev Rdg	:	28926
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

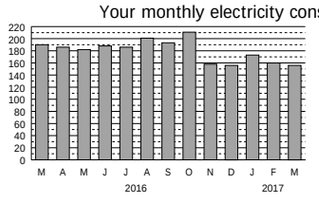
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		193.62
CURRENT BILL - MARCH 2017		1,555.39
TOTAL AMOUNT DUE		1,555.39

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1,737.42

Your monthly electricity consumption chart



Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.39		
Less : VAT	112.50		
Amount Net of VAT	1,442.89		
Less: BIR 2306	46.86		
BIR 2307	27.37	VATable Sales	1,442.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.66	VAT Zero Rated Sales	0.00
Add : VAT	112.50	VAT Amount	112.50
TOTAL AMOUNT DUE	1,481.16	TOTAL SALES	1,555.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765958122212

LIM,FRANCISCO L

Premise Address : H- WAY MANDAUE CITY,C/O 11906370052

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-188-5	7656330000-3	03/28/2017	MARCH/2017	1,555.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76563300003

BC07/425.3/1870/0/21/03-15-2017/81

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774039029835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921294

77484300007

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7748430000-7

Collection Ref. Code : 1823-18-503-7

Customer Information----------

Name : BENDOY,JOY (M-#SF-3)

Premise Address : HI-WAY MANDAUE CITY,GREAT EASTERN COMML PLA

TIN :

Metering Information----------

Meter No	:	8861GS6	Pole No	:	0143516
Serial No	:	63241122	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	9565
Period From	:	02-11-2017	Prev Rdg	:	9564
No of Days	:	29	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	570	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

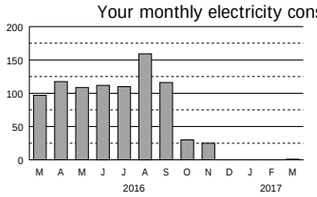
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,263.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		- 1,257.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 19, 2016 - 1,507.30

Your monthly electricity consumption chart



Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774039029835

BENDOY,JOY (M-#SF-3)

Premise Address : HI-WAY MANDAUE CITY,GREAT EASTERN COMML PLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-18-503-7	7748430000-7	03/28/2017	MARCH/2017	- 1,257.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77484300007

BC07/425.3/1870/0/21/03-15-2017/81

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257221050856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923885

25763300008

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576330000-8

Collection Ref. Code : 1825-59-647-6

Customer Information----------

Name : PECHAYCO,ANTONIO III S

Premise Address : HIGHWAY MAGUIKAY MANDAUE,CITY,C/O GREAT EASTERN COMML

TIN :

Metering Information----------

Meter No	:	385250GS6	Pole No	:	0143516
Serial No	:	2003139056	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	15432
Period From	:	02-11-2017	Prev Rdg	:	15430
No of Days	:	29	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1220	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

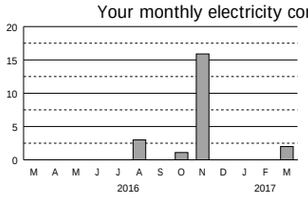
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,070.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		- 1,064.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 20, 2016 - 674.48

Your monthly electricity consumption chart



Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257221050856

PECHAYCO,ANTONIO III S

Premise Address : HIGHWAY MAGUIKAY MANDAUE,CITY,C/O GREAT EASTERN COMML

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-59-647-6	2576330000-8	03/28/2017	MARCH/2017	- 1,064.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25763300008 BC07/425.3/1870/0/21/03-15-2017/81 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071201405017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920984

07174300009

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717430000-9

Collection Ref. Code : 1821-50-320-1

Customer Information----------

Name : LEE,VIRGILIO -M3

Premise Address : HI-WAY MANDAUE CITY,GREAT EASTERN COMM,C/O WILLIAM ALLEN

TIN :

Metering Information----------

Meter No	:	MTR1149477	Pole No	:	0143516
Serial No	:	40098016	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	2665
Period From	:	02-11-2017	Prev Rdg	:	2387
No of Days	:	29	Diff Rdg	:	278
Avg kWh/day	:	9.59	Registered	:	278
Conn Load	:	570	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

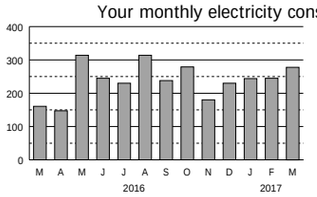
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,294.65
Transmission Charge	0.7381/kWh	205.19
System Loss Charge	0.6693/kWh	186.07
Sub-Total		1,685.91
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.69
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.72
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		84.28
Transmission		6.19
System Loss		11.13
Distribution		96.05
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		347.37
CURRENT BILL - MARCH 2017		2,860.44
TOTAL AMOUNT DUE		2,860.44

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 2,714.05

Your monthly electricity consumption chart



Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,860.44		
Less : VAT	202.36		
Amount Net of VAT	2,658.08		
Less: BIR 2306	84.32		
BIR 2307	50.51	VATable Sales	2,658.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.25	VAT Zero Rated Sales	0.00
Add : VAT	202.36	VAT Amount	202.36
TOTAL AMOUNT DUE	2,725.61	TOTAL SALES	2,860.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 071201405017

LEE,VIRGILIO -M3

Premise Address : HI-WAY MANDAUE CITY,GREAT EASTERN COMM,C/O WILLIAM ALLEN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-50-320-1	0717430000-9	03/28/2017	MARCH/2017	2,860.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07174300009

BC07/425.3/1870/0/21/03-15-2017/81

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612569219523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921972

61284300003

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128430000-3

Collection Ref. Code : 1821-71-245-5

Customer Information----------

Name : LIM,JANE

Premise Address : HI-WAY MANDAUE CITY,C/O RED SEA AUTO SUPPLY

TIN :

Metering Information----------

Meter No	:	MTR1149479	Pole No	:	0143516
Serial No	:	40098052	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	794
Period From	:	02-11-2017	Prev Rdg	:	730
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	790	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

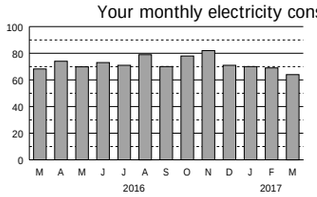
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	298.05
Transmission Charge	0.7381/kWh	47.24
System Loss Charge	0.6693/kWh	42.84
Sub-Total		388.13
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	6.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		6.15
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.42
Transmission		1.43
System Loss		2.56
Distribution		22.58
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		80.48
CURRENT BILL - MARCH 2017		662.89
TOTAL AMOUNT DUE		662.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 768.43

Your monthly electricity consumption chart



Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.89		
Less : VAT	47.08		
Amount Net of VAT	615.81		
Less: BIR 2306	19.61		
BIR 2307	11.71	VATable Sales	615.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.49	VAT Zero Rated Sales	0.00
Add : VAT	47.08	VAT Amount	47.08
TOTAL AMOUNT DUE	631.57	TOTAL SALES	662.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612569219523

LIM,JANE

Premise Address : HI-WAY MANDAUE CITY,C/O RED SEA AUTO SUPPLY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-245-5	6128430000-3	03/28/2017	MARCH/2017	662.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61284300003

BC07/425.3/1870/0/21/03-15-2017/81

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878346637576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921835

87854300008

Date : 03-15-2017

BC07/425.3/1870/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785430000-8

Collection Ref. Code : 1819-98-626-8

Customer Information----------

Name : GOHO,ESTRELLA M2

Premise Address : MAGUIKAY HI-WAY MANDAUE,C/O GREAT EASTERN COMML,C/O COMPOSITE

TIN :

Metering Information----------

Meter No	:	483480GS6	Pole No	:	0143516
Serial No	:	60588796	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	5684
Period From	:	02-11-2017	Prev Rdg	:	5638
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	710	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

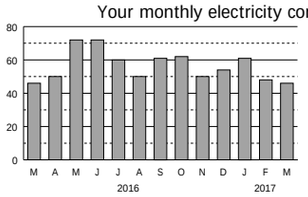
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	214.22
Transmission Charge	0.4094/kWh	18.83
System Loss Charge	0.6734/kWh	30.98
Sub-Total		264.03
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 400.65	- 160.26
Sub-Total		- 160.26
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.94
Transmission		0.57
System Loss		1.92
Distribution		16.39
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		42.94
CURRENT BILL - MARCH 2017		283.33
TOTAL AMOUNT DUE		283.33

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 320.76

Your monthly electricity consumption chart



Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.33		
Less : VAT	19.83		
Amount Net of VAT	263.50		
Less: BIR 2306	8.29		
BIR 2307	4.83	VATable Sales	263.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.38	VAT Zero Rated Sales	0.00
Add : VAT	19.83	VAT Amount	19.83
TOTAL AMOUNT DUE	270.21	TOTAL SALES	283.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1870/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878346637576

GOHO,ESTRELLA M2

Premise Address : MAGUIKAY HI-WAY MANDAUE,C/O GREAT EASTERN COMML,C/O COMPOSITE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-626-8	8785430000-8	03/28/2017	MARCH/2017	283.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87854300008

BC07/425.3/1870/0/21/03-15-2017/81

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150201434076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922537

15074300003

Date : 03-15-2017

BC07/425.3/1880/0172363/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507430000-3

Collection Ref. Code : 1821-38-398-2

Customer Information----------

Name : DIHIANSAN,ANTONIO

Premise Address : HIWAY MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	342514GS6	Pole No	:	0172363
Serial No	:	41343189	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	3494
Period From	:	02-11-2017	Prev Rdg	:	3491
No of Days	:	29	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	2400	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

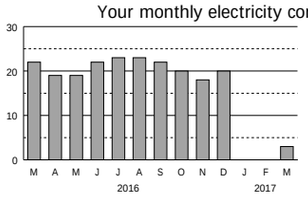
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.39
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.38
CURRENT BILL - MARCH 2017		36.55
TOTAL AMOUNT DUE		36.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 5.08

Your monthly electricity consumption chart



Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.55		
Less : VAT	2.79		
Amount Net of VAT	33.76		
Less: BIR 2306	1.16		
BIR 2307	0.65	VATable Sales	33.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.95	VAT Zero Rated Sales	0.00
Add : VAT	2.79	VAT Amount	2.79
TOTAL AMOUNT DUE	34.74	TOTAL SALES	36.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1880/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150201434076

DIHIANSAN,ANTONIO

Premise Address : HIWAY MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-38-398-2	1507430000-3	03/28/2017	MARCH/2017	36.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15074300003

BC07/425.3/1880/0/21/03-15-2017/81

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393930942662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923891

39306300003

Date : 03-15-2017

BC07/425.3/1880/0172356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930630000-3

Collection Ref. Code : 1827-74-311-5

Customer Information----------

Name : DIHIANSAN,ANTONIO W M2

Premise Address : HIWAY MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148317DS6	Pole No	:	0172356
Serial No	:	10537022	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	64563
Period From	:	02-11-2017	Prev Rdg	:	64013
No of Days	:	29	Diff Rdg	:	550
Avg kWh/day	:	18.97	Registered	:	550
Conn Load	:	2850	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

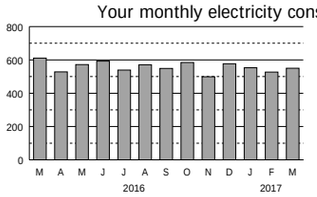
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,561.35
Transmission Charge	0.7381/kWh	405.96
System Loss Charge	0.6693/kWh	368.12
Sub-Total		3,335.43
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	52.80
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,831.50	116.63
Sub-Total		169.49
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		166.74
Transmission		12.25
System Loss		21.98
Distribution		189.45
Others		23.39
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		701.27
CURRENT BILL - MARCH 2017		5,784.91
TOTAL AMOUNT DUE		5,784.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 5,831.52

Your monthly electricity consumption chart



Avg Monthly Usage : 558.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,784.91		
Less : VAT	413.81		
Amount Net of VAT	5,371.10		
Less: BIR 2306	172.42		
BIR 2307	102.18	VATable Sales	5,371.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,096.50	VAT Zero Rated Sales	0.00
Add : VAT	413.81	VAT Amount	413.81
TOTAL AMOUNT DUE	5,510.31	TOTAL SALES	5,784.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1880/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393930942662

DIHIANSAN,ANTONIO W M2

Premise Address : HIWAY MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-311-5	3930630000-3	03/28/2017	MARCH/2017	5,784.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39306300003

BC07/425.3/1880/0/21/03-15-2017/81

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775083423183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921553

77563300001

Date : 03-15-2017

BC07/425.3/1890/0172356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756330000-1

Collection Ref. Code : 1815-73-338-1

Customer Information----------

Name : CABAHUG,GENARO

Premise Address : HIGHWAY, MANDAUE,C/O DRA. P. NIES

TIN :

Metering Information----------

Meter No	:	129916WS6	Pole No	:	0172356
Serial No	:	69862168	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	46178
Period From	:	02-11-2017	Prev Rdg	:	45578
No of Days	:	29	Diff Rdg	:	600
Avg kWh/day	:	20.69	Registered	:	600
Conn Load	:	0	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

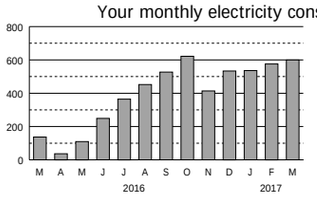
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,794.20
Transmission Charge	0.4094/kWh	245.64
System Loss Charge	0.6734/kWh	404.04
Sub-Total		3,443.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	57.60
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Surcharge	0.02 of 6,371.00	127.42
Sub-Total		185.09
Government Charges		
Franchise Tax - Local		26.75
Value Added Tax		
Generation		181.89
Transmission		7.42
System Loss		24.95
Distribution		206.61
Others		25.42
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		758.88
CURRENT BILL - MARCH 2017		6,109.63
TOTAL AMOUNT DUE		6,108.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 6,372.00

Your monthly electricity consumption chart



Avg Monthly Usage : 396.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,109.63		
Less : VAT	446.29		
Amount Net of VAT	5,663.34		
Less: BIR 2306	185.96		
BIR 2307	107.55	VATable Sales	5,663.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,369.83	VAT Zero Rated Sales	0.00
Add : VAT	446.29	VAT Amount	446.29
TOTAL AMOUNT DUE	5,816.12	TOTAL SALES	6,109.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1890/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775083423183

CABAHUG,GENARO

Premise Address : HIGHWAY, MANDAUE,C/O DRA. P. NIES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-338-1	7756330000-1	03/28/2017	MARCH/2017	6,108.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77563300001

BC07/425.3/1890/0/21/03-15-2017/81

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575764465675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921443

57563300003

Date : 03-15-2017

BC07/425.3/1910/1022546/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756330000-3

Collection Ref. Code : 1815-73-332-2

Customer Information----------

Name : GO,TOMAS

Premise Address : MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1071234	Pole No	:	1022546
Serial No	:	125284078	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	12877
Period From	:	02-11-2017	Prev Rdg	:	11881
No of Days	:	29	Diff Rdg	:	996
Avg kWh/day	:	34.35	Registered	:	996
Conn Load	:	0	Billed kWh	:	996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

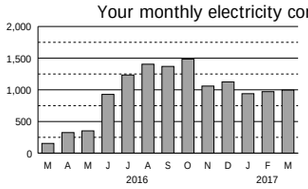
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,638.37
Transmission Charge	0.4094/kWh	407.76
System Loss Charge	0.6734/kWh	670.71
Sub-Total		5,716.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,743.60
Supply Charge	0.4118/kWh	410.15
Metering Charge	0.6989/kWh	696.10
	5.00/month	5.00
Sub-Total		2,854.85
Others		
Subsidy on Lifeline Charge	0.096/kWh	95.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.11
Sub-Total		95.73
Government Charges		
Franchise Tax - Local		43.34
Value Added Tax		
Generation		301.95
Transmission		12.31
System Loss		41.40
Distribution		342.58
Others		16.69
Universal Charge		
Missionary Electrification	0.1561/kWh	155.47
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.50
Sub-Total		1,232.75
CURRENT BILL - MARCH 2017		9,900.17
TOTAL AMOUNT DUE		9,900.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 10,515.33

Your monthly electricity consumption chart



Avg Monthly Usage : 949.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,900.17		
Less : VAT	714.93		
Amount Net of VAT	9,185.24		
Less: BIR 2306	297.88		
BIR 2307	174.22	VATable Sales	9,185.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,713.14	VAT Zero Rated Sales	0.00
Add : VAT	714.93	VAT Amount	714.93
TOTAL AMOUNT DUE	9,428.07	TOTAL SALES	9,900.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1910/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575764465675

GO,TOMAS

Premise Address : MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-332-2	5756330000-3	03/28/2017	MARCH/2017	9,900.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57563300003

BC07/425.3/1910/0/21/03-15-2017/81

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190770814378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923227

19017300005

Date : 03-15-2017

BC07/425.3/1920/0172321/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901730000-5

Collection Ref. Code : 1843-85-521-6

Customer Information----------

Name : GONESTO,CORNELIA V

Premise Address : MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145946	Pole No	:	0172321
Serial No	:	40090968	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	5713
Period From	:	02-11-2017	Prev Rdg	:	5275
No of Days	:	29	Diff Rdg	:	438
Avg kWh/day	:	15.10	Registered	:	438
Conn Load	:	236	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

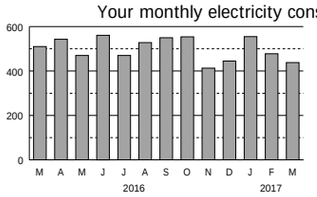
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,039.77
Transmission Charge	0.7381/kWh	323.29
System Loss Charge	0.6693/kWh	293.15
Sub-Total		2,656.21
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.096/kWh	42.05
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 5,430.00	108.60
Sub-Total		150.70
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		132.79
Transmission		9.76
System Loss		17.51
Distribution		150.99
Others		20.52
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		560.56
CURRENT BILL - MARCH 2017		4,625.72
TOTAL AMOUNT DUE		4,624.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 5,431.00

Your monthly electricity consumption chart



Avg Monthly Usage : 501.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,625.72		
Less : VAT	331.57		
Amount Net of VAT	4,294.15		
Less: BIR 2306	138.15		
BIR 2307	81.71	VATable Sales	4,294.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,074.29	VAT Zero Rated Sales	0.00
Add : VAT	331.57	VAT Amount	331.57
TOTAL AMOUNT DUE	4,405.86	TOTAL SALES	4,625.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1920/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 190770814378

GONESTO,CORNELIA V

Premise Address : MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-521-6	1901730000-5	03/28/2017	MARCH/2017	4,624.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19017300005

BC07/425.3/1920/0/21/03-15-2017/81

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557512446883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923247

55764300004

Date : 03-15-2017

BC07/425.3/1930/0172314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576430000-4

Collection Ref. Code : 1809-98-998-1

Customer Information----------

Name : CABAHUG,LOLITA A.

Premise Address : M C BRIONES ST., BACK ST. VINCENT CHA,Mandaue City

TIN :

Metering Information----------

Meter No	:	267211GS6	Pole No	:	0172314
Serial No	:	41562099	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	76168
Period From	:	02-11-2017	Prev Rdg	:	75593
No of Days	:	29	Diff Rdg	:	575
Avg kWh/day	:	19.83	Registered	:	575
Conn Load	:	1985	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

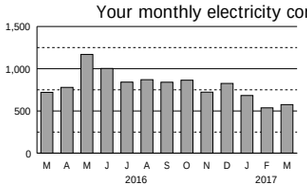
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,677.78
Transmission Charge	0.4094/kWh	235.41
System Loss Charge	0.6734/kWh	387.21
Sub-Total		3,300.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Surcharge	0.02 of 5,989.00	119.78
Sub-Total		175.04
Government Charges		
Franchise Tax - Local		25.63
Value Added Tax		
Generation		174.32
Transmission		7.11
System Loss		23.90
Distribution		198.03
Others		24.08
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		727.01
CURRENT BILL - MARCH 2017		5,852.71
TOTAL AMOUNT DUE		5,841.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 6,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 802.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,852.71		
Less : VAT	427.44		
Amount Net of VAT	5,425.27		
Less: BIR 2306	178.11		
BIR 2307	103.03	VATable Sales	5,425.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,144.13	VAT Zero Rated Sales	0.00
Add : VAT	427.44	VAT Amount	427.44
TOTAL AMOUNT DUE	5,571.57	TOTAL SALES	5,852.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1930/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557512446883

CABAHUG,LOLITA A.

Premise Address : M C BRIONES ST., BACK ST. VINCENT CHA,Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-998-1	5576430000-4	03/28/2017	MARCH/2017	5,841.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55764300004

BC07/425.3/1930/0/21/03-15-2017/81

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926389962155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924628

92605300000

Date : 03-15-2017

BC07/425.3/1930/0172314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260530000-0

Collection Ref. Code : 1823-62-755-2

Customer Information----------

Name : CABAHUG,LEDOVEN

Premise Address : HI-WAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387046GS6	Pole No	:	0172314
Serial No	:	2003154611	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	40020
Period From	:	02-11-2017	Prev Rdg	:	39305
No of Days	:	29	Diff Rdg	:	715
Avg kWh/day	:	24.66	Registered	:	715
Conn Load	:	150	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

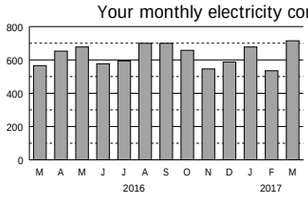
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,329.76
Transmission Charge	0.4094/kWh	292.72
System Loss Charge	0.6734/kWh	481.48
Sub-Total		4,103.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.096/kWh	68.64
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		68.72
Government Charges		
Franchise Tax - Local		31.12
Value Added Tax		
Generation		216.76
Transmission		8.83
System Loss		29.72
Distribution		246.10
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		885.14
CURRENT BILL - MARCH 2017		7,108.65
TOTAL AMOUNT DUE		7,107.97

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 5,964.00

Your monthly electricity consumption chart



Avg Monthly Usage : 629.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,108.65		
Less : VAT	513.39		
Amount Net of VAT	6,595.26		
Less: BIR 2306	213.91		
BIR 2307	125.09	VATable Sales	6,595.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,256.26	VAT Zero Rated Sales	0.00
Add : VAT	513.39	VAT Amount	513.39
TOTAL AMOUNT DUE	6,769.65	TOTAL SALES	7,108.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1930/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926389962155

CABAHUG,LEDOVEN

Premise Address : HI-WAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-755-2	9260530000-0	03/28/2017	MARCH/2017	7,107.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92605300000 BC07/425.3/1930/0/21/03-15-2017/81 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746290447761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921996

74653300009

Date : 03-15-2017

BC07/425.3/1940/0172300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7465330000-9

Collection Ref. Code : 1839-97-293-9

Customer Information----------

Name : RACAL,JOSE EARL B

Premise Address : HI-WAY,MANGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156556	Pole No	:	0172300
Serial No	:	85062491	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	7296
Period From	:	02-11-2017	Prev Rdg	:	6846
No of Days	:	29	Diff Rdg	:	450
Avg kWh/day	:	15.52	Registered	:	450
Conn Load	:	240	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

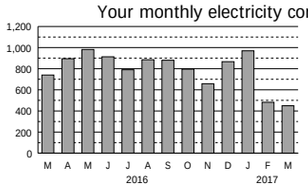
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,095.65
Transmission Charge	0.7381/kWh	332.15
System Loss Charge	0.6693/kWh	301.19
Sub-Total		2,728.99
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	43.20
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		43.25
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		136.42
Transmission		10.03
System Loss		17.98
Distribution		155.11
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		561.89
CURRENT BILL - MARCH 2017		4,626.72
TOTAL AMOUNT DUE		4,626.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 5,334.00

Your monthly electricity consumption chart



Avg Monthly Usage : 792.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,626.72		
Less : VAT	327.17		
Amount Net of VAT	4,299.55		
Less: BIR 2306	136.33		
BIR 2307	81.70	VATable Sales	4,299.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,081.52	VAT Zero Rated Sales	0.00
Add : VAT	327.17	VAT Amount	327.17
TOTAL AMOUNT DUE	4,408.69	TOTAL SALES	4,626.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1940/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746290447761

RACAL,JOSE EARL B

Premise Address : HI-WAY,MANGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-293-9	7465330000-9	03/28/2017	MARCH/2017	4,626.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74653300009

BC07/425.3/1940/0/21/03-15-2017/81

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430086715500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924983

43064300007

Date : 03-15-2017

BC07/425.3/1950/0172300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306430000-7

Collection Ref. Code : 1821-30-770-4

Customer Information----------

Name : LOPENA,EXUPERIO (M3) C

Premise Address : M. C. BRIONES ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471985 GS6	Pole No	:	0172300
Serial No	:	77304767	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	93746
Period From	:	02-11-2017	Prev Rdg	:	91610
No of Days	:	29	Diff Rdg	:	2136
Avg kWh/day	:	73.66	Registered	:	2136
Conn Load	:	1216	Billed kWh	:	2136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

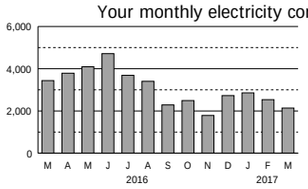
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,947.35
Transmission Charge	0.7381/kWh	1,576.58
System Loss Charge	0.6693/kWh	1,429.62
Sub-Total		12,953.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3,739.28
Supply Charge	0.4118/kWh	879.60
Metering Charge	0.6989/kWh	1,492.85
	5.00/month	5.00
Sub-Total		6,116.73
Others		
Subsidy on Lifeline Charge	0.096/kWh	205.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.24
Sub-Total		205.30
Government Charges		
Franchise Tax - Local		96.38
Value Added Tax		
Generation		647.55
Transmission		47.59
System Loss		85.41
Distribution		734.01
Others		36.20
Universal Charge		
Missionary Electrification	0.1561/kWh	333.43
Environmental Charge	0.0025/kWh	5.34
NPC Stranded Contract Costs	0.1938/kWh	413.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	264.86
Sub-Total		2,664.73
CURRENT BILL - MARCH 2017		21,940.31
TOTAL AMOUNT DUE		21,940.31

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 28,018.50

Your monthly electricity consumption chart



Avg Monthly Usage : 3,072.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,940.31		
Less : VAT	1,550.76		
Amount Net of VAT	20,389.55		
Less: BIR 2306	646.14		
BIR 2307	387.44	VATable Sales	20,389.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,355.97	VAT Zero Rated Sales	0.00
Add : VAT	1,550.76	VAT Amount	1,550.76
TOTAL AMOUNT DUE	20,906.73	TOTAL SALES	21,940.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1950/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 430086715500

LOPENA,EXUPERIO (M3) C

Premise Address : M. C. BRIONES ST.,,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-770-4	4306430000-7	03/28/2017	MARCH/2017	21,940.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43064300007

BC07/425.3/1950/0/21/03-15-2017/81

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148146377679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922168

14854300002

Date : 03-15-2017

BC07/425.3/1950/0172300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485430000-2

Collection Ref. Code : 1819-95-791-8

Customer Information----------

Name : LOPENA,EXUPERIO (M1) C

Premise Address : M. C. BRIONES ST.,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156559	Pole No	:	0172300
Serial No	:	85062496	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	13669
Period From	:	02-11-2017	Prev Rdg	:	12348
No of Days	:	29	Diff Rdg	:	1321
Avg kWh/day	:	45.55	Registered	:	1321
Conn Load	:	2800	Billed kWh	:	1321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

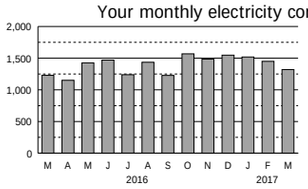
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,151.90
Transmission Charge	0.7381/kWh	975.03
System Loss Charge	0.6693/kWh	884.15
Sub-Total		8,011.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,312.54
Supply Charge	0.4118/kWh	543.99
Metering Charge	0.6989/kWh	923.25
	5.00/month	5.00
Sub-Total		3,784.78
Others		
Subsidy on Lifeline Charge	0.096/kWh	126.82
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Sub-Total		126.97
Government Charges		
Franchise Tax - Local		59.61
Value Added Tax		
Generation		400.48
Transmission		29.43
System Loss		52.81
Distribution		454.17
Others		22.39
Universal Charge		
Missionary Electrification	0.1561/kWh	206.21
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	256.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.80
Sub-Total		1,648.21
CURRENT BILL - MARCH 2017		13,571.04
TOTAL AMOUNT DUE		13,571.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 16,035.14

Your monthly electricity consumption chart



Avg Monthly Usage : 1,389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,571.04		
Less : VAT	959.28		
Amount Net of VAT	12,611.76		
Less: BIR 2306	399.68		
BIR 2307	239.65	VATable Sales	12,611.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,972.43	VAT Zero Rated Sales	0.00
Add : VAT	959.28	VAT Amount	959.28
TOTAL AMOUNT DUE	12,931.71	TOTAL SALES	13,571.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1950/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148146377679

LOPENA,EXUPERIO (M1) C

Premise Address : M. C. BRIONES ST.,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-791-8	1485430000-2	03/28/2017	MARCH/2017	13,571.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14854300002

BC07/425.3/1950/0/21/03-15-2017/81

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330637621714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924397

33064300008

Date : 03-15-2017

BC07/425.3/1950/0172300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306430000-8

Collection Ref. Code : 1821-30-746-1

Customer Information----------

Name : LOPENA,EXUPERIO (M2) C

Premise Address : M.C. BRIONES ST.,,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422607GS6	Pole No	:	0172300
Serial No	:	17207201	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	40732
Period From	:	02-11-2017	Prev Rdg	:	39940
No of Days	:	29	Diff Rdg	:	792
Avg kWh/day	:	27.31	Registered	:	792
Conn Load	:	7072	Billed kWh	:	792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

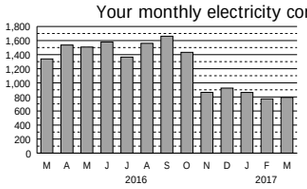
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,688.34
Transmission Charge	0.7381/kWh	584.58
System Loss Charge	0.6693/kWh	530.09
Sub-Total		4,803.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,386.48
Supply Charge	0.4118/kWh	326.15
Metering Charge	0.6989/kWh	553.53
	5.00/month	5.00
Sub-Total		2,271.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	76.03
Senior Citizen Subsidy Charge	0.000113/kWh	0.09
Sub-Total		76.12
Government Charges		
Franchise Tax - Local		35.75
Value Added Tax		
Generation		240.11
Transmission		17.65
System Loss		31.66
Distribution		272.54
Others		13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	123.64
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.21
Sub-Total		988.45
CURRENT BILL - MARCH 2017		8,138.74
TOTAL AMOUNT DUE		8,138.74

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 8,539.93

Your monthly electricity consumption chart



Avg Monthly Usage : 1,246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,138.74		
Less : VAT	575.38		
Amount Net of VAT	7,563.36		
Less: BIR 2306	239.73		
BIR 2307	143.72	VATable Sales	7,563.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,179.91	VAT Zero Rated Sales	0.00
Add : VAT	575.38	VAT Amount	575.38
TOTAL AMOUNT DUE	7,755.29	TOTAL SALES	8,138.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1950/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330637621714

LOPENA,EXUPERIO (M2) C

Premise Address : M.C. BRIONES ST.,,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-746-1	3306430000-8	03/28/2017	MARCH/2017	8,138.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33064300008

BC07/425.3/1950/0/21/03-15-2017/81

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375177934472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921142

37563300005

Date : 03-15-2017

BC07/425.3/1960/0172300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756330000-5

Collection Ref. Code : 1815-73-287-3

Customer Information----------

Name : GERONA,IGNACIO UP

Premise Address : HI-WAY, MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1199608	Pole No	:	0172300
Serial No	:	40145585	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	1301
Period From	:	02-11-2017	Prev Rdg	:	1038
No of Days	:	29	Diff Rdg	:	263
Avg kWh/day	:	9.07	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

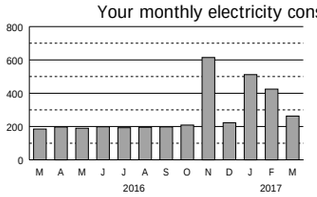
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,224.79
Transmission Charge	0.4094/kWh	107.67
System Loss Charge	0.6734/kWh	177.10
Sub-Total		1,509.56
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.096/kWh	25.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		25.28
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		79.72
Transmission		3.25
System Loss		10.93
Distribution		90.90
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		325.97
CURRENT BILL - MARCH 2017		2,618.33
TOTAL AMOUNT DUE		2,617.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 4,606.00

Your monthly electricity consumption chart



Avg Monthly Usage : 277.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.33		
Less : VAT	189.21		
Amount Net of VAT	2,429.12		
Less: BIR 2306	78.83		
BIR 2307	46.08	VATable Sales	2,429.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,304.21	VAT Zero Rated Sales	0.00
Add : VAT	189.21	VAT Amount	189.21
TOTAL AMOUNT DUE	2,493.42	TOTAL SALES	2,618.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1960/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375177934472

GERONA,IGNACIO UP

Premise Address : HI-WAY, MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-287-3	3756330000-5	03/28/2017	MARCH/2017	2,617.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37563300005

BC07/425.3/1960/0/21/03-15-2017/81

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415987788829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922896

41585300001

Date : 03-15-2017

BC07/425.3/1970/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158530000-1

Collection Ref. Code : 1835-23-560-3

Customer Information----------

Name : VALLE,AGUSTINA G

Premise Address : HIGHWAY , MAGUIKAY,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280871GS6	Pole No	:	0143516
Serial No	:	46029795	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	24772
Period From	:	02-11-2017	Prev Rdg	:	24573
No of Days	:	29	Diff Rdg	:	199
Avg kWh/day	:	6.86	Registered	:	199
Conn Load	:	140	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

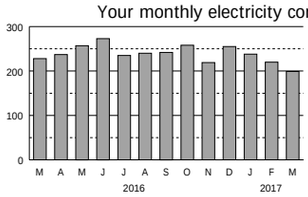
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		246.84
CURRENT BILL - MARCH 2017		1,982.58
TOTAL AMOUNT DUE		1,982.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 2,384.85

Your monthly electricity consumption chart



Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.58		
Less : VAT	143.35		
Amount Net of VAT	1,839.23		
Less: BIR 2306	59.72		
BIR 2307	34.89	VATable Sales	1,839.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.62	VAT Zero Rated Sales	0.00
Add : VAT	143.35	VAT Amount	143.35
TOTAL AMOUNT DUE	1,887.97	TOTAL SALES	1,982.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1970/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 415987788829

VALLE,AGUSTINA G

Premise Address : HIGHWAY , MAGUIKAY,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-23-560-3	4158530000-1	03/28/2017	MARCH/2017	1,982.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41585300001

BC07/425.3/1970/0/21/03-15-2017/81

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175458691759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921183

17563300007

Date : 03-15-2017

BC07/425.3/1970/0172300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756330000-7

Collection Ref. Code : 1815-73-263-6

Customer Information----------

Name : ALFECHE,ENRIQUE E

Premise Address : HIGHWAY MAGUIKAY

TIN :

Metering Information----------

Meter No	:	426300GS6	Pole No	:	0172300
Serial No	:	56526177	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	57539
Period From	:	02-11-2017	Prev Rdg	:	56669
No of Days	:	29	Diff Rdg	:	870
Avg kWh/day	:	30.00	Registered	:	870
Conn Load	:	0	Billed kWh	:	870

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

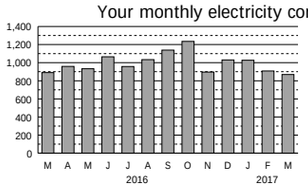
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4,051.59
Transmission Charge	0.4094/kWh	356.18
System Loss Charge	0.6734/kWh	585.86
Sub-Total		4,993.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,523.02
Supply Charge	0.4118/kWh	358.27
Metering Charge	0.6989/kWh	608.04
	5.00/month	5.00
Sub-Total		2,494.33
Others		
Subsidy on Lifeline Charge	0.096/kWh	83.52
Senior Citizen Subsidy Charge	0.000113/kWh	0.10
Sub-Total		83.62
Government Charges		
Franchise Tax - Local		37.86
Value Added Tax		
Generation		263.74
Transmission		10.76
System Loss		36.15
Distribution		299.32
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	135.81
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.88
Sub-Total		1,076.89
CURRENT BILL - MARCH 2017		8,648.47
TOTAL AMOUNT DUE		8,648.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 10,095.00

Your monthly electricity consumption chart



Avg Monthly Usage : 996.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,648.47		
Less : VAT	624.55		
Amount Net of VAT	8,023.92		
Less: BIR 2306	260.24		
BIR 2307	152.19	VATable Sales	8,023.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,611.49	VAT Zero Rated Sales	0.00
Add : VAT	624.55	VAT Amount	624.55
TOTAL AMOUNT DUE	8,236.04	TOTAL SALES	8,648.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1970/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 175458691759

ALFECHE,ENRIQUE E

Premise Address : HIGHWAY MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-263-6	1756330000-7	03/28/2017	MARCH/2017	8,648.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17563300007

BC07/425.3/1970/0/21/03-15-2017/81

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965964101758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925027

96563300001

Date : 03-15-2017

BC07/425.3/1990/0172272/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656330000-1

Collection Ref. Code : 1815-73-254-7

Customer Information----------

Name : TIO,RAFAEL

Premise Address : MAGUIKAY MANDAWE,C/O PAR ! S BARBERSHOP PARAY

TIN :

Metering Information----------

Meter No	:	343704GS6	Pole No	:	0172272
Serial No	:	46953299	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	70443
Period From	:	02-11-2017	Prev Rdg	:	69129
No of Days	:	29	Diff Rdg	:	1314
Avg kWh/day	:	45.31	Registered	:	1314
Conn Load	:	0	Billed kWh	:	1314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

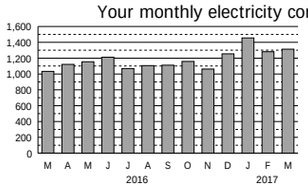
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	6,119.30
Transmission Charge	0.4094/kWh	537.95
System Loss Charge	0.6734/kWh	884.85
Sub-Total		7,542.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,300.29
Supply Charge	0.4118/kWh	541.11
Metering Charge	0.6989/kWh	918.35
	5.00/month	5.00
Sub-Total		3,764.75
Others		
Subsidy on Lifeline Charge	0.096/kWh	126.14
Senior Citizen Subsidy Charge	0.000113/kWh	0.15
Surcharge	0.02 of 14,233.50	284.67
Sub-Total		410.96
Government Charges		
Franchise Tax - Local		58.59
Value Added Tax		
Generation		398.35
Transmission		16.24
System Loss		54.60
Distribution		451.77
Others		56.35
Universal Charge		
Missionary Electrification	0.1561/kWh	205.11
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	254.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.94
Sub-Total		1,661.89
CURRENT BILL - MARCH 2017		13,379.70
TOTAL AMOUNT DUE		13,379.70

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 14,233.34

Your monthly electricity consumption chart



Avg Monthly Usage : 1,179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,379.70		
Less : VAT	977.31		
Amount Net of VAT	12,402.39		
Less: BIR 2306	407.22		
BIR 2307	235.53	VATable Sales	12,402.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,759.64	VAT Zero Rated Sales	0.00
Add : VAT	977.31	VAT Amount	977.31
TOTAL AMOUNT DUE	12,736.95	TOTAL SALES	13,379.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/1990/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965964101758

TIO,RAFAEL

Premise Address : MAGUIKAY MANDAWE,C/O PAR ! S BARBERSHOP PARAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-254-7	9656330000-1	03/28/2017	MARCH/2017	13,379.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96563300001

BC07/425.3/1990/0/21/03-15-2017/81

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330257709148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924192

33093300003

Date : 03-15-2017

BC07/425.3/2000/0143516/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309330000-3

Collection Ref. Code : 1827-22-335-9

Customer Information----------

Name : GARCIA,FLORITA S.

Premise Address : HI-WAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398843GS6	Pole No	:	0143516
Serial No	:	74905734	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	33583
Period From	:	02-11-2017	Prev Rdg	:	33253
No of Days	:	29	Diff Rdg	:	330
Avg kWh/day	:	11.38	Registered	:	330
Conn Load	:	1980	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

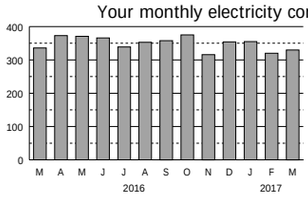
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,536.81
Transmission Charge	0.7381/kWh	243.57
System Loss Charge	0.6693/kWh	220.87
Sub-Total		2,001.25
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.096/kWh	31.68
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		100.03
Transmission		7.35
System Loss		13.20
Distribution		113.91
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		412.21
CURRENT BILL - MARCH 2017		3,394.41
TOTAL AMOUNT DUE		3,394.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 3,543.18

Your monthly electricity consumption chart



Avg Monthly Usage : 349.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.41		
Less : VAT	240.09		
Amount Net of VAT	3,154.32		
Less: BIR 2306	100.04		
BIR 2307	59.94	VATable Sales	3,154.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.34	VAT Zero Rated Sales	0.00
Add : VAT	240.09	VAT Amount	240.09
TOTAL AMOUNT DUE	3,234.43	TOTAL SALES	3,394.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/2000/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330257709148

GARCIA,FLORITA S.

Premise Address : HI-WAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-335-9	3309330000-3	03/28/2017	MARCH/2017	3,394.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33093300003

BC07/425.3/2000/0/21/03-15-2017/81

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170805570144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920303

17026300008

Date : 03-15-2017

BC09/405.4/360/0164872/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702630000-8

Collection Ref. Code : 1837-30-395-9

Customer Information----------

Name : ABELLANOZA,GLORIA S (M1)

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174373DS6	Pole No	:	0164872
Serial No	:	10762561	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43784
Period From	:	02-13-2017	Prev Rdg	:	43779
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	780	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

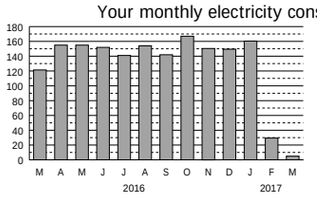
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		8.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 121.61

Your monthly electricity consumption chart



Avg Monthly Usage : 129.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.4/360/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 170805570144

ABELLANOZA,GLORIA S (M1)

Premise Address : MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-395-9	1702630000-8	03/28/2017	MARCH/2017	8.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17026300008

BC09/405.4/360/0/21/03-15-2017/81

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053546946761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922806

05353300006

Date : 03-15-2017

BC09/405.4/410/0146842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535330000-6

Collection Ref. Code : 1815-52-080-9

Customer Information----------

Name : MAGUIKAY BA RRIO CHAPEL

Premise Address : MAGUIKAY MANDAUE,C/O ELY CENIZA,ROSALIO C MARABABOL

TIN :

Metering Information----------

Meter No	:	309860GS6	Pole No	:	0146842
Serial No	:	48576828	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13989
Period From	:	02-13-2017	Prev Rdg	:	13985
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

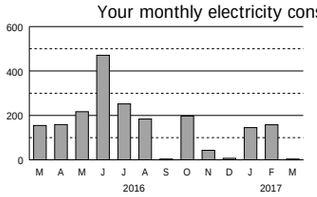
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		7.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 1,716.00

Your monthly electricity consumption chart



Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.4/410/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053546946761

MAGUIKAY BA RRIO CHAPEL

Premise Address : MAGUIKAY MANDAUE,C/O ELY CENIZA,ROSALIO C MARABABOL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-080-9	0535330000-6	03/28/2017	MARCH/2017	7.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05353300006

BC09/405.4/410/0/21/03-15-2017/81

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443613673918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921119

44336718562

Date : 03-15-2017

BC09/405.4/1000/0174634/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433671856-2

Collection Ref. Code : 1859-53-026-5

Customer Information----------

Name : SOCORRO,MILA EBEN

Premise Address : M CENIZA STREET,G.O CENIZA COMPOUND,MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016689	Pole No	:	0174634
Serial No	:	94721869	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3775
Period From	:	02-13-2017	Prev Rdg	:	3736
No of Days	:	28	Diff Rdg	:	39
Avg kWh/day	:	1.39	Registered	:	39
Conn Load	:	111	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

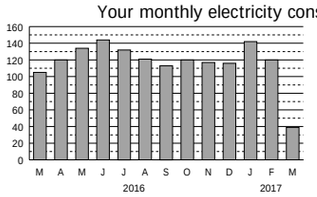
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	181.62
Transmission Charge	0.4094/kWh	15.97
System Loss Charge	0.6734/kWh	26.26
Sub-Total		223.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 340.44	- 170.22
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		- 143.43
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		11.82
Transmission		0.48
System Loss		1.63
Distribution		13.99
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.88
CURRENT BILL - MARCH 2017		233.89
TOTAL AMOUNT DUE		233.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 1,340.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.89		
Less : VAT	17.29		
Amount Net of VAT	216.60		
Less: BIR 2306	7.21		
BIR 2307	3.96	VATable Sales	216.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.43	VAT Zero Rated Sales	0.00
Add : VAT	17.29	VAT Amount	17.29
TOTAL AMOUNT DUE	222.72	TOTAL SALES	233.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.4/1000/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443613673918

SOCORRO,MILA EBEN

Premise Address : M CENIZA STREET,G.O CENIZA COMPOUND,MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-53-026-5	4433671856-2	03/28/2017	MARCH/2017	233.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44336718562

BC09/405.4/1000/0/21/03-15-2017/81

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583323141418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922791

58353300005

Date : 03-15-2017

BC09/405.4/5100/0184263/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835330000-5

Collection Ref. Code : 1815-52-629-7

Customer Information----------

Name : ANTOLIHAO,EULOGIO

Premise Address : MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293605SS6	Pole No	:	0184263
Serial No	:	26044900	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	39248
Period From	:	02-13-2017	Prev Rdg	:	39122
No of Days	:	28	Diff Rdg	:	126
Avg kWh/day	:	4.50	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

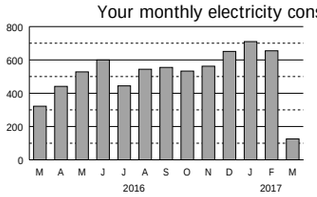
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	586.78
Transmission Charge	0.4094/kWh	51.58
System Loss Charge	0.6734/kWh	84.85
Sub-Total		723.21
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 7,271.00	145.42
Sub-Total		157.53
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		38.18
Transmission		1.56
System Loss		5.25
Distribution		43.86
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		174.75
CURRENT BILL - MARCH 2017		1,421.02
TOTAL AMOUNT DUE		1,417.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 7,275.00

Your monthly electricity consumption chart



Avg Monthly Usage : 513.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.02		
Less : VAT	108.50		
Amount Net of VAT	1,312.52		
Less: BIR 2306	45.21		
BIR 2307	25.05	VATable Sales	1,312.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.26	VAT Zero Rated Sales	0.00
Add : VAT	108.50	VAT Amount	108.50
TOTAL AMOUNT DUE	1,350.76	TOTAL SALES	1,421.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.4/5100/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583323141418

ANTOLIHAO,EULOGIO

Premise Address : MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-629-7	5835330000-5	03/28/2017	MARCH/2017	1,417.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58353300005

BC09/405.4/5100/0/21/03-15-2017/81

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760531297707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923827

76026300004

Date : 03-15-2017

BC09/405.4/6800/0184452/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602630000-4

Collection Ref. Code : 1837-29-899-8

Customer Information----------

Name : DANO,ANNIE O

Premise Address : 624 M L QUEZON ST.,,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546722 GS6	Pole No	:	0184452
Serial No	:	58273852	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1657
Period From	:	02-13-2017	Prev Rdg	:	1626
No of Days	:	28	Diff Rdg	:	31
Avg kWh/day	:	1.11	Registered	:	31
Conn Load	:	180	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

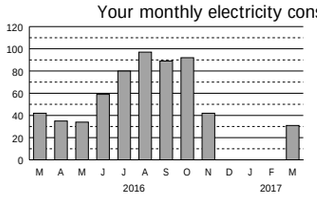
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	144.37
Transmission Charge	0.4094/kWh	12.69
System Loss Charge	0.6734/kWh	20.88
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 271.65	- 135.83
Sub-Total		- 135.83
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.39
Transmission		0.39
System Loss		1.31
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		26.70
CURRENT BILL - MARCH 2017		162.52
TOTAL AMOUNT DUE		162.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 5.00

Your monthly electricity consumption chart



Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	162.52		
Less : VAT	11.25		
Amount Net of VAT	151.27		
Less: BIR 2306	4.70		
BIR 2307	2.73	VATable Sales	151.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.84	VAT Zero Rated Sales	0.00
Add : VAT	11.25	VAT Amount	11.25
TOTAL AMOUNT DUE	155.09	TOTAL SALES	162.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/405.4/6800/0/21/03-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760531297707

DANO,ANNIE O

Premise Address : 624 M L QUEZON ST.,,MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-899-8	7602630000-4	03/28/2017	MARCH/2017	162.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76026300004

BC09/405.4/6800/0/21/03-15-2017/81

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743457528954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921416

74346200004

Date : 03-15-2017

BC06/540.3/990/0856576/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434620000-4

Collection Ref. Code : 1839-45-305-2

Customer Information----------

Name : LARGO,FELICIDAD

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056361	Pole No	:	0856576
Serial No	:	125295600	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	3485
Period From	:	02-10-2017	Prev Rdg	:	3448
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

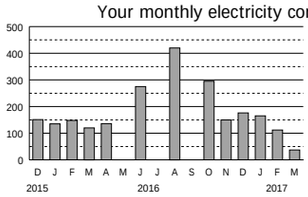
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		- 136.44
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.94
CURRENT BILL - MARCH 2017		221.75
TOTAL AMOUNT DUE		221.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,259.26

Your monthly electricity consumption chart



Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.75		
Less : VAT	16.39		
Amount Net of VAT	205.36		
Less: BIR 2306	6.83		
BIR 2307	3.75	VATable Sales	205.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.78	VAT Zero Rated Sales	0.00
Add : VAT	16.39	VAT Amount	16.39
TOTAL AMOUNT DUE	211.17	TOTAL SALES	221.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.3/990/0/32/03-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743457528954

LARGO,FELICIDAD

Premise Address : TIBER MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-305-2	7434620000-4	03/28/2017	MARCH/2017	221.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74346200004

BC06/540.3/990/0/32/03-15-2017/86

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684064846404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922646

68446200005

Date : 03-15-2017

BC06/540.3/1030/0856576/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844620000-5

Collection Ref. Code : 1829-66-566-9

Customer Information----------

Name : OBERES,DANILO U

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351809GS6	Pole No	:	0856576
Serial No	:	48136104	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	26764
Period From	:	02-10-2017	Prev Rdg	:	26719
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

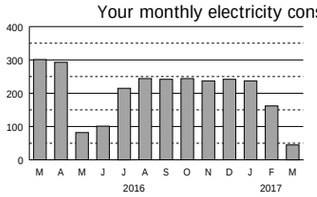
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		- 120.45
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.59
CURRENT BILL - MARCH 2017		318.19
TOTAL AMOUNT DUE		317.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 8, 2017 - 1,818.50

Your monthly electricity consumption chart



Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.19		
Less : VAT	23.80		
Amount Net of VAT	294.39		
Less: BIR 2306	9.91		
BIR 2307	5.46	VATable Sales	294.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.02	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	302.82	TOTAL SALES	318.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.3/1030/0/32/03-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684064846404

OBERES,DANILO U

Premise Address : POB MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-566-9	6844620000-5	03/28/2017	MARCH/2017	317.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68446200005

BC06/540.3/1030/0/32/03-15-2017/86

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845513710272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921482

84535108710

Date : 03-15-2017

BC06/540.3/1195/0856576/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453510871-0

Collection Ref. Code : 1851-93-962-8

Customer Information----------

Name : MASONGSONG,ARTHUR TIGBAO

Premise Address : 4008,POBLACION WARD 1

TIN :

Metering Information----------

Meter No	:	MTR1017010	Pole No	:	0856576
Serial No	:	145342617	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5120
Period From	:	02-10-2017	Prev Rdg	:	5044
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	677	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

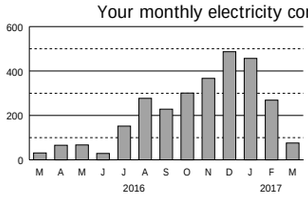
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		85.11
CURRENT BILL - MARCH 2017		645.00
TOTAL AMOUNT DUE		642.14

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.00		
Less : VAT	46.10		
Amount Net of VAT	598.90		
Less: BIR 2306	19.20		
BIR 2307	11.25	VATable Sales	598.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.45	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	614.55	TOTAL SALES	645.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.3/1195/0/32/03-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845513710272

MASONGSONG,ARTHUR TIGBAO

Premise Address : 4008,POBLACION WARD 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-962-8	8453510871-0	03/28/2017	MARCH/2017	642.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84535108710

BC06/540.3/1195/0/32/03-15-2017/86

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261511643954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924564

26133265830

Date : 03-15-2017

BC06/540.3/1641/0815241/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613326583-0

Collection Ref. Code : 1857-46-707-8

Customer Information----------

Name : DAVIS,SIMLEOANGELO GEONZON

Premise Address : PUNGTOD,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008815 EFS6	Pole No	:	0815241
Serial No	:	121432453	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2027
Period From	:	02-10-2017	Prev Rdg	:	2026
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	310	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

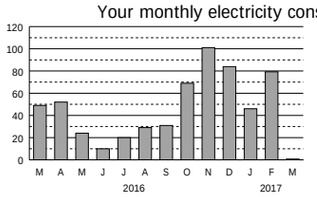
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3.30
Transmission Charge	0.4094/kWh	0.29
System Loss Charge	0.6734/kWh	0.48
Sub-Total		4.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1.24
Supply Charge	0.4118/kWh	0.29
Metering Charge	0.6989/kWh	0.49
	5.00/month	5.00
Sub-Total		7.02
Others		
Subsidy on Lifeline Discount	-1. of 6.09	- 6.09
Sub-Total		- 6.09
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.22
Transmission		0.01
System Loss		0.03
Distribution		0.84
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	0.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.09
Sub-Total		0.97
CURRENT BILL - MARCH 2017		5.97
TOTAL AMOUNT DUE		5.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,920.00

Your monthly electricity consumption chart



Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.97		
Less : VAT	0.60		
Amount Net of VAT	5.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.63	TOTAL SALES	5.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.3/1641/0/32/03-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261511643954

DAVIS,SIMLEOANGELO GEONZON

Premise Address : PUNGTOD,CALAJOAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-707-8	2613326583-0	03/28/2017	MARCH/2017	5.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26133265830

BC06/540.3/1641/0/32/03-15-2017/86

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442095961588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921031

44246200008

Date : 03-15-2017

BC06/540.3/2640/0842713/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424620000-8

Collection Ref. Code : 1817-81-908-9

Customer Information----------

Name : ONGUE,AURELIO

Premise Address : CALAJOAN-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403716GS6	Pole No	:	0842713
Serial No	:	2004208178	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	20316
Period From	:	02-10-2017	Prev Rdg	:	20313
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

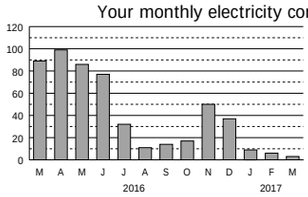
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 292.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		- 285.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.3/2640/0/32/03-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442095961588

ONGUE,AURELIO

Premise Address : CALAJOAN-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-908-9	4424620000-8	03/28/2017	MARCH/2017	- 285.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44246200008

BC06/540.3/2640/0/32/03-15-2017/86

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279336657055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922049

27947000009

Date : 03-15-2017

BC09/465.6/110/0427795/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794700000-9

Collection Ref. Code : 1837-70-800-2

Customer Information----------

Name : GUITGUITEN,CESAR

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	547953 GS6	Pole No	:	0427795
Serial No	:	86781310	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7405
Period From	:	02-13-2017	Prev Rdg	:	7349
No of Days	:	28	Diff Rdg	:	56
Avg kWh/day	:	2.00	Registered	:	56
Conn Load	:	694	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

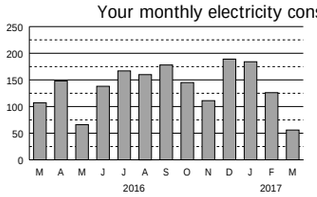
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	260.79
Transmission Charge	0.4094/kWh	22.93
System Loss Charge	0.6734/kWh	37.71
Sub-Total		321.43
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 486.66	- 146.00
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.97
Transmission		0.70
System Loss		2.33
Distribution		19.83
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		56.45
CURRENT BILL - MARCH 2017		397.11
TOTAL AMOUNT DUE		396.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,369.00

Your monthly electricity consumption chart



Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.11		
Less : VAT	28.08		
Amount Net of VAT	369.03		
Less: BIR 2306	11.70		
BIR 2307	6.85	VATable Sales	369.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.48	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	378.56	TOTAL SALES	397.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.6/110/0/31/03-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 279336657055

GUITGUITEN,CESAR

Premise Address : BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-800-2	2794700000-9	03/28/2017	MARCH/2017	396.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27947000009

BC09/465.6/110/0/31/03-15-2017/86

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749131773213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922433

74967000006

Date : 03-15-2017

BC09/465.6/1505/0454266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496700000-6

Collection Ref. Code : 1829-87-572-8

Customer Information----------

Name : EMPLEO,JESEBEL P

Premise Address : BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	129190WS6	Pole No	:	0454266
Serial No	:	72119356	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	50862
Period From	:	02-13-2017	Prev Rdg	:	50830
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	2400	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

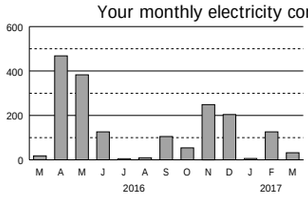
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 112.74
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		30.98
CURRENT BILL - MARCH 2017		198.47
TOTAL AMOUNT DUE		197.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 1,370.00

Your monthly electricity consumption chart



Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.47		
Less : VAT	14.90		
Amount Net of VAT	183.57		
Less: BIR 2306	6.21		
BIR 2307	3.37	VATable Sales	183.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.99	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	188.89	TOTAL SALES	198.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.6/1505/0/31/03-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749131773213

EMPLEO,JESEBEL P

Premise Address : BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-572-8	7496700000-6	03/28/2017	MARCH/2017	197.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74967000006

BC09/465.6/1505/0/31/03-15-2017/86

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425904619107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924592

42598000000

Date : 03-15-2017

BC09/465.6/2870/0448983/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259800000-0

Collection Ref. Code : 1839-95-674-7

Customer Information----------

Name : PINEZ,ROSELLER A

Premise Address : LOT 09 BLK 02 VISTA GRANDE,CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	556580 GS6	Pole No	:	0448983
Serial No	:	52133357	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6279
Period From	:	02-13-2017	Prev Rdg	:	6235
No of Days	:	28	Diff Rdg	:	44
Avg kWh/day	:	1.57	Registered	:	44
Conn Load	:	2238	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

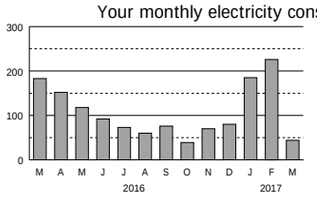
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 383.45	- 153.38
Sub-Total		- 153.38
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.71
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.12
CURRENT BILL - MARCH 2017		271.19
TOTAL AMOUNT DUE		271.22

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4,247.00

Your monthly electricity consumption chart



Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.19		
Less : VAT	19.00		
Amount Net of VAT	252.19		
Less: BIR 2306	7.93		
BIR 2307	4.62	VATable Sales	252.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.64	VAT Zero Rated Sales	0.00
Add : VAT	19.00	VAT Amount	19.00
TOTAL AMOUNT DUE	258.64	TOTAL SALES	271.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.6/2870/0/31/03-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 425904619107

PINEZ,ROSELLER A

Premise Address : LOT 09 BLK 02 VISTA GRANDE,CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-674-7	4259800000-0	03/28/2017	MARCH/2017	271.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42598000000 BC09/465.6/2870/0/31/03-15-2017/86 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337947196545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920396

3377657370

Date : 03-15-2017

BC09/465.6/2883/0448941/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377657370-2

Collection Ref. Code : 1861-86-920-7

Customer Information----------

Name : JAO,JAMES GALIAS

Premise Address : PHASE 1 BLOCK 1 LOT 6,VISTA GRANDE SUBDIVISION,BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164883	Pole No	:	0448941
Serial No	:	85053843	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2388
Period From	:	02-13-2017	Prev Rdg	:	2284
No of Days	:	28	Diff Rdg	:	104
Avg kWh/day	:	3.71	Registered	:	104
Conn Load	:	22517.5	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

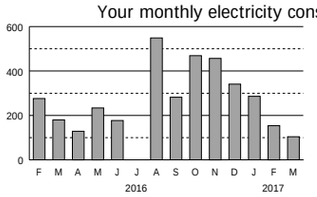
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10,446.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	484.33
Transmission Charge	0.4094/kWh	42.58
System Loss Charge	0.6734/kWh	70.03
Sub-Total		596.94
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	9.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		31.52
Transmission		1.29
System Loss		4.32
Distribution		36.31
Others		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		129.29
CURRENT BILL - MARCH 2017		1,038.80
TOTAL AMOUNT DUE		- 9,407.38

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 3,193.28

Your monthly electricity consumption chart



Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.80		
Less : VAT	75.18		
Amount Net of VAT	963.62		
Less: BIR 2306	31.32		
BIR 2307	18.28	VATable Sales	963.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.02	VAT Zero Rated Sales	0.00
Add : VAT	75.18	VAT Amount	75.18
TOTAL AMOUNT DUE	989.20	TOTAL SALES	1,038.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.6/2883/0/31/03-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337947196545

JAO,JAMES GALIAS

Premise Address : PHASE 1 BLOCK 1 LOT 6,VISTA GRANDE SUBDIVISION,BULACAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-920-7	3377657370-2	03/28/2017	MARCH/2017	- 9,407.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3377657370 BC09/465.6/2883/0/31/03-15-2017/86 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345454271471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921479

3450668291

Date : 03-15-2017

BC09/465.6/2995/0448682/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450666829-1

Collection Ref. Code : 1855-81-383-1

Customer Information----------

Name : MANCIRA,VALMAR REYES

Premise Address : PHASE I BLOCK 15 LOT 35,VISTA GRANDE,CANDULAWAN ,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023031	Pole No	:	0448682
Serial No	:	121755579	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	27604
Period From	:	02-13-2017	Prev Rdg	:	27189
No of Days	:	28	Diff Rdg	:	415
Avg kWh/day	:	14.82	Registered	:	415
Conn Load	:	13513	Billed kWh	:	415

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

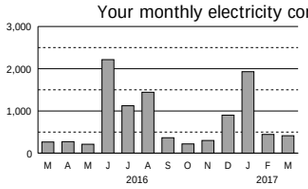
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,932.66
Transmission Charge	0.4094/kWh	169.90
System Loss Charge	0.6734/kWh	279.46
Sub-Total		2,382.02
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	39.84
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Surcharge	0.02 of 269.50	5.39
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		125.82
Transmission		5.13
System Loss		17.26
Distribution		143.09
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		514.72
CURRENT BILL - MARCH 2017		4,134.46
TOTAL AMOUNT DUE		4,134.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 4,808.01

Your monthly electricity consumption chart



Avg Monthly Usage : 777.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,134.46		
Less : VAT	298.91		
Amount Net of VAT	3,835.55		
Less: BIR 2306	124.56		
BIR 2307	72.76	VATable Sales	3,835.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,638.23	VAT Zero Rated Sales	0.00
Add : VAT	298.91	VAT Amount	298.91
TOTAL AMOUNT DUE	3,937.14	TOTAL SALES	4,134.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.6/2995/0/31/03-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345454271471

MANCIRA,VALMAR REYES

Premise Address : PHASE I BLOCK 15 LOT 35,VISTA GRANDE,CANDULAWAN ,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-383-1	3450666829-1	03/28/2017	MARCH/2017	4,134.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3450668291

BC09/465.6/2995/0/31/03-15-2017/86

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703114327638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920512

70318130096

Date : 03-15-2017

BC09/465.6/3061/0454406/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031813009-6

Collection Ref. Code : 1849-80-179-7

Customer Information----------

Name : PICA,KLENT FERGUS PHILIP OSORIO

Premise Address : LAS VEGAS ST.,VISTA GRANDE SUBD.,CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	500158 GS6	Pole No	:	0454406
Serial No	:	85797951	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	35573
Period From	:	02-13-2017	Prev Rdg	:	35572
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	2220	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

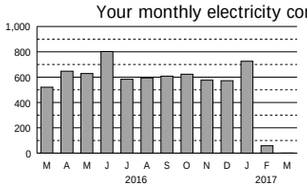
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		6.10

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 626.30

Your monthly electricity consumption chart



Avg Monthly Usage : 534.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.6/3061/0/31/03-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 703114327638

PICA,KLENT FERGUS PHILIP OSORIO

Premise Address : LAS VEGAS ST.,VISTA GRANDE SUBD.,CANDULAWAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-179-7	7031813009-6	03/28/2017	MARCH/2017	6.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70318130096

BC09/465.6/3061/0/31/03-15-2017/86

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066069005516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924641

06607000004

Date : 03-15-2017

BC09/465.6/3110/0455034/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660700000-4

Collection Ref. Code : 1839-34-626-4

Customer Information----------

Name : TAMPUS,BENJAMIN L

Premise Address : BLK 18 LOT 4 & 5 VISTA GRANDE SUBD.,BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1042606	Pole No	:	0455034
Serial No	:	125290626	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4823
Period From	:	02-13-2017	Prev Rdg	:	4800
No of Days	:	28	Diff Rdg	:	23
Avg kWh/day	:	0.82	Registered	:	23
Conn Load	:	1723	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

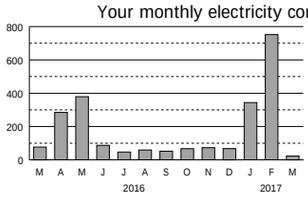
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	107.11
Transmission Charge	0.4094/kWh	9.42
System Loss Charge	0.6734/kWh	15.49
Sub-Total		132.02
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 202.82	- 131.83
Sub-Total		- 131.83
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.97
Transmission		0.28
System Loss		0.95
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.19
CURRENT BILL - MARCH 2017		88.18
TOTAL AMOUNT DUE		89.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 11,967.00

Your monthly electricity consumption chart



Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.18		
Less : VAT	5.88		
Amount Net of VAT	82.30		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	82.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.42	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	84.30	TOTAL SALES	88.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/465.6/3110/0/31/03-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066069005516

TAMPUS,BENJAMIN L

Premise Address : BLK 18 LOT 4 & 5 VISTA GRANDE SUBD.,BULACAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-34-626-4	0660700000-4	03/28/2017	MARCH/2017	89.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06607000004

BC09/465.6/3110/0/31/03-15-2017/86

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466840852911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920017

46627196838

Date : 03-15-2017

BC06/550.3/0/0995403/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662719683-8

Collection Ref. Code : 1863-60-626-2

Customer Information----------

Name : BP WATERWORKS, INC.

Premise Address : WARD 4,DECA HOMES SUBD.,TUNGHAAN, MINGLANILLA

TIN : 003-507-507-003

Metering Information----------

Meter No	:	MTR1145865	Pole No	:	0995403
Serial No	:	40102734	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	27685
Period From	:	02-10-2017	Prev Rdg	:	25692
No of Days	:	28	Diff Rdg	:	1993
Avg kWh/day	:	71.18	Registered	:	1993
Conn Load	:	6000	Billed kWh	:	1993

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

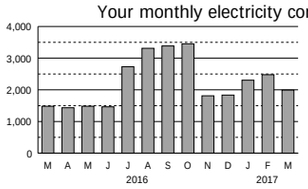
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9,281.40
Transmission Charge	0.7381/kWh	1,471.03
System Loss Charge	0.6693/kWh	1,333.91
Sub-Total		12,086.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,488.95
Supply Charge	0.4118/kWh	820.72
Metering Charge	0.6989/kWh	1,392.91
	5.00/month	5.00
Sub-Total		5,707.58
Others		
Subsidy on Lifeline Charge	0.096/kWh	191.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.23
Sub-Total		191.56
Government Charges		
Franchise Tax - Local		89.93
Value Added Tax		
Generation		604.19
Transmission		44.40
System Loss		79.68
Distribution		684.91
Others		33.78
Universal Charge		
Missionary Electrification	0.1561/kWh	311.11
Environmental Charge	0.0025/kWh	4.98
NPC Stranded Contract Costs	0.1938/kWh	386.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	247.13
Sub-Total		2,486.35
CURRENT BILL - MARCH 2017		20,471.83
TOTAL AMOUNT DUE		20,471.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 27,399.44

Your monthly electricity consumption chart



Avg Monthly Usage : 2,243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,471.83		
Less : VAT	1,446.96		
Amount Net of VAT	19,024.87		
Less: BIR 2306	602.91		
BIR 2307	361.51	VATable Sales	19,024.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,060.45	VAT Zero Rated Sales	0.00
Add : VAT	1,446.96	VAT Amount	1,446.96
TOTAL AMOUNT DUE	19,507.41	TOTAL SALES	20,471.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/0/0/32/03-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466840852911

BP WATERWORKS, INC.

Premise Address : WARD 4,DECA HOMES SUBD.,TUNGHAAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-626-2	4662719683-8	03/28/2017	MARCH/2017	20,471.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46627196838

BC06/550.3/0/0/32/03-15-2017/88

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049872327865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922276

04990300008

Date : 03-15-2017

BC06/553.1/99999/0901953/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499030000-8

Collection Ref. Code : 1845-58-017-6

Customer Information----------

Name : GANDIONCO,ROBERTO R

Premise Address : BACAY/ JULIES BAKE SHOP,TULAY,MINGLANILLA

Billing Address : RMG Management Corp., Ounao Ave., North Reclamation Area,,Mandaue City, Ref.#2377536625

TIN :

Metering Information----------

Meter No	:	MTR1029193	Pole No	:	0901953
Serial No	:	38696510	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	24966
Period From	:	02-10-2017	Prev Rdg	:	24230
No of Days	:	28	Diff Rdg	:	736
Avg kWh/day	:	26.29	Registered	:	736
Conn Load	:	3831	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

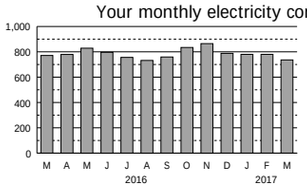
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,427.55
Transmission Charge	0.7381/kWh	543.24
System Loss Charge	0.6693/kWh	492.60
Sub-Total		4,463.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.096/kWh	70.66
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		33.22
Value Added Tax		
Generation		223.12
Transmission		16.40
System Loss		29.43
Distribution		253.31
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		918.59
CURRENT BILL - MARCH 2017		7,563.63
TOTAL AMOUNT DUE		7,563.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 8,628.37

Your monthly electricity consumption chart



Avg Monthly Usage : 785.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,563.63		
Less : VAT	534.74		
Amount Net of VAT	7,028.89		
Less: BIR 2306	222.81		
BIR 2307	133.57	VATable Sales	7,028.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,672.51	VAT Zero Rated Sales	0.00
Add : VAT	534.74	VAT Amount	534.74
TOTAL AMOUNT DUE	7,207.25	TOTAL SALES	7,563.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/553.1/99999/0/21/03-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049872327865

GANDIONCO,ROBERTO R

Premise Address : BACAY/ JULIES BAKE SHOP,TULAY,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-58-017-6	0499030000-8	03/28/2017	MARCH/2017	7,563.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04990300008

BC06/553.1/99999/0/21/03-15-2017/88

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356547187035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923360

35631682792

Date : 03-15-2017

BC09/410.0/2160/0184914/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563168279-2

Collection Ref. Code : 1849-73-434-8

Customer Information----------

Name : YUKAYGUAN,JERALD NERWIN LAO

Premise Address : M3

Billing Address : c/o YKG Industrial Sales Corp., 7-9 M.C. Briones St.,,San Roque, Cebu City, Ref.#1930410000, Tel.#032

TIN :

Metering Information----------

Meter No	:	498775 GS6	Pole No	:	0184914
Serial No	:	58250280	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25520
Period From	:	02-13-2017	Prev Rdg	:	25517
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	1298	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

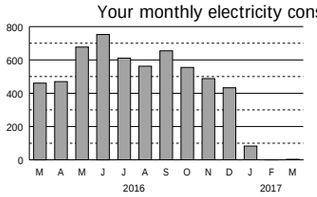
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		7.06

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 6.10

Your monthly electricity consumption chart



Avg Monthly Usage : 442.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.0/2160/0/10/03-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356547187035

YUKAYGUAN,JERALD NERWIN LAO

Premise Address : M3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-434-8	3563168279-2	03/28/2017	MARCH/2017	7.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35631682792

BC09/410.0/2160/0/10/03-15-2017/88

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880280426119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919956

88087320615

Date : 03-15-2017

BC05/958.1/0/0121175/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808732061-5

Collection Ref. Code : 1861-63-359-9

Customer Information----------

Name : PRIMARY HOMES INC.

Premise Address : COURTYARD'S AT BANAWA,J.FORTICH ST.,BANAWA,CEBU CITY

TIN : 004-274-439-000

Metering Information----------

Meter No	:	MTR1142252	Pole No	:	0121175
Serial No	:	15971542	Multiplier	:	80
Period To	:	01-08-2017	Pres Rdg	:	707
Period From	:	12-08-2016	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	278.71	Registered	:	8640
Conn Load	:	122850	Billed kWh	:	8640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

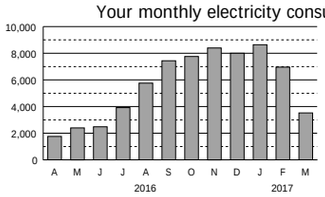
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	46,889.28
Transmission Charge	0.4065/kWh	3,512.16
System Loss Charge	0.7887/kWh	6,814.37
Sub-Total		57,215.81
Distribution Charges		
Distribution Charge	1.7506/kWh	15,125.18
Supply Charge	0.4118/kWh	3,557.95
Metering Charge	0.6989/kWh	6,038.50
	5.00/month	5.00
Sub-Total		24,726.63
Others		
Subsidy on Lifeline Charge	0.0999/kWh	863.14
Senior Citizen Subsidy Charge	0.000124/kWh	1.07
Sub-Total		864.21
Government Charges		
Franchise Tax - Local		621.04
Value Added Tax		
Generation		2,856.22
Transmission		77.24
System Loss		393.53
Distribution		2,967.20
Others		178.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1,348.70
Environmental Charge	0.0025/kWh	21.60
NPC Stranded Contract Costs	0.1938/kWh	1,674.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,071.36
Sub-Total		11,209.55
CURRENT BILL - JANUARY 2017		94,016.20
TOTAL AMOUNT DUE		94,016.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 28, 2016 - 174,080.57

Your monthly electricity consumption chart



Avg Monthly Usage : 5,586.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94,016.20		
Less : VAT	6,472.42		
Amount Net of VAT	87,543.78		
Less: BIR 2306	2,696.85		
BIR 2307	1,668.55	VATable Sales	87,543.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83,178.38	VAT Zero Rated Sales	0.00
Add : VAT	6,472.42	VAT Amount	6,472.42
TOTAL AMOUNT DUE	89,650.80	TOTAL SALES	94,016.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/958.1/0/0/10/03-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880280426119

PRIMARY HOMES INC.

Premise Address : COURTYARD'S AT BANAWA,J.FORTICH ST.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-359-9	8808732061-5	03/28/2017	JANUARY/2017	94,016.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88087320615

BC05/958.1/0/0/10/03-15-2017/89

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880747622386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919960

88087320615

Date : 03-15-2017

BC05/958.1/0/0121175/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808732061-5

Collection Ref. Code : 1861-63-359-9

Customer Information----------

Name : PRIMARY HOMES INC.

Premise Address : COURTYARD'S AT BANAWA,J.FORTICH ST.,BANAWA,CEBU CITY

TIN : 004-274-439-000

Metering Information----------

Meter No	:	MTR1142252	Pole No	:	0121175
Serial No	:	15971542	Multiplier	:	80
Period To	:	02-08-2017	Pres Rdg	:	794
Period From	:	01-08-2017	Prev Rdg	:	707
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	224.52	Registered	:	6960
Conn Load	:	122850	Billed kWh	:	6960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

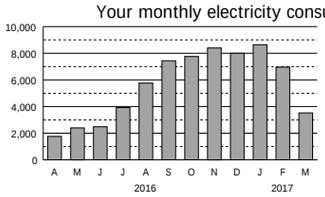
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94,016.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	37,823.42
Transmission Charge	0.3546/kWh	2,468.02
System Loss Charge	0.7862/kWh	5,471.95
Sub-Total		45,763.39
Distribution Charges		
Distribution Charge	1.7506/kWh	12,184.18
Supply Charge	0.4118/kWh	2,866.13
Metering Charge	0.6989/kWh	4,864.34
	5.00/month	5.00
Sub-Total		19,919.65
Others		
Subsidy on Lifeline Charge	0.1071/kWh	745.42
Senior Citizen Subsidy Charge	0.000122/kWh	0.85
Sub-Total		746.27
Government Charges		
Franchise Tax - Local		498.21
Value Added Tax		
Generation		2,362.63
Transmission		52.61
System Loss		325.52
Distribution		2,390.36
Others		149.34
Universal Charge		
Missionary Electrification	0.1561/kWh	1,086.46
Environmental Charge	0.0025/kWh	17.40
NPC Stranded Contract Costs	0.1938/kWh	1,348.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	863.04
Sub-Total		9,094.42
CURRENT BILL - FEBRUARY 2017		75,523.73
TOTAL AMOUNT DUE		169,539.93

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 28, 2016 - 174,080.57

Your monthly electricity consumption chart



Avg Monthly Usage : 5,586.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,523.73		
Less : VAT	5,280.46		
Amount Net of VAT	70,243.27		
Less: BIR 2306	2,200.20		
BIR 2307	1,338.55	VATable Sales	70,243.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	66,704.52	VAT Zero Rated Sales	0.00
Add : VAT	5,280.46	VAT Amount	5,280.46
TOTAL AMOUNT DUE	71,984.98	TOTAL SALES	75,523.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/958.1/0/0/10/03-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880747622386

PRIMARY HOMES INC.
Premise Address : COURTYARD'S AT BANAWA,J.FORTICH ST.,BANAWA,CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-359-9	8808732061-5	03/28/2017	FEBRUARY/2017	169,539.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88087320615

BC05/958.1/0/0/10/03-15-2017/89

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115186398870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922264

11503300003

Date : 03-15-2017

BC06/547.2/10/0995053/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150330000-3

Collection Ref. Code : 1825-74-524-2

Customer Information----------

Name : MIWASSCO C/O CASTRO HILBERT

Premise Address : SITIO ACOY, VITO,MINGLANILLA

Billing Address : Poblacion Ward IV, Minglanilla, Cebu, Ref.#6078816327

TIN : 004-277-886-000

Metering Information----------

Meter No	:	423027GS6	Pole No	:	0995053
Serial No	:	80906274	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	64563
Period From	:	02-10-2017	Prev Rdg	:	60849
No of Days	:	28	Diff Rdg	:	3714
Avg kWh/day	:	132.64	Registered	:	3714
Conn Load	:	5595	Billed kWh	:	3714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

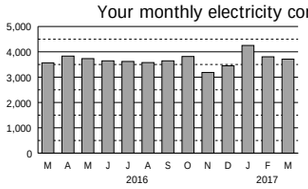
Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	17,296.10
Transmission Charge	0.7381/kWh	2,741.30
System Loss Charge	0.6693/kWh	2,485.78
Sub-Total		22,523.18
Distribution Charges		
Distribution Charge	1.7506/kWh	6,501.73
Supply Charge	0.4118/kWh	1,529.43
Metering Charge	0.6989/kWh	2,595.71
	5.00/month	5.00
Sub-Total		10,631.87
Others		
Subsidy on Lifeline Charge	0.096/kWh	356.54
Senior Citizen Subsidy Charge	0.000113/kWh	0.42
Sub-Total		356.96
Government Charges		
Franchise Tax - Local		167.56
Value Added Tax		
Universal Charge		
Missionary Electrification	0.1561/kWh	579.75
Environmental Charge	0.0025/kWh	9.29
NPC Stranded Contract Costs	0.1938/kWh	719.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	460.54
Sub-Total		1,936.91
CURRENT BILL - MARCH 2017		35,448.92
TOTAL AMOUNT DUE		35,448.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 39,161.38

Your monthly electricity consumption chart



Avg Monthly Usage : 3,679.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,448.92		
Less : VAT	0.00		
Amount Net of VAT	35,448.92		
Less: BIR 2306	0.00		
BIR 2307	673.59	VATable Sales	35,448.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,775.33	VAT Zero Rated Sales	35,448.92
Add : VAT	0.00	VAT Amount	0.00
TOTAL AMOUNT DUE	34,775.33	TOTAL SALES	0.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/547.2/10/0/32/03-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115186398870

MIWASSCO C/O CASTRO HILBERT

Premise Address : SITIO ACOY, VITO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-524-2	1150330000-3	03/28/2017	MARCH/2017	35,448.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11503300003

BC06/547.2/10/0/32/03-15-2017/89

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154913316008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923251

15412300004

Date : 03-15-2017

BC06/550.3/88888/1138275/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541230000-4

Collection Ref. Code : 1843-50-851-6

Customer Information----------

Name : VERGARA,NAZZAR M

Premise Address : PH 1 BLOCK 10, LOT 16 DECA HOMES,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069919	Pole No	:	1138275
Serial No	:	125283641	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1437
Period From	:	02-10-2017	Prev Rdg	:	1330
No of Days	:	28	Diff Rdg	:	107
Avg kWh/day	:	3.82	Registered	:	107
Conn Load	:	490	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

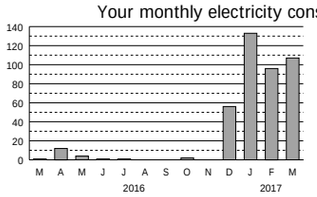
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	498.30
Transmission Charge	0.4094/kWh	43.81
System Loss Charge	0.6734/kWh	72.05
Sub-Total		614.16
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.27
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		30.59
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		32.44
Transmission		1.32
System Loss		4.44
Distribution		37.34
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		135.54
CURRENT BILL - MARCH 2017		1,091.44
TOTAL AMOUNT DUE		1,087.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 13, 2017 - 1,020.00

Your monthly electricity consumption chart



Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.44		
Less : VAT	79.78		
Amount Net of VAT	1,011.66		
Less: BIR 2306	33.25		
BIR 2307	19.21	VATable Sales	1,011.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.20	VAT Zero Rated Sales	0.00
Add : VAT	79.78	VAT Amount	79.78
TOTAL AMOUNT DUE	1,038.98	TOTAL SALES	1,091.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/550.3/88888/0/32/03-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154913316008

VERGARA,NAZZAR M

Premise Address : PH 1 BLOCK 10, LOT 16 DECA HOMES,TUNGHA-AN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-851-6	1541230000-4	03/28/2017	MARCH/2017	1,087.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15412300004

BC06/550.3/88888/0/32/03-15-2017/89

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451227661191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922776

45174300009

Date : 03-15-2017

BC07/425.3/88888/0172440/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517430000-9

Collection Ref. Code : 1821-48-698-6

Customer Information----------

Name : TAN,PUE TM T.

Premise Address : HIWAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078509	Pole No	:	0172440
Serial No	:	40007805	Multiplier	:	1
Period To	:	03-12-2017	Pres Rdg	:	154
Period From	:	02-11-2017	Prev Rdg	:	151
No of Days	:	29	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

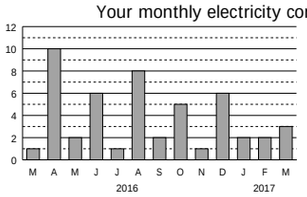
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 76.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.36
CURRENT BILL - MARCH 2017		36.43
TOTAL AMOUNT DUE		- 39.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 28.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.43		
Less : VAT	2.77		
Amount Net of VAT	33.66		
Less: BIR 2306	1.15		
BIR 2307	0.64	VATable Sales	33.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.87	VAT Zero Rated Sales	0.00
Add : VAT	2.77	VAT Amount	2.77
TOTAL AMOUNT DUE	34.64	TOTAL SALES	36.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/425.3/88888/0/21/03-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451227661191

TAN,PUE TM T.

Premise Address : HIWAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-48-698-6	4517430000-9	03/28/2017	MARCH/2017	- 39.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45174300009

BC07/425.3/88888/0/21/03-15-2017/89

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687348353172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919938

68734200006

Date : 03-15-2017

BC02/594.0/580/0874893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873420000-6

Collection Ref. Code : 1815-63-236-4

Customer Information----------

Name : DELFINO,MARIFE B.

Premise Address : HUYONG-HUYONG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082679	Pole No	:	0874893
Serial No	:	40012462	Multiplier	:	1
Period To	:	03-05-2017	Pres Rdg	:	173
Period From	:	02-05-2017	Prev Rdg	:	171
No of Days	:	27	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	300	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

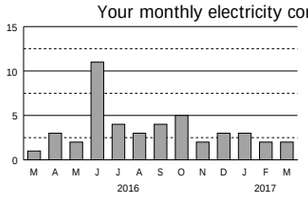
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 228.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		- 222.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2016 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/594.0/580/0/34/03-15-2017/90

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 : 687348353172

DELFINO,MARIFE B.

Premise Address : HUYONG-HUYONG,CABATBATAN,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-63-236-4	6873420000-6	03/28/2017	MARCH/2017	- 222.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68734200006

BC02/594.0/580/0/34/03-15-2017/90

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687107423872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919934

68734200006

Date : 03-15-2017

BC02/594.0/580/0874893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873420000-6

Collection Ref. Code : 1815-63-236-4

Customer Information----------

Name : DELFINO,MARIFE B.

Premise Address : HUYONG-HUYONG,CABATBATAN,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	MTR1082679	Pole No	:	0874893
Serial No	:	40012462	Multiplier	:	1
Period To	:	02-05-2017	Pres Rdg	:	171
Period From	:	01-05-2017	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	300	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

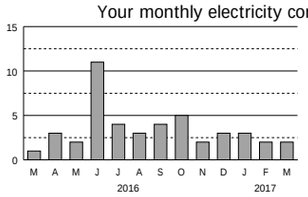
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 227.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	10.87
Transmission Charge	0.3546/kWh	0.71
System Loss Charge	0.7862/kWh	1.57
Sub-Total		13.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.87	- 18.87
Sub-Total		- 18.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.08
Distribution		1.29
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - FEBRUARY 2017		6.59
Advance Payment/Credit Adjustments		- 7.93
TOTAL AMOUNT DUE		- 228.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2016 - 8.00

Your monthly electricity consumption chart



Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.25	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC02/594.0/580/0/34/03-15-2017/90

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 : 687107423872

DELFINO,MARIFE B.

Premise Address : HUYONG-HUYONG,CABATBATAN,SAN FERNANDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-63-236-4	6873420000-6	03/28/2017	FEBRUARY/2017	- 228.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68734200006

BC02/594.0/580/0/34/03-15-2017/90

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141221411934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919906

14156300007

Date : 03-15-2017

BC05/556.1/240/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415630000-7

Collection Ref. Code : 1829-76-347-4

Customer Information----------

Name : CANOY,MILAGROS D

Premise Address : TRES DE MAYO POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294269SS6	Pole No	:	0982630
Serial No	:	32288952	Multiplier	:	1
Period To	:	03-08-2017	Pres Rdg	:	13897
Period From	:	02-08-2017	Prev Rdg	:	13887
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

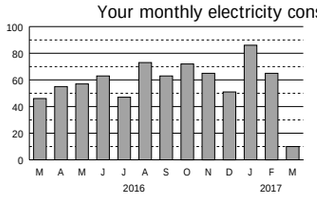
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 74.29
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.87
CURRENT BILL - MARCH 2017		23.59
TOTAL AMOUNT DUE		23.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 586.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.59		
Less : VAT	2.02		
Amount Net of VAT	21.57		
Less: BIR 2306	0.84		
BIR 2307	0.34	VATable Sales	21.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.39	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	22.41	TOTAL SALES	23.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.1/240/0/32/03-15-2017/90

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 : 141221411934

CANOY,MILAGROS D

Premise Address : TRES DE MAYO POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-347-4	1415630000-7	03/28/2017	MARCH/2017	23.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14156300007

BC05/556.1/240/0/32/03-15-2017/90

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914556715334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919922

91477792492

Date : 03-15-2017

BC05/556.1/1441/0982980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147779249-2

Collection Ref. Code : 1853-36-764-8

Customer Information----------

Name : LATORSA,REMEGIO DELA CERNA

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548652 GS6	Pole No	:	0982980
Serial No	:	24894488	Multiplier	:	1
Period To	:	03-08-2017	Pres Rdg	:	2803
Period From	:	02-08-2017	Prev Rdg	:	2793
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

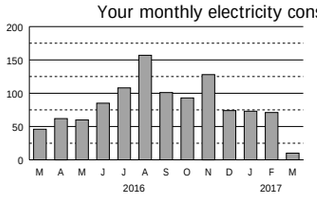
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Surcharge	0.02 of 3,560.50	71.21
Sub-Total		- 14.80
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		14.34
CURRENT BILL - MARCH 2017		90.55
TOTAL AMOUNT DUE		70.18

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 319.07

Your monthly electricity consumption chart



Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.55		
Less : VAT	9.19		
Amount Net of VAT	81.36		
Less: BIR 2306	3.82		
BIR 2307	1.53	VATable Sales	81.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.01	VAT Zero Rated Sales	0.00
Add : VAT	9.19	VAT Amount	9.19
TOTAL AMOUNT DUE	85.20	TOTAL SALES	90.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.1/1441/0/32/03-15-2017/90

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 : 914556715334

LATORSA,REMEGIO DELA CERNA

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-764-8	9147779249-2	03/28/2017	MARCH/2017	70.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91477792492

BC05/556.1/1441/0/32/03-15-2017/90

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928538615940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919924

92883300003

Date : 03-15-2017

BC05/556.1/2410/0995515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288330000-3

Collection Ref. Code : 1815-93-275-9

Customer Information----------

Name : CANONEO,VIOLETA C

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1078338	Pole No	:	0995515
Serial No	:	40039009	Multiplier	:	1
Period To	:	03-08-2017	Pres Rdg	:	972
Period From	:	02-08-2017	Prev Rdg	:	927
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

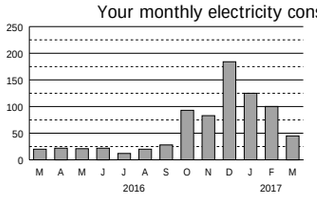
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.02
CURRENT BILL - MARCH 2017		277.25
TOTAL AMOUNT DUE		276.65

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,025.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.25		
Less : VAT	19.41		
Amount Net of VAT	257.84		
Less: BIR 2306	8.08		
BIR 2307	4.73	VATable Sales	257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.03	VAT Zero Rated Sales	0.00
Add : VAT	19.41	VAT Amount	19.41
TOTAL AMOUNT DUE	264.44	TOTAL SALES	277.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC05/556.1/2410/0/32/03-15-2017/90

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 : 928538615940

CANONEO,VIOLETA C

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-93-275-9	9288330000-3	03/28/2017	MARCH/2017	276.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92883300003

BC05/556.1/2410/0/32/03-15-2017/90

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244702206987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921879

24442200002

Date : 03-15-2017

BC06/545.1/440/0860554/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444220000-2

Collection Ref. Code : 1825-53-356-3

Customer Information----------

Name : GEONZON,ELNA

Premise Address : TIBER MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181062DS6	Pole No	:	0860554
Serial No	:	12235813	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	41966
Period From	:	02-10-2017	Prev Rdg	:	41875
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	706	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

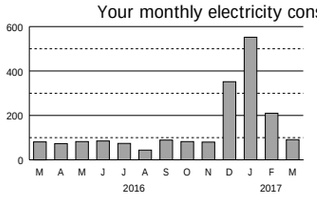
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Sub-Total		- 39.39
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		- 2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		108.67
CURRENT BILL - MARCH 2017		856.98
TOTAL AMOUNT DUE		856.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 2,279.00

Your monthly electricity consumption chart



Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.98		
Less : VAT	61.58		
Amount Net of VAT	795.40		
Less: BIR 2306	25.66		
BIR 2307	15.04	VATable Sales	795.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.70	VAT Zero Rated Sales	0.00
Add : VAT	61.58	VAT Amount	61.58
TOTAL AMOUNT DUE	816.28	TOTAL SALES	856.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.1/440/0/32/03-15-2017/90

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 : 244702206987

GEONZON,ELNA

Premise Address : TIBER MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-356-3	2444220000-2	03/28/2017	MARCH/2017	856.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24442200002

BC06/545.1/440/0/32/03-15-2017/90

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118606551938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922454

11822200009

Date : 03-15-2017

BC06/545.1/950/0856660/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182220000-9

Collection Ref. Code : 1811-39-143-5

Customer Information----------

Name : ABAPO,DELFIN E.

Premise Address : WARD III,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Period To	:	03-10-2017	Pres Rdg	:	
Period From	:	02-10-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	3.36	Registered	:	
Conn Load	:	200	Billed kWh	:	94

Additional Metering Information ----------

Meter No	:	MTR1196583	Pole No	:	0856660
Serial No	:	40142560	Multiplier	:	1
Period To	:	03-10-2017	Pres Reading	:	97
Period From	:	02-22-2017	Prev Reading	:	3
No of Days	:	16	Consumption	:	94
Meter No	:	213740WS6	Pole No	:	0856660
Serial No	:	43640454	Multiplier	:	1
Period To	:	02-22-2017	Pres Reading	:	19494
Period From	:	02-10-2017	Prev Reading	:	19494
No of Days	:	12	Consumption	:	0

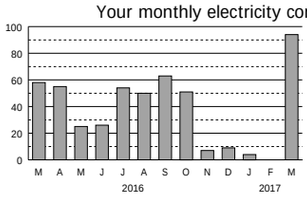
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	437.76
Transmission Charge	0.4094/kWh	38.48
System Loss Charge	0.6734/kWh	63.30
Sub-Total		539.54
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 813.51	- 40.68
Sub-Total		- 40.68
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		28.50
Transmission		1.16
System Loss		3.91
Distribution		32.88
Others		- 2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		112.24
CURRENT BILL - MARCH 2017		885.07
TOTAL AMOUNT DUE		884.15

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.07		
Less : VAT	63.59		
Amount Net of VAT	821.48		
Less: BIR 2306	26.50		
BIR 2307	15.53	VATable Sales	821.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.45	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	843.04	TOTAL SALES	885.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.1/950/0/32/03-15-2017/90

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 : 118606551938

ABAPO,DELFIN E.

Premise Address : WARD III,POBLACION,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-143-5	1182220000-9	03/28/2017	MARCH/2017	884.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11822200009

BC06/545.1/950/0/32/03-15-2017/90

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668445079951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920184

66854200004

Date : 03-15-2017

BC06/545.1/1030/0865101/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685420000-4

Collection Ref. Code : 1835-17-902-9

Customer Information----------

Name : ABELLA,RITO R M6

Premise Address : POBLACION WARD I,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145202	Pole No	:	0865101
Serial No	:	85060391	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4
Period From	:	02-10-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	608	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

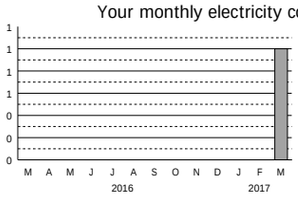
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 220.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.7381/kWh	0.74
System Loss Charge	0.6693/kWh	0.67
Sub-Total		6.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.30
Transmission		0.02
System Loss		0.03
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.85
CURRENT BILL - MARCH 2017		15.88
TOTAL AMOUNT DUE		- 204.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 20, 2012 - 2.00

Your monthly electricity consumption chart



Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.88		
Less : VAT	1.31		
Amount Net of VAT	14.57		
Less: BIR 2306	0.53		
BIR 2307	0.28	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.76	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	15.07	TOTAL SALES	15.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.1/1030/0/32/03-15-2017/90

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 : 668445079951

ABELLA,RITO R M6

Premise Address : POBLACION WARD I,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-902-9	6685420000-4	03/28/2017	MARCH/2017	- 204.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66854200004

BC06/545.1/1030/0/32/03-15-2017/90

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608769609362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921314

60885200000

Date : 03-15-2017

BC06/545.1/1430/0877743/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088520000-0

Collection Ref. Code : 1845-23-044-2

Customer Information----------

Name : MANTALABA,DARWIN M3 GEONZON

Premise Address : 828 TIBER,POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484238 GS6	Pole No	:	0877743
Serial No	:	62327371	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11123
Period From	:	02-10-2017	Prev Rdg	:	11121
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	677	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

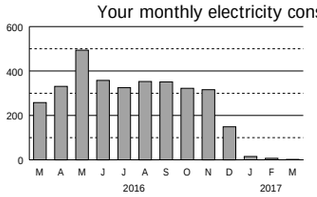
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 16.78
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.64
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		28.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 28, 2016 - 1,644.00

Your monthly electricity consumption chart



Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.65		
Amount Net of VAT	6.41		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	6.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.03	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.68	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/545.1/1430/0/32/03-15-2017/90

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 : 608769609362

MANTALABA,DARWIN M3 GEONZON

Premise Address : 828 TIBER,POBLACION,WARD I, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-044-2	6088520000-0	03/28/2017	MARCH/2017	28.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60885200000 BC06/545.1/1430/0/32/03-15-2017/90 3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278665978296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921895

27859100003

Date : 03-15-2017

BC09/510.1/440/0460550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785910000-3

Collection Ref. Code : 1841-22-029-9

Customer Information----------

Name : VERAR,MARVIN BRYAN M1 K

Premise Address : TABUNOK,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1051365	Pole No	:	0460550
Serial No	:	121449531	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	25
Period From	:	02-13-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	22
Avg kWh/day	:	0.79	Registered	:	22
Conn Load	:	405	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

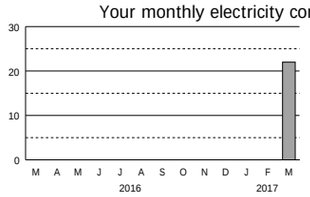
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	102.45
Transmission Charge	0.7381/kWh	16.24
System Loss Charge	0.6693/kWh	14.72
Sub-Total		133.41
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.096/kWh	2.11
Surcharge	0.02 of 5.00	0.10
Sub-Total		2.21
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		6.67
Transmission		0.49
System Loss		0.87
Distribution		8.15
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		28.08
CURRENT BILL - MARCH 2017		231.65
TOTAL AMOUNT DUE		236.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 6.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.65		
Less : VAT	16.57		
Amount Net of VAT	215.08		
Less: BIR 2306	6.91		
BIR 2307	4.09	VATable Sales	215.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.08	VAT Zero Rated Sales	0.00
Add : VAT	16.57	VAT Amount	16.57
TOTAL AMOUNT DUE	220.65	TOTAL SALES	231.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/510.1/440/0/31/03-15-2017/90

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 : 278665978296

VERAR,MARVIN BRYAN M1 K

Premise Address : TABUNOK,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-029-9	2785910000-3	03/28/2017	MARCH/2017	236.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27859100003

BC09/510.1/440/0/31/03-15-2017/90

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200757655513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920025

20088214927

Date : 03-15-2017

BC09/510.1/1212/0507691/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008821492-7

Collection Ref. Code : 1859-41-797-3

Customer Information----------

Name : YU,GARRICK TAN

Premise Address : TABUNOC PUBLIC MARKET,TABUNOC,TALISAY

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	4.21	Registered	:	
Conn Load	:	482	Billed kWh	:	118

Additional Metering Information ----------

Meter No	:	MTR1175246	Pole No	:	0507691
Serial No	:	133497811	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	121
Period From	:	03-02-2017	Prev Reading	:	3
No of Days	:	11	Consumption	:	118
Meter No	:	MTR1013631	Pole No	:	0507691
Serial No	:	50187337	Multiplier	:	1
Period To	:	03-02-2017	Pres Reading	:	434
Period From	:	02-13-2017	Prev Reading	:	434
No of Days	:	17	Consumption	:	0

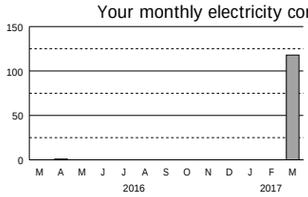
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,334.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	549.53
Transmission Charge	0.7381/kWh	87.10
System Loss Charge	0.6693/kWh	78.98
Sub-Total		715.61
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.33
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.34
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.78
Transmission		2.63
System Loss		4.70
Distribution		41.12
Others		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		147.80
CURRENT BILL - MARCH 2017		1,217.38
Advance Payment/Credit Adjustments		- 300.00
TOTAL AMOUNT DUE		- 417.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 650.00

Your monthly electricity consumption chart



Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.38		
Less : VAT	86.23		
Amount Net of VAT	1,131.15		
Less: BIR 2306	35.94		
BIR 2307	21.50	VATable Sales	1,131.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.71	VAT Zero Rated Sales	0.00
Add : VAT	86.23	VAT Amount	86.23
TOTAL AMOUNT DUE	1,159.94	TOTAL SALES	1,217.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/510.1/1212/0/31/03-15-2017/90

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 : 200757655513

YU,GARRICK TAN
Premise Address : TABUNOC PUBLIC MARKET,TABUNOC,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-797-3	2008821492-7	03/28/2017	MARCH/2017	- 417.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20088214927

BC09/510.1/1212/0/31/03-15-2017/90

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986522280198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922670

98683666535

Date : 03-15-2017

BC06/540.2/1330/0592374/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868366653-5

Collection Ref. Code : 1849-48-677-8

Customer Information----------

Name : DELA SERNA,ALLAN BATULAN

Premise Address : UPPER,CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079771	Pole No	:	0592374
Serial No	:	40016125	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1715
Period From	:	02-10-2017	Prev Rdg	:	1710
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

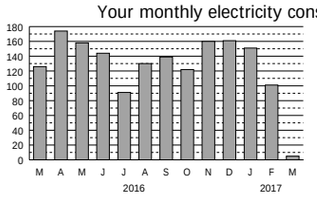
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.7381/kWh	3.69
System Loss Charge	0.6693/kWh	3.35
Sub-Total		30.33
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.48
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		22.90
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		1.52
Transmission		0.11
System Loss		0.21
Distribution		2.32
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		9.69
CURRENT BILL - MARCH 2017		82.22
TOTAL AMOUNT DUE		81.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 1,122.00

Your monthly electricity consumption chart



Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.22		
Less : VAT	6.95		
Amount Net of VAT	75.27		
Less: BIR 2306	2.89		
BIR 2307	1.46	VATable Sales	75.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70.92	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	77.87	TOTAL SALES	82.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.2/1330/0/32/03-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986522280198

DELA SERNA,ALLAN BATULAN

Premise Address : UPPER,CALAJO-AN MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-677-8	9868366653-5	03/28/2017	MARCH/2017	81.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98683666535

BC06/540.2/1330/0/32/03-15-2017/91

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587358654107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923535

58706200001

Date : 03-15-2017

BC06/540.2/1350/0815444/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870620000-1

Collection Ref. Code : 1815-92-293-1

Customer Information----------

Name : CHAN,AGNES M1 D

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098272	Pole No	:	0815444
Serial No	:	84452017	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1276
Period From	:	02-10-2017	Prev Rdg	:	1273
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	240	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

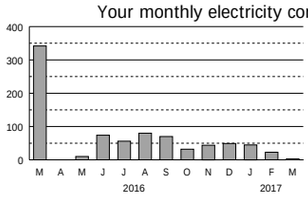
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 574.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		- 567.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 28, 2016 - 319.00

Your monthly electricity consumption chart



Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.2/1350/0/32/03-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587358654107

CHAN,AGNES M1 D

Premise Address : CALAJOAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-92-293-1	5870620000-1	03/28/2017	MARCH/2017	- 567.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58706200001

BC06/540.2/1350/0/32/03-15-2017/91

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806240442343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920707

80685833529

Date : 03-15-2017

BC06/540.2/1490/0839132/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068583352-9

Collection Ref. Code : 1859-79-896-9

Customer Information----------

Name : HANSON PROPERTY VENTURES CORPORATION

Premise Address : M8 SANGI,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079772	Pole No	:	0839132
Serial No	:	40006610	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1603
Period From	:	02-10-2017	Prev Rdg	:	1599
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	2098	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

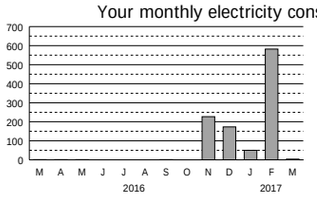
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		7.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 5,563.94

Your monthly electricity consumption chart



Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.2/1490/0/32/03-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806240442343

HANSON PROPERTY VENTURES CORPORATION

Premise Address : M8 SANGI,CALAJOAN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-896-9	8068583352-9	03/28/2017	MARCH/2017	7.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80685833529

BC06/540.2/1490/0/32/03-15-2017/91

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890918602843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924089

89096200004

Date : 03-15-2017

BC06/540.2/2500/0842601/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909620000-4

Collection Ref. Code : 1821-69-674-3

Customer Information----------

Name : CENIZA,DENNIS

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405132GS6	Pole No	:	0842601
Serial No	:	2003222298	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	25845
Period From	:	02-10-2017	Prev Rdg	:	25834
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	80	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

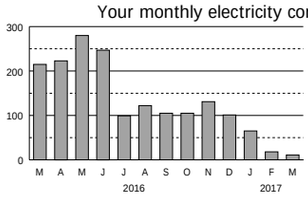
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - MARCH 2017		10.87
TOTAL AMOUNT DUE		9.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.2/2500/0/32/03-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890918602843

CENIZA,DENNIS

Premise Address : LOWER CALAJOAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-674-3	8909620000-4	03/28/2017	MARCH/2017	9.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89096200004

BC06/540.2/2500/0/32/03-15-2017/91

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697124110564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924635

69716200006

Date : 03-15-2017

BC06/540.2/2680/0866142/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971620000-6

Collection Ref. Code : 1817-33-434-4

Customer Information----------

Name : JAYME,JUAN M3 T

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359681GS6	Pole No	:	0866142
Serial No	:	2002117245	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	4313
Period From	:	02-10-2017	Prev Rdg	:	4311
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	240	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

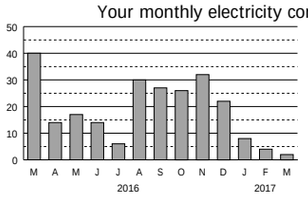
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		6.59

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 7.37

Your monthly electricity consumption chart



Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.2/2680/0/32/03-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697124110564

JAYME,JUAN M3 T

Premise Address : CALAJOAN,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-434-4	6971620000-6	03/28/2017	MARCH/2017	6.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69716200006

BC06/540.2/2680/0/32/03-15-2017/91

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852258619842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922464

85246200001

Date : 03-15-2017

BC06/540.2/3275/0866135/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524620000-1

Collection Ref. Code : 1817-82-119-9

Customer Information----------

Name : LASPRILLA,BERNADITA

Premise Address : CALAJO-AN, MANGLANILLA

TIN :

Metering Information----------

Meter No	:	254880GS6	Pole No	:	0866135
Serial No	:	41104903	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	11171
Period From	:	02-10-2017	Prev Rdg	:	11123
No of Days	:	28	Diff Rdg	:	48
Avg kWh/day	:	1.71	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

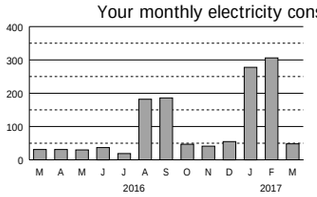
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 417.86	- 167.14
Surcharge	0.02 of 3,394.50	67.89
Sub-Total		- 99.25
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.08
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		53.31
CURRENT BILL - MARCH 2017		371.92
TOTAL AMOUNT DUE		371.29

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 3,395.00

Your monthly electricity consumption chart



Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.92		
Less : VAT	28.86		
Amount Net of VAT	343.06		
Less: BIR 2306	12.01		
BIR 2307	6.40	VATable Sales	343.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	324.65	VAT Zero Rated Sales	0.00
Add : VAT	28.86	VAT Amount	28.86
TOTAL AMOUNT DUE	353.51	TOTAL SALES	371.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.2/3275/0/32/03-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852258619842

LASPRILLA,BERNADITA

Premise Address : CALAJO-AN, MANGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-82-119-9	8524620000-1	03/28/2017	MARCH/2017	371.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85246200001

BC06/540.2/3275/0/32/03-15-2017/91

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003185400849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920378

00302415542

Date : 03-15-2017

BC06/540.2/3701/1484843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030241554-2

Collection Ref. Code : 1861-89-803-7

Customer Information----------

Name : DENSING,FRANCIS JUDELAINE

Premise Address : LOT 37 BLOCK 1,VIZKAYA ZEN RESIDENCE,LOWER CALAJO-AN, MINGLANILLA

TIN : 218-299-532-000

Metering Information----------

Meter No	:	MTR1115446	Pole No	:	1484843
Serial No	:	40050027	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	999
Period From	:	02-10-2017	Prev Rdg	:	979
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	3086	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

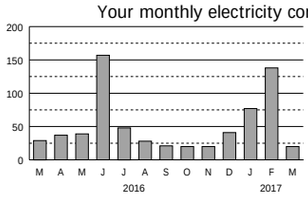
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 365.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		- 350.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/540.2/3701/0/32/03-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003185400849

DENSING,FRANCIS JUDELAINE

Premise Address : LOT 37 BLOCK 1,VIZKAYA ZEN RESIDENCE,LOWER CALAJO-AN, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-803-7	0030241554-2	03/28/2017	MARCH/2017	- 350.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00302415542

BC06/540.2/3701/0/32/03-15-2017/91

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933707000456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920086

93341200009

Date : 03-15-2017

BC09/515.4/1120/0461773/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334120000-9

Collection Ref. Code : 1817-55-134-5

Customer Information----------

Name : QUIZON,CHO-ANN C

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1187049	Pole No	:	0461773
Serial No	:	40133026	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	742
Period From	:	02-13-2017	Prev Rdg	:	734
No of Days	:	28	Diff Rdg	:	8
Avg kWh/day	:	0.29	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

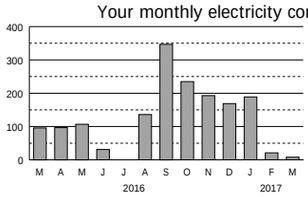
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	37.26
Transmission Charge	0.4094/kWh	3.28
System Loss Charge	0.6734/kWh	5.39
Sub-Total		45.93
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 68.81	- 68.81
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.43
Transmission		0.10
System Loss		0.34
Distribution		3.35
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - MARCH 2017		9.43
TOTAL AMOUNT DUE		8.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 85.00

Your monthly electricity consumption chart



Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.4/1120/0/31/03-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933707000456

QUIZON,CHO-ANN C

Premise Address : LAGTANG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-55-134-5	9334120000-9	03/28/2017	MARCH/2017	8.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93341200009

BC09/515.4/1120/0/31/03-15-2017/91

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382120573319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922101

38271200008

Date : 03-15-2017

BC09/515.4/1590/0484154/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827120000-8

Collection Ref. Code : 1833-52-446-2

Customer Information----------

Name : ECHAVEZ,LILYBELLE CANEDA

Premise Address : Z3-431,LAGTANG

TIN :

Metering Information----------

Meter No	:	9353 EES6	Pole No	:	0484154
Serial No	:	06317613	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	29788
Period From	:	02-13-2017	Prev Rdg	:	29632
No of Days	:	28	Diff Rdg	:	156
Avg kWh/day	:	5.57	Registered	:	156
Conn Load	:	14450	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

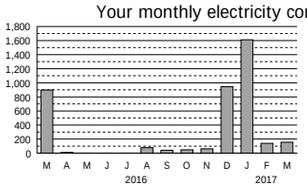
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	726.49
Transmission Charge	0.4094/kWh	63.87
System Loss Charge	0.6734/kWh	105.05
Sub-Total		895.41
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 985.50	19.71
Sub-Total		34.71
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		47.31
Transmission		1.93
System Loss		6.48
Distribution		54.16
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		196.09
CURRENT BILL - MARCH 2017		1,577.57
TOTAL AMOUNT DUE		1,573.16

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 990.00

Your monthly electricity consumption chart



Avg Monthly Usage : 307.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.57		
Less : VAT	114.87		
Amount Net of VAT	1,462.70		
Less: BIR 2306	47.85		
BIR 2307	27.77	VATable Sales	1,462.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.08	VAT Zero Rated Sales	0.00
Add : VAT	114.87	VAT Amount	114.87
TOTAL AMOUNT DUE	1,501.95	TOTAL SALES	1,577.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.4/1590/0/31/03-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382120573319

ECHAVEZ,LILYBELLE CANEDA

Premise Address : Z3-431,LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-446-2	3827120000-8	03/28/2017	MARCH/2017	1,573.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38271200008

BC09/515.4/1590/0/31/03-15-2017/91

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384652695123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922408

38467434627

Date : 03-15-2017

BC09/515.4/3885/0495601/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846743462-7

Collection Ref. Code : 1857-64-635-5

Customer Information----------

Name : ABELLA,HELEN LABALAN

Premise Address : M2 ZONE III,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012007 EFS6	Pole No	:	0495601
Serial No	:	121439278	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2572
Period From	:	02-13-2017	Prev Rdg	:	2558
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	222	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

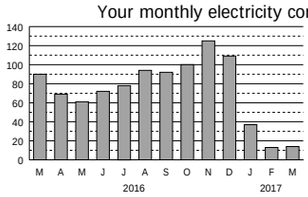
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 120.09
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.34
CURRENT BILL - MARCH 2017		12.67
TOTAL AMOUNT DUE		12.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 17.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.67		
Less : VAT	0.64		
Amount Net of VAT	12.03		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.64	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.28	TOTAL SALES	12.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.4/3885/0/31/03-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384652695123

ABELLA,HELEN LABALAN

Premise Address : M2 ZONE III,LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-635-5	3846743462-7	03/28/2017	MARCH/2017	12.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38467434627 BC09/515.4/3885/0/31/03-15-2017/91 3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258565996731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923992

25855979479

Date : 03-15-2017

BC09/515.4/4790/0495916/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585597947-9

Collection Ref. Code : 1849-60-668-4

Customer Information----------

Name : ABABA,EMERENCIANA M3 SANTIAGO

Premise Address : LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1052750	Pole No	:	0495916
Serial No	:	121433100	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6977
Period From	:	02-13-2017	Prev Rdg	:	6920
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

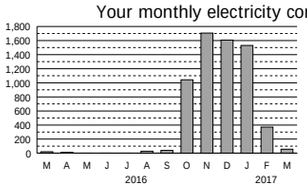
Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	265.45
Transmission Charge	0.7381/kWh	42.07
System Loss Charge	0.6693/kWh	38.15
Sub-Total		345.67
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.096/kWh	5.47
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		5.48
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.30
Transmission		1.27
System Loss		2.28
Distribution		20.17
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		71.75
CURRENT BILL - MARCH 2017		590.99
TOTAL AMOUNT DUE		590.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 21,783.50

Your monthly electricity consumption chart



Avg Monthly Usage : 493.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.99		
Less : VAT	41.99		
Amount Net of VAT	549.00		
Less: BIR 2306	17.49		
BIR 2307	10.44	VATable Sales	549.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.07	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	563.06	TOTAL SALES	590.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.4/4790/0/31/03-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258565996731

ABABA,EMERENCIANA M3 SANTIAGO

Premise Address : LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-668-4	2585597947-9	03/28/2017	MARCH/2017	590.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25855979479 BC09/515.4/4790/0/31/03-15-2017/91 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373414010770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920742

37351200003

Date : 03-15-2017

BC09/515.4/4929/0495622/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735120000-3

Collection Ref. Code : 1817-61-773-7

Customer Information----------

Name : VILLANUEVA OSCAR -CHAPEL

Premise Address : LAGTANG TALISAY

TIN : 005-493-648-000

Metering Information----------

Meter No	:	401397GS6	Pole No	:	0495622
Serial No	:	2003219709	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	13641
Period From	:	02-13-2017	Prev Rdg	:	13172
No of Days	:	28	Diff Rdg	:	469
Avg kWh/day	:	16.75	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

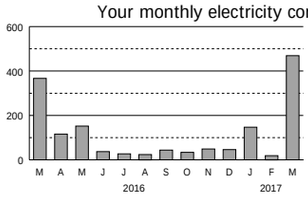
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,184.13
Transmission Charge	0.4094/kWh	192.01
System Loss Charge	0.6734/kWh	315.82
Sub-Total		2,691.96
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	45.02
Senior Citizen Subsidy Charge	0.000113/kWh	0.05
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		142.18
Transmission		5.80
System Loss		19.48
Distribution		161.63
Others		7.86
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		580.80
CURRENT BILL - MARCH 2017		4,664.77
TOTAL AMOUNT DUE		4,623.57

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 1,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,664.77		
Less : VAT	336.95		
Amount Net of VAT	4,327.82		
Less: BIR 2306	140.40		
BIR 2307	82.09	VATable Sales	4,327.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,105.33	VAT Zero Rated Sales	0.00
Add : VAT	336.95	VAT Amount	336.95
TOTAL AMOUNT DUE	4,442.28	TOTAL SALES	4,664.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.4/4929/0/31/03-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373414010770

VILLANUEVA OSCAR -CHAPEL

Premise Address : LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-773-7	3735120000-3	03/28/2017	MARCH/2017	4,623.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37351200003

BC09/515.4/4929/0/31/03-15-2017/91

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875936626030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919964

87551200006

Date : 03-15-2017

BC09/515.4/6550/0495895/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755120000-6

Collection Ref. Code : 1839-35-596-4

Customer Information----------

Name : RABADAN,MELVIN A

Premise Address : LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156457	Pole No	:	0495895
Serial No	:	85012090	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	643
Period From	:	02-13-2017	Prev Rdg	:	643
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

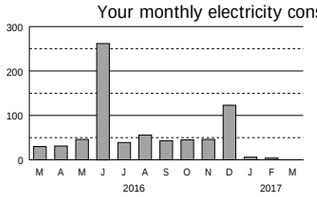
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 44.50	0.89
Sub-Total		0.89
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.74
CURRENT BILL - MARCH 2017		6.63
TOTAL AMOUNT DUE		51.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 7, 2017 - 1,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.63		
Less : VAT	0.71		
Amount Net of VAT	5.92		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.50	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	6.21	TOTAL SALES	6.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.4/6550/0/31/03-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875936626030

RABADAN,MELVIN A

Premise Address : LAGTANG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-596-4	8755120000-6	03/28/2017	MARCH/2017	51.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87551200006

BC09/515.4/6550/0/31/03-15-2017/91

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395308515051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39556907747

1008924104

Date : 03-15-2017

BC06/555.4/590/1294616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955690774-7

Collection Ref. Code : 1855-30-410-4

Customer Information----------

Name : FLORES,ROMEO CATUBIG

Premise Address : BLK 2 LOT 3 SOUTH RIDGE RESIDENCES,UPPER TULAY 1, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040451	Pole No	:	1294616
Serial No	:	126812158	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2066
Period From	:	02-11-2017	Prev Rdg	:	2026
No of Days	:	27	Diff Rdg	:	40
Avg kWh/day	:	1.48	Registered	:	40
Conn Load	:	744	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

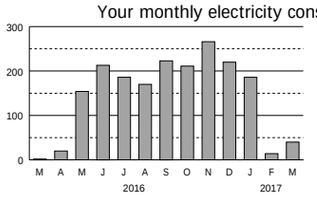
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 988.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	186.28
Transmission Charge	0.4094/kWh	16.38
System Loss Charge	0.6734/kWh	26.94
Sub-Total		229.60
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	4.50000/month	4.50
Sub-Total		118.95
Others		
Subsidy on Lifeline Discount	-0.4 of 348.55	- 139.42
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 139.19
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		12.13
Transmission		0.50
System Loss		1.68
Distribution		14.27
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.40
CURRENT BILL - MARCH 2017		246.76
TOTAL AMOUNT DUE		- 741.89

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.76		
Less : VAT	17.30		
Amount Net of VAT	229.46		
Less: BIR 2306	7.21		
BIR 2307	4.21	VATable Sales	229.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218.04	VAT Zero Rated Sales	0.00
Add : VAT	17.30	VAT Amount	17.30
TOTAL AMOUNT DUE	235.34	TOTAL SALES	246.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/590/0/32/03-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395308515051

FLORES,ROMEO CATUBIG

Premise Address : BLK 2 LOT 3 SOUTH RIDGE RESIDENCES,UPPER TULAY 1, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-410-4	3955690774-7	03/28/2017	MARCH/2017	- 741.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39556907747

BC06/555.4/590/0/32/03-15-2017/96

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315102732514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31534200006

1008922166

Date : 03-15-2017

BC06/555.4/710/0909861/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153420000-6

Collection Ref. Code : 1833-48-443-6

Customer Information----------

Name : TORREPALMA,LOPICINIO J

Premise Address : SPRINGWOODS COUNTRY HOME,TUNGHAAN MINGLANILLA,BLK 20 LOT 03

TIN :

Metering Information----------

Meter No	:	MTR1079767	Pole No	:	0909861
Serial No	:	40009176	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2431
Period From	:	02-11-2017	Prev Rdg	:	2405
No of Days	:	27	Diff Rdg	:	26
Avg kWh/day	:	0.96	Registered	:	26
Conn Load	:	700	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

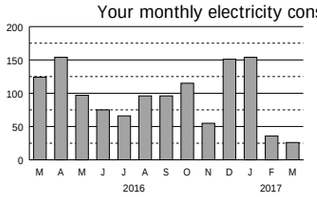
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	4.50000/month	4.50
Sub-Total		78.90
Others		
Subsidy on Lifeline Discount	-0.65 of 228.13	- 148.28
Sub-Total		- 148.28
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.47
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.39
CURRENT BILL - MARCH 2017		99.24
TOTAL AMOUNT DUE		98.81

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 1,956.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.24		
Less : VAT	6.61		
Amount Net of VAT	92.63		
Less: BIR 2306	2.76		
BIR 2307	1.61	VATable Sales	92.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.26	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	94.87	TOTAL SALES	99.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/710/0/32/03-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315102732514

TORREPALMA,LOPICINIO J

Premise Address : SPRINGWOODS COUNTRY HOME,TUNGHAAN MINGLANILLA,BLK 20 LOT 03

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-443-6	3153420000-6	03/28/2017	MARCH/2017	98.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31534200006

BC06/555.4/710/0/32/03-15-2017/96

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765060192660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924430

76575200001

Date : 03-15-2017

BC06/555.4/830/0592276/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657520000-1

Collection Ref. Code : 1831-72-923-7

Customer Information----------

Name : SANCHEZ,ILDEBRANDO T

Premise Address : SPRINGWOODS TULAY,MINGLANILLA,BLK 4 LOT 9

TIN :

Metering Information----------

Meter No	:	167087WS6	Pole No	:	0592276
Serial No	:	45598165	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14066
Period From	:	02-11-2017	Prev Rdg	:	14062
No of Days	:	27	Diff Rdg	:	4
Avg kWh/day	:	0.15	Registered	:	4
Conn Load	:	950	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

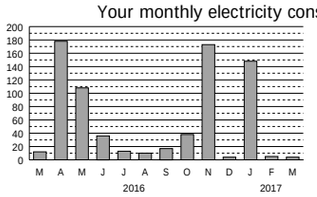
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	4.50000/month	4.50
Sub-Total		15.95
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 40.50	0.81
Sub-Total		- 33.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.91
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.59
CURRENT BILL - MARCH 2017		7.90
TOTAL AMOUNT DUE		7.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 11, 2017 - 41.00

Your monthly electricity consumption chart



Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.90		
Less : VAT	0.64		
Amount Net of VAT	7.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	7.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.89	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	7.53	TOTAL SALES	7.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/555.4/830/0/32/03-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765060192660

SANCHEZ,ILDEBRANDO T

Premise Address : SPRINGWOODS TULAY,MINGLANILLA,BLK 4 LOT 9

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-72-923-7	7657520000-1	03/28/2017	MARCH/2017	7.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76575200001 BC06/555.4/830/0/32/03-15-2017/96 3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297520444117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924979

29705535630

Date : 03-15-2017

BC09/515.1/2620/1068680/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2970553563-0

Collection Ref. Code : 1849-26-485-6

Customer Information----------

Name : BARLISO,BOBBY LAFEZIQUE

Premise Address : SITIO BURLAS,LAGTANG

TIN :

Metering Information----------

Meter No	:	349559GS6	Pole No	:	1068680
Serial No	:	46392847	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4039
Period From	:	02-13-2017	Prev Rdg	:	4022
No of Days	:	28	Diff Rdg	:	17
Avg kWh/day	:	0.61	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

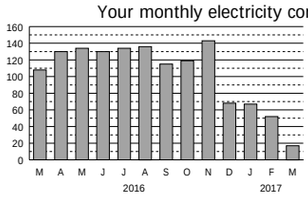
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	79.17
Transmission Charge	0.4094/kWh	6.96
System Loss Charge	0.6734/kWh	11.45
Sub-Total		97.58
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 146.22	- 146.22
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 137.94
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.15
Transmission		0.21
System Loss		0.71
Distribution		6.44
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.77
CURRENT BILL - MARCH 2017		23.05
TOTAL AMOUNT DUE		22.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 415.00

Your monthly electricity consumption chart



Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.05		
Less : VAT	1.60		
Amount Net of VAT	21.45		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	21.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.51	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	22.11	TOTAL SALES	23.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/2620/0/31/03-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 297520444117

BARLISO,BOBBY LAFEZIQUE

Premise Address : SITIO BURLAS,LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-26-485-6	2970553563-0	03/28/2017	MARCH/2017	22.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

29705535630

BC09/515.1/2620/0/31/03-15-2017/96

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897846787681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008925051

89797547000

Date : 03-15-2017

BC09/515.1/3230/0477466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979754700-0

Collection Ref. Code : 1853-73-413-6

Customer Information----------

Name : GUIGUIT,MARTE TABARES

Premise Address : BURLAS,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	558600 GS6	Pole No	:	0477466
Serial No	:	26213834	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2477
Period From	:	02-13-2017	Prev Rdg	:	2425
No of Days	:	28	Diff Rdg	:	52
Avg kWh/day	:	1.86	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

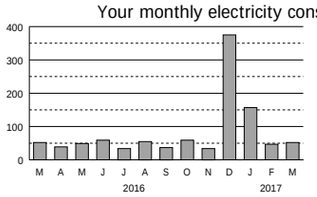
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	242.16
Transmission Charge	0.4094/kWh	21.29
System Loss Charge	0.6734/kWh	35.02
Sub-Total		298.47
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 452.25	- 135.68
Sub-Total		- 135.68
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.77
Transmission		0.64
System Loss		2.16
Distribution		18.45
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		52.46
CURRENT BILL - MARCH 2017		369.03
TOTAL AMOUNT DUE		367.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,155.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.03		
Less : VAT	26.10		
Amount Net of VAT	342.93		
Less: BIR 2306	10.89		
BIR 2307	6.36	VATable Sales	342.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.68	VAT Zero Rated Sales	0.00
Add : VAT	26.10	VAT Amount	26.10
TOTAL AMOUNT DUE	351.78	TOTAL SALES	369.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/3230/0/31/03-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897846787681

GUIGUIT,MARTE TABARES

Premise Address : BURLAS,LAGTANG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-413-6	8979754700-0	03/28/2017	MARCH/2017	367.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89797547000

BC09/515.1/3230/0/31/03-15-2017/96

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674951037836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920904

67424859634

Date : 03-15-2017

BC09/515.1/3855/0477326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742485963-4

Collection Ref. Code : 1863-29-185-7

Customer Information----------

Name : BACALSO,JANICE LIDRES

Premise Address : LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109279	Pole No	:	0477326
Serial No	:	129124057	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1003
Period From	:	02-13-2017	Prev Rdg	:	1002
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	156	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

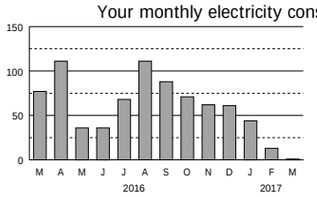
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		6.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/3855/0/31/03-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674951037836

BACALSO,JANICE LIDRES

Premise Address : LAGTANG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-185-7	6742485963-4	03/28/2017	MARCH/2017	6.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67424859634

BC09/515.1/3855/0/31/03-15-2017/96

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748505587674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922376

74896845570

Date : 03-15-2017

BC09/515.1/5020/1143973/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489684557-0

Collection Ref. Code : 1853-39-389-4

Customer Information----------

Name : GARRIDO,ESTERLITA TORRES

Premise Address : KS656 LOT 5,KISHANTA SUBD.,LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549067 GS6	Pole No	:	1143973
Serial No	:	18804198	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	583
Period From	:	02-13-2017	Prev Rdg	:	579
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	14660	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

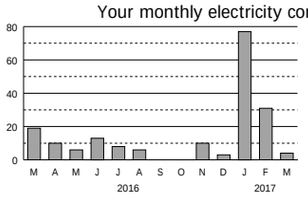
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,267.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		- 8,260.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 2, 2015 - 13.00

Your monthly electricity consumption chart



Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/5020/0/31/03-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748505587674

GARRIDO,ESTERLITA TORRES

Premise Address : KS656 LOT 5,KISHANTA SUBD.,LAGTANG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-389-4	7489684557-0	03/28/2017	MARCH/2017	- 8,260.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74896845570

BC09/515.1/5020/0/31/03-15-2017/96

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404069453402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920977

40480896097

Date : 03-15-2017

BC09/515.1/5070/1144013/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4048089609-7

Collection Ref. Code : 1853-32-215-6

Customer Information----------

Name : JOHNSON,FE TABURA

Premise Address : LOT 3 BLK 17,KISHANTA SUBD.,LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	544320 GS6	Pole No	:	1144013
Serial No	:	52821418	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7297
Period From	:	02-13-2017	Prev Rdg	:	7227
No of Days	:	28	Diff Rdg	:	70
Avg kWh/day	:	2.50	Registered	:	70
Conn Load	:	6370	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

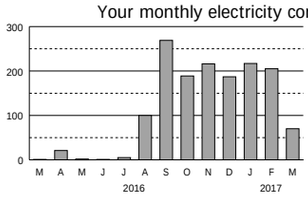
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	325.99
Transmission Charge	0.4094/kWh	28.66
System Loss Charge	0.6734/kWh	47.14
Sub-Total		401.79
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 607.08	- 121.42
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 105.24
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.22
Transmission		0.87
System Loss		2.91
Distribution		24.63
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.81
CURRENT BILL - MARCH 2017		579.65
TOTAL AMOUNT DUE		578.76

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 810.00

Your monthly electricity consumption chart



Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.65		
Less : VAT	41.94		
Amount Net of VAT	537.71		
Less: BIR 2306	17.48		
BIR 2307	10.09	VATable Sales	537.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.14	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	552.08	TOTAL SALES	579.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/5070/0/31/03-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 404069453402

JOHNSON,FE TABURA

Premise Address : LOT 3 BLK 17,KISHANTA SUBD.,LAGTANG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-215-6	4048089609-7	03/28/2017	MARCH/2017	578.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

40480896097

BC09/515.1/5070/0/31/03-15-2017/96

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203983128102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920638

20311200008

Date : 03-15-2017

BC09/515.1/5460/1144755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031120000-8

Collection Ref. Code : 1843-83-206-2

Customer Information----------

Name : SO,JOYCE LI

Premise Address : LOT 7 BLK9, KISHANTA SUBD.

TIN :

Metering Information----------

Period To	:	03-13-2017	Pres Rdg	:	
Period From	:	02-13-2017	Prev Rdg	:	
No of Days	:	28	Diff Rdg	:	
Avg kWh/day	:	12.37	Registered	:	
Conn Load	:	16740	Billed kWh	:	346

Additional Metering Information ----------

Meter No	:	MTR1208204	Pole No	:	1144755
Serial No	:	133479185	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	102
Period From	:	03-05-2017	Prev Reading	:	3
No of Days	:	8	Consumption	:	99
Meter No	:	408SGS6	Pole No	:	1144755
Serial No	:	88064639	Multiplier	:	1
Period To	:	03-05-2017	Pres Reading	:	37625
Period From	:	02-13-2017	Prev Reading	:	37378
No of Days	:	20	Consumption	:	247

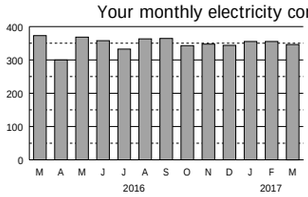
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,613.18
Transmission Charge	0.4094/kWh	141.82
System Loss Charge	0.6734/kWh	233.27
Sub-Total		1,988.27
Distribution Charges		
Distribution Charge	1.7506/kWh	606.41
Supply Charge	0.4118/kWh	142.65
Metering Charge	0.6989/kWh	242.10
	5.00/month	5.00
Sub-Total		996.16
Others		
Subsidy on Lifeline Charge	0.096/kWh	33.25
Senior Citizen Subsidy Charge	0.000113/kWh	0.04
Surcharge	0.02 of 3,930.50	78.61
Sub-Total		111.90
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		105.02
Transmission		4.28
System Loss		14.40
Distribution		119.54
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.08
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.95
Sub-Total		439.04
CURRENT BILL - MARCH 2017		3,535.37
TOTAL AMOUNT DUE		3,535.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 3,930.33

Your monthly electricity consumption chart



Avg Monthly Usage : 350.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,535.37		
Less : VAT	258.53		
Amount Net of VAT	3,276.84		
Less: BIR 2306	107.72		
BIR 2307	62.24	VATable Sales	3,276.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,106.88	VAT Zero Rated Sales	0.00
Add : VAT	258.53	VAT Amount	258.53
TOTAL AMOUNT DUE	3,365.41	TOTAL SALES	3,535.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/5460/0/31/03-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203983128102

SO,JOYCE LI

Premise Address : LOT 7 BLK9, KISHANTA SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-206-2	2031120000-8	03/28/2017	MARCH/2017	3,535.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20311200008

BC09/515.1/5460/0/31/03-15-2017/96

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801044409344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920208

80162692976

Date : 03-15-2017

BC09/515.1/5630/1144692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016269297-6

Collection Ref. Code : 1853-41-362-3

Customer Information----------

Name : GEYROSAGA,ANN JALYN DEL MAR

Premise Address : LOT 26 BLOCK 09 KS325,THINGYAN STREET KISHANTA,LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549367 GS6	Pole No	:	1144692
Serial No	:	84969214	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17813
Period From	:	02-13-2017	Prev Rdg	:	17531
No of Days	:	28	Diff Rdg	:	282
Avg kWh/day	:	10.07	Registered	:	282
Conn Load	:	798	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

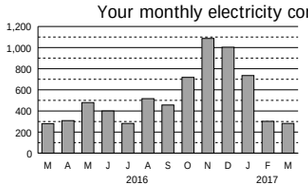
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,313.27
Transmission Charge	0.4094/kWh	115.45
System Loss Charge	0.6734/kWh	189.90
Sub-Total		1,618.62
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.07
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.10
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		85.49
Transmission		3.48
System Loss		11.73
Distribution		97.43
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		349.50
CURRENT BILL - MARCH 2017		2,807.11
TOTAL AMOUNT DUE		2,764.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 526.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.11		
Less : VAT	202.86		
Amount Net of VAT	2,604.25		
Less: BIR 2306	84.53		
BIR 2307	49.40	VATable Sales	2,604.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.32	VAT Zero Rated Sales	0.00
Add : VAT	202.86	VAT Amount	202.86
TOTAL AMOUNT DUE	2,673.18	TOTAL SALES	2,807.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/5630/0/31/03-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801044409344

GEYROSAGA,ANN JALYN DEL MAR

Premise Address : LOT 26 BLOCK 09 KS325,THINGYAN STREET KISHANTA,LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-362-3	8016269297-6	03/28/2017	MARCH/2017	2,764.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80162692976

BC09/515.1/5630/0/31/03-15-2017/96

3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555199182971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923098

55521200000

Date : 03-15-2017

BC09/515.1/6070/1144636/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552120000-0

Collection Ref. Code : 1845-21-752-7

Customer Information----------

Name : YTING,MAX GOMEZ

Premise Address : BLK9 LOT80 KISHANTA SUBD., LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1150451	Pole No	:	1144636
Serial No	:	133481870	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1072
Period From	:	02-13-2017	Prev Rdg	:	1054
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	16490	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

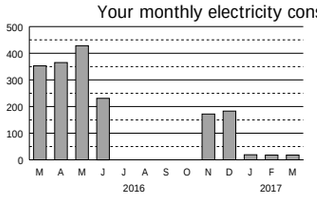
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 51.00	1.02
Sub-Total		- 153.80
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.34
CURRENT BILL - MARCH 2017		15.36
TOTAL AMOUNT DUE		15.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 51.20

Your monthly electricity consumption chart



Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.36		
Less : VAT	0.73		
Amount Net of VAT	14.63		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	14.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.20	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/515.1/6070/0/31/03-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555199182971

YTING,MAX GOMEZ

Premise Address : BLK9 LOT80 KISHANTA SUBD., LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-752-7	5552120000-0	03/28/2017	MARCH/2017	15.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55521200000

BC09/515.1/6070/0/31/03-15-2017/96

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101793786016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920258

10176100005

Date : 03-15-2017

BC06/338.1/2300/0362323/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017610000-5

Collection Ref. Code : 1837-29-644-8

Customer Information----------

Name : TUDTUD,JUDYLIZA M

Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104306	Pole No	:	0362323
Serial No	:	84434124	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	773
Period From	:	12-10-2016	Prev Rdg	:	770
No of Days	:	90	Diff Rdg	:	3
Avg kWh/day	:	0.03	Registered	:	3
Conn Load	:	145	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

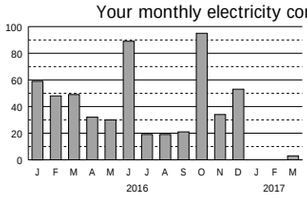
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
Advance Payment/Credit Adjustments		- 0.64
TOTAL AMOUNT DUE		- 193.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/338.1/2300/0/21/03-15-2017/97

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 : 101793786016

TUDTUD,JUDYLIZA M

Premise Address : RIVERSIDE CANDUMAN,,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-644-8	1017610000-5	03/28/2017	MARCH/2017	- 193.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10176100005

BC06/338.1/2300/0/21/03-15-2017/97

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504495476540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920757

50402122829

Date : 03-15-2017

BC09/435.0/1112/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040212282-9

Collection Ref. Code : 1861-30-608-3

Customer Information----------

Name : SMARTGROUP REALTY CORPORATION

Premise Address : BLDG 01 UNIT 110,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 275-641-643-000

Metering Information----------

Meter No	:	MTR1049294	Pole No	:	1349101
Serial No	:	125283731	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	590
Period From	:	02-13-2017	Prev Rdg	:	309
No of Days	:	28	Diff Rdg	:	281
Avg kWh/day	:	10.04	Registered	:	281
Conn Load	:	1860	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

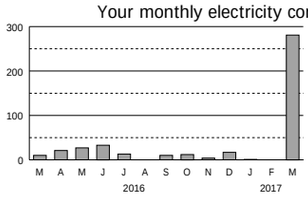
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 920.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,308.62
Transmission Charge	0.4094/kWh	115.04
System Loss Charge	0.6734/kWh	189.23
Sub-Total		1,612.89
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.98
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		27.01
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		85.20
Transmission		3.47
System Loss		11.68
Distribution		97.08
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		348.25
CURRENT BILL - MARCH 2017		2,797.18
TOTAL AMOUNT DUE		1,876.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 12, 2016 - 100.00

Your monthly electricity consumption chart



Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.18		
Less : VAT	202.14		
Amount Net of VAT	2,595.04		
Less: BIR 2306	84.22		
BIR 2307	49.22	VATable Sales	2,595.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.60	VAT Zero Rated Sales	0.00
Add : VAT	202.14	VAT Amount	202.14
TOTAL AMOUNT DUE	2,663.74	TOTAL SALES	2,797.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/1112/0/21/03-15-2017/97

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 : 504495476540

SMARTGROUP REALTY CORPORATION

Premise Address : BLDG 01 UNIT 110,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-608-3	5040212282-9	03/28/2017	MARCH/2017	1,876.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50402122829

BC09/435.0/1112/0/21/03-15-2017/97

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959698678953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924280

95916016694

Date : 03-15-2017

BC09/435.0/2107/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591601669-4

Collection Ref. Code : 1861-48-296-5

Customer Information----------

Name : PERILLO,ARNALDO DOMINGO

Premise Address : BUILDING 02 UNIT 107,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139731	Pole No	:	1349101
Serial No	:	40090482	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2307
Period From	:	02-13-2017	Prev Rdg	:	2231
No of Days	:	28	Diff Rdg	:	76
Avg kWh/day	:	2.71	Registered	:	76
Conn Load	:	1800	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

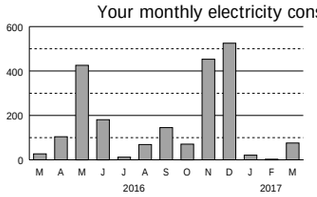
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,649.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	353.93
Transmission Charge	0.4094/kWh	31.11
System Loss Charge	0.6734/kWh	51.18
Sub-Total		436.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 658.69	- 98.80
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		23.05
Transmission		0.94
System Loss		3.15
Distribution		26.70
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		85.11
CURRENT BILL - MARCH 2017		645.00
TOTAL AMOUNT DUE		- 2,004.52

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 3,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.00		
Less : VAT	46.10		
Amount Net of VAT	598.90		
Less: BIR 2306	19.20		
BIR 2307	11.25	VATable Sales	598.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.45	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	614.55	TOTAL SALES	645.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/2107/0/21/03-15-2017/97

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 : 959698678953

PERILLO,ARNALDO DOMINGO

Premise Address : BUILDING 02 UNIT 107,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-296-5	9591601669-4	03/28/2017	MARCH/2017	- 2,004.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95916016694

BC09/435.0/2107/0/21/03-15-2017/97

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740050291381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921175

74052096257

Date : 03-15-2017

BC09/435.0/2406/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405209625-7

Collection Ref. Code : 1863-72-461-3

Customer Information----------

Name : OCUBILLO,MELPA GULLEM

Premise Address : BLDG. 02 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138800	Pole No	:	1349101
Serial No	:	40100218	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2078
Period From	:	02-13-2017	Prev Rdg	:	2058
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	1860	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

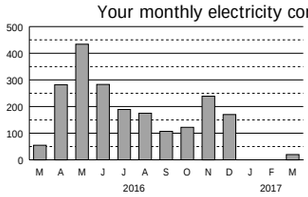
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		- 134.30
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		14.89
CURRENT BILL - MARCH 2017		57.62
TOTAL AMOUNT DUE		56.91

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 1,887.00

Your monthly electricity consumption chart



Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.62		
Less : VAT	5.15		
Amount Net of VAT	52.47		
Less: BIR 2306	2.15		
BIR 2307	0.86	VATable Sales	52.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49.46	VAT Zero Rated Sales	0.00
Add : VAT	5.15	VAT Amount	5.15
TOTAL AMOUNT DUE	54.61	TOTAL SALES	57.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/2406/0/21/03-15-2017/97

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 : 740050291381

OCUBILLO,MELPA GULLEM

Premise Address : BLDG. 02 UNIT 406,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-461-3	7405209625-7	03/28/2017	MARCH/2017	56.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74052096257

BC09/435.0/2406/0/21/03-15-2017/97

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134698443469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920259

13415193393

Date : 03-15-2017

BC09/435.0/2416/1349101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1341519339-3

Collection Ref. Code : 1861-46-014-7

Customer Information----------

Name : MAGALLON,MACRINA WASAWAS

Premise Address : BLDG 02 UNIT 409,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 299-021-729-000

Metering Information----------

Meter No	:	MTR1152628	Pole No	:	1349101
Serial No	:	133496197	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4698
Period From	:	02-13-2017	Prev Rdg	:	4499
No of Days	:	28	Diff Rdg	:	199
Avg kWh/day	:	7.11	Registered	:	199
Conn Load	:	1860	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

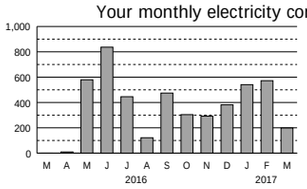
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	926.74
Transmission Charge	0.4094/kWh	81.47
System Loss Charge	0.6734/kWh	134.01
Sub-Total		1,142.22
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.096/kWh	19.10
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		19.12
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.33
Transmission		2.46
System Loss		8.29
Distribution		68.93
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		246.84
CURRENT BILL - MARCH 2017		1,982.58
TOTAL AMOUNT DUE		1,982.34

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 6,331.00

Your monthly electricity consumption chart



Avg Monthly Usage : 366.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.58		
Less : VAT	143.35		
Amount Net of VAT	1,839.23		
Less: BIR 2306	59.72		
BIR 2307	34.89	VATable Sales	1,839.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.62	VAT Zero Rated Sales	0.00
Add : VAT	143.35	VAT Amount	143.35
TOTAL AMOUNT DUE	1,887.97	TOTAL SALES	1,982.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/2416/0/21/03-15-2017/97

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 : 134698443469

MAGALLON,MACRINA WASAWAS

Premise Address : BLDG 02 UNIT 409,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-014-7	1341519339-3	03/28/2017	MARCH/2017	1,982.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13415193393

BC09/435.0/2416/0/21/03-15-2017/97

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220863713696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923953

2200408962-3

Date : 03-15-2017

BC09/435.0/3412/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200408962-3

Collection Ref. Code : 1861-63-671-7

Customer Information----------

Name : SALAZAR,RESTITUTA TURA

Premise Address : BLDG. 03 UNIT 416,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080372	Pole No	:	1348900
Serial No	:	40011073	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3284
Period From	:	02-13-2017	Prev Rdg	:	3170
No of Days	:	28	Diff Rdg	:	114
Avg kWh/day	:	4.07	Registered	:	114
Conn Load	:	1860	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

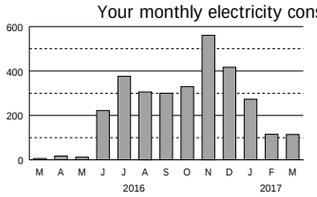
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.4094/kWh	46.67
System Loss Charge	0.6734/kWh	76.77
Sub-Total		654.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.55
Transmission		1.41
System Loss		4.74
Distribution		39.74
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		141.64
CURRENT BILL - MARCH 2017		1,138.12
TOTAL AMOUNT DUE		1,137.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 1,250.00

Your monthly electricity consumption chart



Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.12		
Less : VAT	82.35		
Amount Net of VAT	1,055.77		
Less: BIR 2306	34.31		
BIR 2307	20.03	VATable Sales	1,055.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.43	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,083.78	TOTAL SALES	1,138.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/3412/0/21/03-15-2017/97

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 : 220863713696

SALAZAR,RESTITUTA TURA

Premise Address : BLDG. 03 UNIT 416,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-671-7	2200408962-3	03/28/2017	MARCH/2017	1,137.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2200408962-3

BC09/435.0/3412/0/21/03-15-2017/97

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358149866293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923691

35809293273

Date : 03-15-2017

BC09/435.0/4113/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580929327-3

Collection Ref. Code : 1853-80-134-8

Customer Information----------

Name : CATUBIG,DOROTEA YSULAN

Premise Address : BLDG 04 UNIT 109,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN : 119-002-755-000

Metering Information----------

Meter No	:	560778 GS6	Pole No	:	1348900
Serial No	:	87155741	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7380
Period From	:	02-13-2017	Prev Rdg	:	7370
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	1860	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

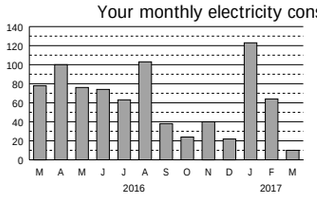
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - MARCH 2017		10.40
TOTAL AMOUNT DUE		10.07

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 1,305.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/4113/0/21/03-15-2017/97

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 : 358149866293

CATUBIG,DOROTEA YSULAN

Premise Address : BLDG 04 UNIT 109,URBAN HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-134-8	3580929327-3	03/28/2017	MARCH/2017	10.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35809293273

BC09/435.0/4113/0/21/03-15-2017/97

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084130402380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922779

08486377180

Date : 03-15-2017

BC09/435.0/4213/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848637718-0

Collection Ref. Code : 1853-80-137-2

Customer Information----------

Name : CATUBIG,DOROTEA YSULAN

Premise Address : BLDG 04 UNIT 209,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN : 119-002-755-000

Metering Information----------

Meter No	:	560781 GS6	Pole No	:	1348900
Serial No	:	73875378	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	23441
Period From	:	02-13-2017	Prev Rdg	:	23199
No of Days	:	28	Diff Rdg	:	242
Avg kWh/day	:	8.64	Registered	:	242
Conn Load	:	1860	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

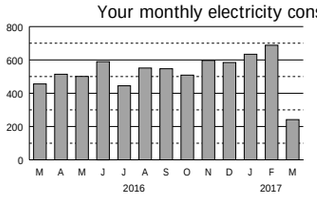
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,126.99
Transmission Charge	0.4094/kWh	99.07
System Loss Charge	0.6734/kWh	162.96
Sub-Total		1,389.02
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.096/kWh	23.23
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		23.26
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		73.36
Transmission		2.99
System Loss		10.06
Distribution		83.69
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		300.00
CURRENT BILL - MARCH 2017		2,409.72
TOTAL AMOUNT DUE		2,403.48

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 14,500.00

Your monthly electricity consumption chart



Avg Monthly Usage : 527.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.72		
Less : VAT	174.16		
Amount Net of VAT	2,235.56		
Less: BIR 2306	72.56		
BIR 2307	42.41	VATable Sales	2,235.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.59	VAT Zero Rated Sales	0.00
Add : VAT	174.16	VAT Amount	174.16
TOTAL AMOUNT DUE	2,294.75	TOTAL SALES	2,409.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/4213/0/21/03-15-2017/97

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 : 084130402380

CATUBIG,DOROTEA YSULAN

Premise Address : BLDG 04 UNIT 209,URBAN HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-137-2	0848637718-0	03/28/2017	MARCH/2017	2,403.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08486377180

BC09/435.0/4213/0/21/03-15-2017/97

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051198274295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922443

05159557684

Date : 03-15-2017

BC09/435.0/4306/1348900/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515955768-4

Collection Ref. Code : 1853-73-527-2

Customer Information----------

Name : QUIMBO,FELIX II MERIDA

Premise Address : UNIT 306 BLDG. 4,URBAN HOMES CONDOMINIUM,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558366 GS6	Pole No	:	1348900
Serial No	:	98247708	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	8127
Period From	:	02-13-2017	Prev Rdg	:	8006
No of Days	:	28	Diff Rdg	:	121
Avg kWh/day	:	4.32	Registered	:	121
Conn Load	:	1860	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

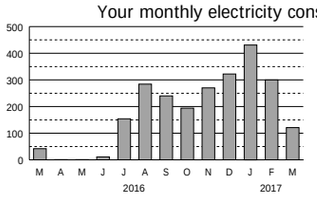
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	563.50
Transmission Charge	0.4094/kWh	49.54
System Loss Charge	0.6734/kWh	81.48
Sub-Total		694.52
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.62
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		11.63
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.68
Transmission		1.49
System Loss		5.02
Distribution		42.15
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		150.30
CURRENT BILL - MARCH 2017		1,207.67
TOTAL AMOUNT DUE		1,207.58

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 3,358.00

Your monthly electricity consumption chart



Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.67		
Less : VAT	87.37		
Amount Net of VAT	1,120.30		
Less: BIR 2306	36.42		
BIR 2307	21.25	VATable Sales	1,120.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.63	VAT Zero Rated Sales	0.00
Add : VAT	87.37	VAT Amount	87.37
TOTAL AMOUNT DUE	1,150.00	TOTAL SALES	1,207.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/4306/0/21/03-15-2017/97

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 : 051198274295

QUIMBO,FELIX II MERIDA

Premise Address : UNIT 306 BLDG. 4,URBAN HOMES CONDOMINIUM,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-527-2	0515955768-4	03/28/2017	MARCH/2017	1,207.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05159557684 BC09/435.0/4306/0/21/03-15-2017/97 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163457497496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924622

1634642271

Date : 03-15-2017

BC09/435.0/5107/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634664227-1

Collection Ref. Code : 1861-78-947-5

Customer Information----------

Name : DEQUINA,MARRITES CASOMPONG

Premise Address : BLDG 5 UNIT 107,DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104046	Pole No	:	1370201
Serial No	:	40046748	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5122
Period From	:	02-13-2017	Prev Rdg	:	5115
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	1860	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

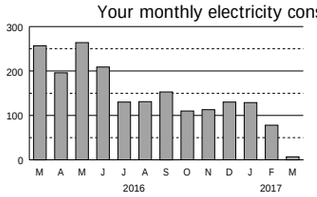
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.4094/kWh	2.87
System Loss Charge	0.6734/kWh	4.71
Sub-Total		40.18
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 60.20	- 60.20
Sub-Total		- 60.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.12
Transmission		0.09
System Loss		0.28
Distribution		3.00
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - MARCH 2017		8.97
TOTAL AMOUNT DUE		8.92

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	8.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.02	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.62	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/5107/0/21/03-15-2017/97

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 : 163457497496

DEQUINA,MARRITES CASOMPONG

Premise Address : BLDG 5 UNIT 107,DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-947-5	1634664227-1	03/28/2017	MARCH/2017	8.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1634642271

BC09/435.0/5107/0/21/03-15-2017/97

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621329980327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923270

62166225847

Date : 03-15-2017

BC09/435.0/5202/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216622584-7

Collection Ref. Code : 1861-79-878-4

Customer Information----------

Name : ARCENAL,SARAH ETCUBAN

Premise Address : BLDG 05 UNIT 202,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107044	Pole No	:	1370201
Serial No	:	129127000	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	915
Period From	:	02-13-2017	Prev Rdg	:	905
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	1860	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

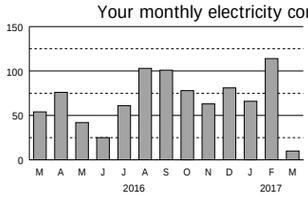
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - MARCH 2017		10.40
TOTAL AMOUNT DUE		10.19

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 449.25

Your monthly electricity consumption chart



Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	9.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/5202/0/21/03-15-2017/97

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 : 621329980327

ARCENAL,SARAH ETCUBAN

Premise Address : BLDG 05 UNIT 202,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-878-4	6216622584-7	03/28/2017	MARCH/2017	10.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62166225847

BC09/435.0/5202/0/21/03-15-2017/97

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378103884084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921466

37869180556

Date : 03-15-2017

BC09/435.0/6104/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786918055-6

Collection Ref. Code : 1863-55-863-2

Customer Information----------

Name : PALASA,NDAZAGA GIWA

Premise Address : BLDG. 06 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 461-796-424-000

Metering Information----------

Meter No	:	MTR1139487	Pole No	:	1370201
Serial No	:	40091102	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3726
Period From	:	02-13-2017	Prev Rdg	:	3681
No of Days	:	28	Diff Rdg	:	45
Avg kWh/day	:	1.61	Registered	:	45
Conn Load	:	1860	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

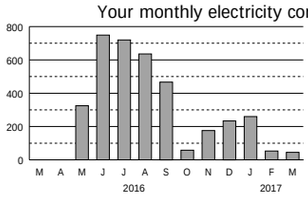
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	209.57
Transmission Charge	0.4094/kWh	18.42
System Loss Charge	0.6734/kWh	30.30
Sub-Total		258.29
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 392.05	- 156.82
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.64
Transmission		0.56
System Loss		1.87
Distribution		16.05
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.05
CURRENT BILL - MARCH 2017		286.45
TOTAL AMOUNT DUE		285.96

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 409.00

Your monthly electricity consumption chart



Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.45		
Less : VAT	20.40		
Amount Net of VAT	266.05		
Less: BIR 2306	8.49		
BIR 2307	4.89	VATable Sales	266.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.67	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	273.07	TOTAL SALES	286.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/6104/0/21/03-15-2017/97

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 : 378103884084

PALASA,NDAZAGA GIWA

Premise Address : BLDG. 06 UNIT 104,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-863-2	3786918055-6	03/28/2017	MARCH/2017	285.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37869180556

BC09/435.0/6104/0/21/03-15-2017/97

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765970603360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924494

76546898388

Date : 03-15-2017

BC09/435.0/6113/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654689838-8

Collection Ref. Code : 1861-75-023-4

Customer Information----------

Name : MACALANDONG,SOKRIYA ALONTO

Premise Address : BLDG 6 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 275-752-755-000

Metering Information----------

Meter No	:	MTR1094048	Pole No	:	1370201
Serial No	:	40046302	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1112
Period From	:	02-13-2017	Prev Rdg	:	1101
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	1860	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

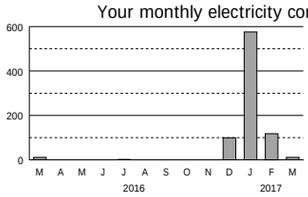
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - MARCH 2017		10.87
TOTAL AMOUNT DUE		- 11.63

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 7,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/6113/0/21/03-15-2017/97

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 : 765970603360

MACALANDONG,SOKRIYA ALONTO

Premise Address : BLDG 6 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-023-4	7654689838-8	03/28/2017	MARCH/2017	- 11.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76546898388

BC09/435.0/6113/0/21/03-15-2017/97

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192658999261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923473

19269942975

Date : 03-15-2017

BC09/435.0/6119/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926994297-5

Collection Ref. Code : 1861-65-830-3

Customer Information----------

Name : BANA,PRINCESITA CHIO

Premise Address : BUILDING 6 UNIT 112,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079947	Pole No	:	1370201
Serial No	:	40008847	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1431
Period From	:	02-13-2017	Prev Rdg	:	1417
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	1860	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

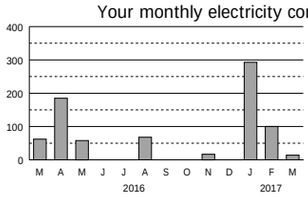
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Sub-Total		- 120.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - MARCH 2017		12.30
TOTAL AMOUNT DUE		12.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/6119/0/21/03-15-2017/97

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 : 192658999261

BANA,PRINCESITA CHIO

Premise Address : BUILDING 6 UNIT 112,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-830-3	1926994297-5	03/28/2017	MARCH/2017	12.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

19269942975 BC09/435.0/6119/0/21/03-15-2017/97 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383625549535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922180

38325772671

Date : 03-15-2017

BC09/435.0/6204/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832577267-1

Collection Ref. Code : 1861-60-608-7

Customer Information----------

Name : TORILLA,MARIA HELEN MONTALVO

Premise Address : BLDG 06 UNIT 204,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074984	Pole No	:	1370201
Serial No	:	40038205	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4615
Period From	:	02-13-2017	Prev Rdg	:	4594
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:	1860	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

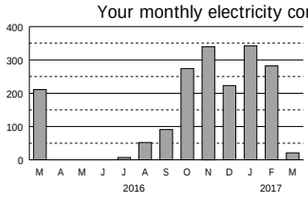
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 557.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Surcharge	0.02 of 3,142.00	62.84
Sub-Total		- 57.82
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		23.61
CURRENT BILL - MARCH 2017		151.42
TOTAL AMOUNT DUE		- 406.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 3,700.00

Your monthly electricity consumption chart



Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.42		
Less : VAT	12.97		
Amount Net of VAT	138.45		
Less: BIR 2306	5.39		
BIR 2307	2.57	VATable Sales	138.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	130.49	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	143.46	TOTAL SALES	151.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/6204/0/21/03-15-2017/97

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 : 383625549535

TORILLA,MARIA HELEN MONTALVO

Premise Address : BLDG 06 UNIT 204,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-608-7	3832577267-1	03/28/2017	MARCH/2017	- 406.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38325772671

BC09/435.0/6204/0/21/03-15-2017/97

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060586778877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923890

06067113107

Date : 03-15-2017

BC09/435.0/6213/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606711310-7

Collection Ref. Code : 1861-63-503-6

Customer Information----------

Name : GARCIA,GIGI GALARSE

Premise Address : BLDG. 06 UNIT 218,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080601	Pole No	:	1370201
Serial No	:	40012454	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	433
Period From	:	02-13-2017	Prev Rdg	:	413
No of Days	:	28	Diff Rdg	:	20
Avg kWh/day	:	0.71	Registered	:	20
Conn Load	:	1860	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

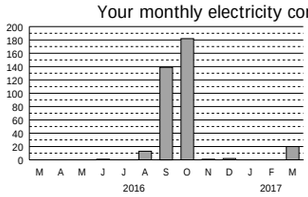
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,036.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	93.14
Transmission Charge	0.4094/kWh	8.19
System Loss Charge	0.6734/kWh	13.47
Sub-Total		114.80
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 172.03	- 172.03
Sub-Total		- 172.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.07
Transmission		0.25
System Loss		0.83
Distribution		7.47
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - MARCH 2017		15.16
TOTAL AMOUNT DUE		- 1,021.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	14.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/6213/0/21/03-15-2017/97

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 : 060586778877

GARCIA,GIGI GALARSE

Premise Address : BLDG. 06 UNIT 218,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-503-6	0606711310-7	03/28/2017	MARCH/2017	- 1,021.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06067113107

BC09/435.0/6213/0/21/03-15-2017/97

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667750085531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920100

66757742458

Date : 03-15-2017

BC09/435.0/6219/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675774245-8

Collection Ref. Code : 1863-40-467-8

Customer Information----------

Name : PHALASHOL,CYRUS CYRIL RETARDO

Premise Address : BLDG 06 UNIT 212,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134162	Pole No	:	1370201
Serial No	:	40077834	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1863
Period From	:	02-13-2017	Prev Rdg	:	1830
No of Days	:	28	Diff Rdg	:	33
Avg kWh/day	:	1.18	Registered	:	33
Conn Load	:	1860	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

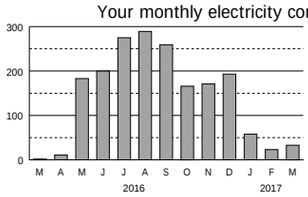
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 288.83	- 144.42
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.93
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.39
CURRENT BILL - MARCH 2017		172.80
TOTAL AMOUNT DUE		172.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 94.68

Your monthly electricity consumption chart



Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.80		
Less : VAT	11.94		
Amount Net of VAT	160.86		
Less: BIR 2306	5.00		
BIR 2307	2.90	VATable Sales	160.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.96	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	164.90	TOTAL SALES	172.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/6219/0/21/03-15-2017/97

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 : 667750085531

PHALASHOL,CYRUS CYRIL RETARDO

Premise Address : BLDG 06 UNIT 212,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-467-8	6675774245-8	03/28/2017	MARCH/2017	172.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66757742458

BC09/435.0/6219/0/21/03-15-2017/97

3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475348343315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921929

47512959736

Date : 03-15-2017

BC09/435.0/6310/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751295973-6

Collection Ref. Code : 1863-68-104-3

Customer Information----------

Name : ABARCAR,MICHAEL ANGELO MABILANGAN

Premise Address : BLDG. 06 UNIT 310,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150643	Pole No	:	1370201
Serial No	:	133483833	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2984
Period From	:	02-13-2017	Prev Rdg	:	2893
No of Days	:	28	Diff Rdg	:	91
Avg kWh/day	:	3.25	Registered	:	91
Conn Load	:	1860	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

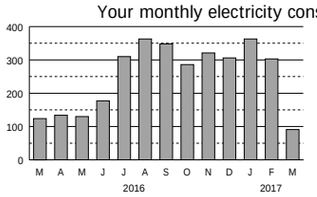
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	423.79
Transmission Charge	0.4094/kWh	37.26
System Loss Charge	0.6734/kWh	61.28
Sub-Total		522.33
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 787.70	- 39.39
Surcharge	0.02 of 3,375.50	67.51
Sub-Total		28.12
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		27.59
Transmission		1.12
System Loss		3.80
Distribution		31.84
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.15
CURRENT BILL - MARCH 2017		932.97
TOTAL AMOUNT DUE		932.51

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 3,376.00

Your monthly electricity consumption chart



Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.97		
Less : VAT	69.72		
Amount Net of VAT	863.25		
Less: BIR 2306	29.05		
BIR 2307	16.40	VATable Sales	863.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.80	VAT Zero Rated Sales	0.00
Add : VAT	69.72	VAT Amount	69.72
TOTAL AMOUNT DUE	887.52	TOTAL SALES	932.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/6310/0/21/03-15-2017/97

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 : 475348343315

ABARCAR,MICHAEL ANGELO MABILANGAN

Premise Address : BLDG. 06 UNIT 310,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-104-3	4751295973-6	03/28/2017	MARCH/2017	932.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47512959736

BC09/435.0/6310/0/21/03-15-2017/97

3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031565568010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924580

03102780628

Date : 03-15-2017

BC09/435.0/6315/1370201/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310278062-8

Collection Ref. Code : 1861-63-557-5

Customer Information----------

Name : TANAKA,HELEN DELA TORRE

Premise Address : BLDG 06 UNIT 316,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080602	Pole No	:	1370201
Serial No	:	40008767	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	7738
Period From	:	02-13-2017	Prev Rdg	:	7461
No of Days	:	28	Diff Rdg	:	277
Avg kWh/day	:	9.89	Registered	:	277
Conn Load	:	1860	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

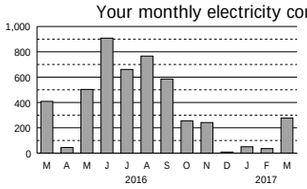
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,289.99
Transmission Charge	0.4094/kWh	113.40
System Loss Charge	0.6734/kWh	186.53
Sub-Total		1,589.92
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	26.59
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		26.62
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		83.97
Transmission		3.42
System Loss		11.51
Distribution		95.71
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		343.28
CURRENT BILL - MARCH 2017		2,757.41
TOTAL AMOUNT DUE		2,756.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 212.00

Your monthly electricity consumption chart



Avg Monthly Usage : 365.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.41		
Less : VAT	199.25		
Amount Net of VAT	2,558.16		
Less: BIR 2306	83.02		
BIR 2307	48.52	VATable Sales	2,558.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.62	VAT Zero Rated Sales	0.00
Add : VAT	199.25	VAT Amount	199.25
TOTAL AMOUNT DUE	2,625.87	TOTAL SALES	2,757.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/6315/0/21/03-15-2017/97

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 : 031565568010

TANAKA,HELEN DELA TORRE

Premise Address : BLDG 06 UNIT 316,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-557-5	0310278062-8	03/28/2017	MARCH/2017	2,756.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03102780628

BC09/435.0/6315/0/21/03-15-2017/97

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156034020215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923524

15624908503

Date : 03-15-2017

BC09/435.0/7110/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562490850-3

Collection Ref. Code : 1861-26-185-3

Customer Information----------

Name : SADAYA,EDELWEIS BONSUCAN

Premise Address : BLDG. 07 UNIT 110,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152588	Pole No	:	1370215
Serial No	:	133483462	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	83
Period From	:	02-13-2017	Prev Rdg	:	22
No of Days	:	28	Diff Rdg	:	61
Avg kWh/day	:	2.18	Registered	:	61
Conn Load	:	1860	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

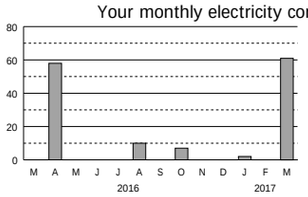
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,222.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	284.08
Transmission Charge	0.4094/kWh	24.97
System Loss Charge	0.6734/kWh	41.08
Sub-Total		350.13
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 529.67	- 105.93
Sub-Total		- 105.93
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		18.49
Transmission		0.75
System Loss		2.54
Distribution		21.54
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		66.07
CURRENT BILL - MARCH 2017		489.81
Debit Adjustments		785.75
TOTAL AMOUNT DUE		52.90

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JUNE 5, 2016 - 428.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.81		
Less : VAT	34.91		
Amount Net of VAT	454.90		
Less: BIR 2306	14.56		
BIR 2307	8.52	VATable Sales	454.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.82	VAT Zero Rated Sales	0.00
Add : VAT	34.91	VAT Amount	34.91
TOTAL AMOUNT DUE	466.73	TOTAL SALES	489.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/7110/0/21/03-15-2017/97

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 : 156034020215

SADAYA,EDELWEIS BONSUCAN

Premise Address : BLDG. 07 UNIT 110,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-185-3	1562490850-3	03/28/2017	MARCH/2017	52.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15624908503

BC09/435.0/7110/0/21/03-15-2017/97

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114339391666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922091

11486956417

Date : 03-15-2017

BC09/435.0/7114/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148695641-7

Collection Ref. Code : 1861-45-272-1

Customer Information----------

Name : KORNGOLD,NELIA OMEGA

Premise Address : BLDG. 07 UNIT 120,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN : 458-387-966-000

Metering Information----------

Meter No	:	MTR1067687	Pole No	:	1370215
Serial No	:	84398091	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2461
Period From	:	02-13-2017	Prev Rdg	:	2460
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	1860	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

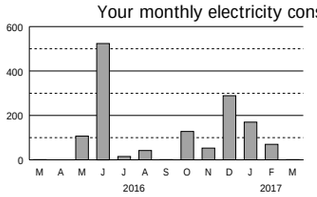
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Surcharge	0.02 of 686.50	13.73
Sub-Total		5.13
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		2.82
CURRENT BILL - MARCH 2017		21.55
TOTAL AMOUNT DUE		21.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 686.55

Your monthly electricity consumption chart



Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.55		
Less : VAT	2.26		
Amount Net of VAT	19.29		
Less: BIR 2306	0.93		
BIR 2307	0.38	VATable Sales	19.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.98	VAT Zero Rated Sales	0.00
Add : VAT	2.26	VAT Amount	2.26
TOTAL AMOUNT DUE	20.24	TOTAL SALES	21.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/7114/0/21/03-15-2017/97

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 : 114339391666

KORNGOLD,NELIA OMEGA

Premise Address : BLDG. 07 UNIT 120,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-272-1	1148695641-7	03/28/2017	MARCH/2017	21.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11486956417

BC09/435.0/7114/0/21/03-15-2017/97

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464557416839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924615

46482047100

Date : 03-15-2017

BC09/435.0/7117/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648204710-0

Collection Ref. Code : 1861-26-275-2

Customer Information----------

Name : POTOT,MARS MARINDUQUE

Premise Address : BLDG. 07 UNIT 117,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043573	Pole No	:	1370215
Serial No	:	125281824	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2082
Period From	:	02-13-2017	Prev Rdg	:	2061
No of Days	:	28	Diff Rdg	:	21
Avg kWh/day	:	0.75	Registered	:	21
Conn Load	:		Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

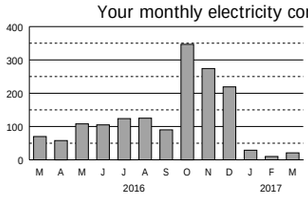
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	97.80
Transmission Charge	0.4094/kWh	8.60
System Loss Charge	0.6734/kWh	14.14
Sub-Total		120.54
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 185.63	- 120.66
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		6.37
Transmission		0.26
System Loss		0.86
Distribution		7.81
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.71
CURRENT BILL - MARCH 2017		80.68
TOTAL AMOUNT DUE		74.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	80.68		
Less : VAT	5.39		
Amount Net of VAT	75.29		
Less: BIR 2306	2.23		
BIR 2307	1.31	VATable Sales	75.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.75	VAT Zero Rated Sales	0.00
Add : VAT	5.39	VAT Amount	5.39
TOTAL AMOUNT DUE	77.14	TOTAL SALES	80.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/7117/0/21/03-15-2017/97

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 : 464557416839

POTOT,MARS MARINDUQUE

Premise Address : BLDG. 07 UNIT 117,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-275-2	4648204710-0	03/28/2017	MARCH/2017	74.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46482047100

BC09/435.0/7117/0/21/03-15-2017/97

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328756043034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923974

32848349786

Date : 03-15-2017

BC09/435.0/7406/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284834978-6

Collection Ref. Code : 1863-19-851-2

Customer Information----------

Name : NUTLEY,GREGORY WILLIAM

Premise Address : BLDG 07 UNIT 406,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102104	Pole No	:	1370215
Serial No	:	40053628	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4335
Period From	:	02-13-2017	Prev Rdg	:	4181
No of Days	:	28	Diff Rdg	:	154
Avg kWh/day	:	5.50	Registered	:	154
Conn Load	:	1860	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

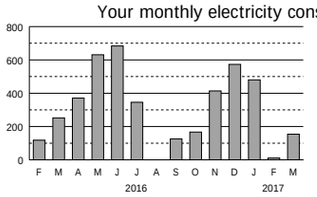
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	717.18
Transmission Charge	0.4094/kWh	63.05
System Loss Charge	0.6734/kWh	103.70
Sub-Total		883.93
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.78
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.69
Transmission		1.90
System Loss		6.40
Distribution		53.48
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		191.15
CURRENT BILL - MARCH 2017		1,535.52
TOTAL AMOUNT DUE		1,534.85

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 11,222.56

Your monthly electricity consumption chart



Avg Monthly Usage : 332.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.52		
Less : VAT	111.05		
Amount Net of VAT	1,424.47		
Less: BIR 2306	46.28		
BIR 2307	27.02	VATable Sales	1,424.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.17	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,462.22	TOTAL SALES	1,535.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/7406/0/21/03-15-2017/97

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 : 328756043034

NUTLEY,GREGORY WILLIAM

Premise Address : BLDG 07 UNIT 406,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-851-2	3284834978-6	03/28/2017	MARCH/2017	1,534.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32848349786

BC09/435.0/7406/0/21/03-15-2017/97

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425705755360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924625

42512916646

Date : 03-15-2017

BC09/435.0/8115/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251291664-6

Collection Ref. Code : 1861-91-359-1

Customer Information----------

Name : DELA PENA,ANABEL SALGADOS

Premise Address : UNIT 113 BLDG 08,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104870	Pole No	:	1370222
Serial No	:	129125801	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	566
Period From	:	02-13-2017	Prev Rdg	:	564
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1800	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

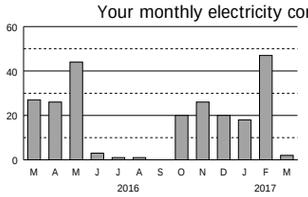
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 901.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		- 894.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 14.00

Your monthly electricity consumption chart



Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/8115/0/21/03-15-2017/97

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 : 425705755360

DELA PENA,ANABEL SALGADOS

Premise Address : UNIT 113 BLDG 08,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-359-1	4251291664-6	03/28/2017	MARCH/2017	- 894.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42512916646

BC09/435.0/8115/0/21/03-15-2017/97

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776245538612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921743

77668722521

Date : 03-15-2017

BC09/435.0/8209/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766872252-1

Collection Ref. Code : 1859-41-749-3

Customer Information----------

Name : LOVINO,MARITES DELOS REYES

Premise Address : BLDG.08 UNIT 209,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014394	Pole No	:	1370222
Serial No	:	38803819	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9543
Period From	:	02-13-2017	Prev Rdg	:	9541
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1860	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

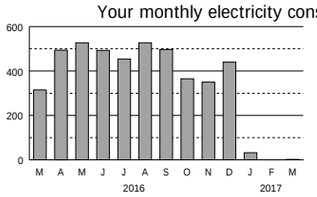
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 13.39
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		2.06
CURRENT BILL - MARCH 2017		10.87
TOTAL AMOUNT DUE		1.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 200.00

Your monthly electricity consumption chart



Avg Monthly Usage : 345.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	1.06		
Amount Net of VAT	9.81		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	9.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.19	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	10.25	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/8209/0/21/03-15-2017/97

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 : 776245538612

LOVINO,MARITES DELOS REYES

Premise Address : BLDG.08 UNIT 209,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-749-3	7766872252-1	03/28/2017	MARCH/2017	1.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77668722521

BC09/435.0/8209/0/21/03-15-2017/97

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659887593662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923389

65977873234

Date : 03-15-2017

BC09/435.0/8304/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597787323-4

Collection Ref. Code : 1863-68-506-5

Customer Information----------

Name : LAZAGA,MA. CHARMEN OHAYLAN

Premise Address : BLDG. 8 UNIT 304,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090361	Pole No	:	1370222
Serial No	:	40043141	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2323
Period From	:	02-13-2017	Prev Rdg	:	2286
No of Days	:	28	Diff Rdg	:	37
Avg kWh/day	:	1.32	Registered	:	37
Conn Load	:	2	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

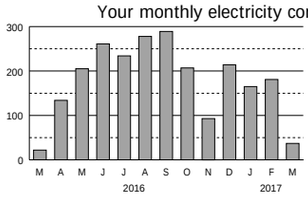
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	172.31
Transmission Charge	0.4094/kWh	15.15
System Loss Charge	0.6734/kWh	24.92
Sub-Total		212.38
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 323.25	- 161.63
Surcharge	0.02 of 3,853.00	77.06
Sub-Total		- 84.57
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		11.22
Transmission		0.45
System Loss		1.55
Distribution		13.30
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		41.46
CURRENT BILL - MARCH 2017		280.14
TOTAL AMOUNT DUE		279.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 3,854.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.14		
Less : VAT	22.65		
Amount Net of VAT	257.49		
Less: BIR 2306	9.44		
BIR 2307	4.80	VATable Sales	257.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.25	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	265.90	TOTAL SALES	280.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/8304/0/21/03-15-2017/97

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 : 659887593662

LAZAGA,MA. CHARMEN OHAYLAN

Premise Address : BLDG. 8 UNIT 304,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-506-5	6597787323-4	03/28/2017	MARCH/2017	279.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65977873234 BC09/435.0/8304/0/21/03-15-2017/97 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578833123040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921828

57821566866

Date : 03-15-2017

BC09/435.0/9212/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782156686-6

Collection Ref. Code : 1859-64-665-4

Customer Information----------

Name : TADENA,ALMA ISIDRO

Premise Address : BLDG. 9 UNIT 216,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019895	Pole No	:	1370222
Serial No	:	121748762	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3623
Period From	:	02-13-2017	Prev Rdg	:	3613
No of Days	:	28	Diff Rdg	:	10
Avg kWh/day	:	0.36	Registered	:	10
Conn Load	:	1860	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

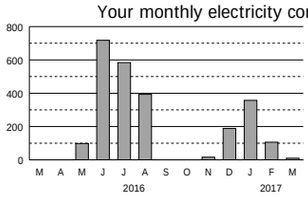
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	46.57
Transmission Charge	0.4094/kWh	4.09
System Loss Charge	0.6734/kWh	6.73
Sub-Total		57.39
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 86.01	- 86.01
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 62.95
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		3.02
Transmission		0.12
System Loss		0.40
Distribution		4.03
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		8.29
CURRENT BILL - MARCH 2017		36.35
TOTAL AMOUNT DUE		36.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 1,153.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.35		
Less : VAT	3.38		
Amount Net of VAT	32.97		
Less: BIR 2306	1.40		
BIR 2307	0.56	VATable Sales	32.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.01	VAT Zero Rated Sales	0.00
Add : VAT	3.38	VAT Amount	3.38
TOTAL AMOUNT DUE	34.39	TOTAL SALES	36.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/9212/0/21/03-15-2017/97

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 : 578833123040

TADENA,ALMA ISIDRO

Premise Address : BLDG. 9 UNIT 216,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-665-4	5782156686-6	03/28/2017	MARCH/2017	36.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57821566866

BC09/435.0/9212/0/21/03-15-2017/97

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658580233268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923323

65879561929

Date : 03-15-2017

BC09/435.0/9404/1370222/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587956192-9

Collection Ref. Code : 1859-45-824-6

Customer Information----------

Name : RIZADA,BEVERLY KAYE DACULLO

Premise Address : BLDG 09 UNIT 404,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070158	Pole No	:	1370222
Serial No	:	125283944	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6052
Period From	:	02-13-2017	Prev Rdg	:	6036
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	1860	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

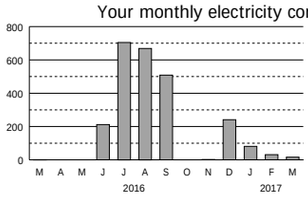
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		13.17

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 1,504.00

Your monthly electricity consumption chart



Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/9404/0/21/03-15-2017/97

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 : 658580233268

RIZADA,BEVERLY KAYE DACULLO

Premise Address : BLDG 09 UNIT 404,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-824-6	6587956192-9	03/28/2017	MARCH/2017	13.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

65879561929

BC09/435.0/9404/0/21/03-15-2017/97

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351078096866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922650

35145852840

Date : 03-15-2017

BC09/435.0/10214/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514585284-0

Collection Ref. Code : 1861-40-356-9

Customer Information----------

Name : RIOS,FERNA LAO

Premise Address : BLDG. 10 UNIT 217,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 908-368-822-000

Metering Information----------

Meter No	:	MTR1044693	Pole No	:	1370236
Serial No	:	121753684	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	609
Period From	:	02-13-2017	Prev Rdg	:	598
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	1860	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

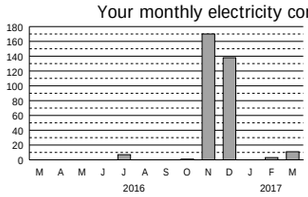
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,073.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Sub-Total		- 94.62
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - MARCH 2017		10.87
TOTAL AMOUNT DUE		- 1,063.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 1,457.00

Your monthly electricity consumption chart



Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	10.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.91	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.51	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/10214/0/21/03-15-2017/97

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 : 351078096866

RIOS,FERNA LAO

Premise Address : BLDG. 10 UNIT 217,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-356-9	3514585284-0	03/28/2017	MARCH/2017	- 1,063.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35145852840

BC09/435.0/10214/0/21/03-15-2017/97

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057470203286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923416

05751254003

Date : 03-15-2017

BC09/435.0/10405/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575125400-3

Collection Ref. Code : 1859-96-239-4

Customer Information----------

Name : BATILO,JUNAR SUPREMO

Premise Address : BLDG. 10 UNIT 405,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046680	Pole No	:	1370236
Serial No	:	121756302	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2556
Period From	:	02-13-2017	Prev Rdg	:	2496
No of Days	:	28	Diff Rdg	:	60
Avg kWh/day	:	2.14	Registered	:	60
Conn Load	:	1860	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

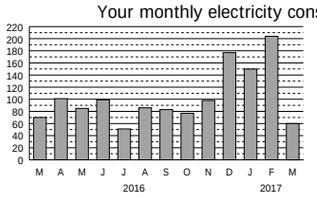
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	279.42
Transmission Charge	0.4094/kWh	24.56
System Loss Charge	0.6734/kWh	40.40
Sub-Total		344.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.18
Transmission		0.74
System Loss		2.49
Distribution		21.20
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		60.46
CURRENT BILL - MARCH 2017		425.20
TOTAL AMOUNT DUE		424.67

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,742.00

Your monthly electricity consumption chart



Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.20		
Less : VAT	30.05		
Amount Net of VAT	395.15		
Less: BIR 2306	12.53		
BIR 2307	7.33	VATable Sales	395.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.29	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	405.34	TOTAL SALES	425.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/10405/0/21/03-15-2017/97

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 : 057470203286

BATILO,JUNAR SUPREMO

Premise Address : BLDG. 10 UNIT 405,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-239-4	0575125400-3	03/28/2017	MARCH/2017	424.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05751254003

BC09/435.0/10405/0/21/03-15-2017/97

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688967451327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923150

68816981796

Date : 03-15-2017

BC09/435.0/11114/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881698179-6

Collection Ref. Code : 1859-99-986-7

Customer Information----------

Name : HONTANOSAS,JOHNSON BORJA

Premise Address : BLDG 11 UNIT 117,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035790	Pole No	:	1370215
Serial No	:	126818162	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1594
Period From	:	02-13-2017	Prev Rdg	:	1580
No of Days	:	28	Diff Rdg	:	14
Avg kWh/day	:	0.50	Registered	:	14
Conn Load	:	1860	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

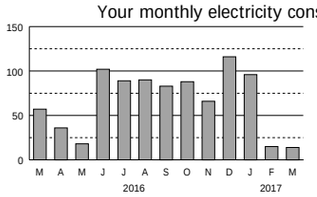
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	65.20
Transmission Charge	0.4094/kWh	5.73
System Loss Charge	0.6734/kWh	9.43
Sub-Total		80.36
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 120.42	- 120.42
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 120.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.25
Transmission		0.17
System Loss		0.59
Distribution		5.41
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.35
CURRENT BILL - MARCH 2017		12.74
Advance Payment/Credit Adjustments		- 20.00
TOTAL AMOUNT DUE		12.41

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 36.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.74		
Less : VAT	0.65		
Amount Net of VAT	12.09		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	12.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	12.35	TOTAL SALES	12.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/11114/0/21/03-15-2017/97

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 : 688967451327

HONTANOSAS,JOHNSON BORJA

Premise Address : BLDG 11 UNIT 117,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-986-7	6881698179-6	03/28/2017	MARCH/2017	12.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68816981796

BC09/435.0/11114/0/21/03-15-2017/97

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990069740725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923029

99061480002

Date : 03-15-2017

BC09/435.0/11215/1370215/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906148000-2

Collection Ref. Code : 1861-26-341-4

Customer Information----------

Name : TAN,SERENA MEI SHWEN

Premise Address : BLDG 11 UNIT 216,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043627	Pole No	:	1370215
Serial No	:	125281870	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1051
Period From	:	02-13-2017	Prev Rdg	:	1048
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	1860	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

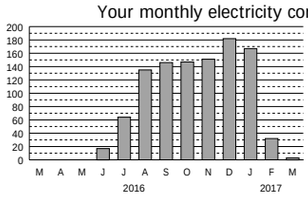
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 271.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - MARCH 2017		7.06
TOTAL AMOUNT DUE		- 264.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 1,818.00

Your monthly electricity consumption chart



Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/11215/0/21/03-15-2017/97

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 : 990069740725

TAN,SERENA MEI SHWEN

Premise Address : BLDG 11 UNIT 216,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-341-4	9906148000-2	03/28/2017	MARCH/2017	- 264.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99061480002

BC09/435.0/11215/0/21/03-15-2017/97

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624685972231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923892

6244183423 1

Date : 03-15-2017

BC09/435.0/12120/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244183423-1

Collection Ref. Code : 1859-73-878-8

Customer Information----------

Name : PURA,ELMER BONTIGAO

Premise Address : BLDG. 12 UNIT 117,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021873	Pole No	:	1370271
Serial No	:	121747070	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2321
Period From	:	02-14-2017	Prev Rdg	:	2271
No of Days	:	27	Diff Rdg	:	50
Avg kWh/day	:	1.85	Registered	:	50
Conn Load	:	1860	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

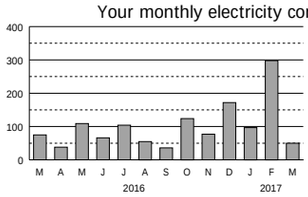
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,014.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	232.85
Transmission Charge	0.4094/kWh	20.47
System Loss Charge	0.6734/kWh	33.67
Sub-Total		286.99
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	4.50000/month	4.50
Sub-Total		147.57
Others		
Subsidy on Lifeline Discount	-0.3 of 434.56	- 130.37
Sub-Total		- 130.37
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.16
Transmission		0.62
System Loss		2.07
Distribution		17.71
Others		- 10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.43
CURRENT BILL - MARCH 2017		354.62
TOTAL AMOUNT DUE		- 660.13

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 7, 2017 - 1,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.62		
Less : VAT	25.07		
Amount Net of VAT	329.55		
Less: BIR 2306	10.44		
BIR 2307	6.11	VATable Sales	329.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.00	VAT Zero Rated Sales	0.00
Add : VAT	25.07	VAT Amount	25.07
TOTAL AMOUNT DUE	338.07	TOTAL SALES	354.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/12120/0/21/03-15-2017/97

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 : 624685972231

PURA,ELMER BONTIGAO

Premise Address : BLDG. 12 UNIT 117,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-878-8	6244183423-1	03/28/2017	MARCH/2017	- 660.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6244183423 1

BC09/435.0/12120/0/21/03-15-2017/97

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705899300598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920783

70507247453

Date : 03-15-2017

BC09/435.0/12419/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050724745-3

Collection Ref. Code : 1859-81-938-9

Customer Information----------

Name : METCALF,RONALD FARLEY

Premise Address : BUILDING 12 UNIT 418,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039956	Pole No	:	1370271
Serial No	:	126816742	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4841
Period From	:	02-14-2017	Prev Rdg	:	4815
No of Days	:	27	Diff Rdg	:	26
Avg kWh/day	:	0.96	Registered	:	26
Conn Load	:	1860	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

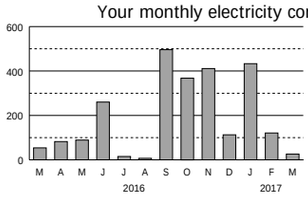
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	4.50000/month	4.50
Sub-Total		78.90
Others		
Subsidy on Lifeline Discount	-0.65 of 228.13	- 148.28
Sub-Total		- 148.28
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.47
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.39
CURRENT BILL - MARCH 2017		99.24
TOTAL AMOUNT DUE		98.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 1,316.00

Your monthly electricity consumption chart



Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.24		
Less : VAT	6.61		
Amount Net of VAT	92.63		
Less: BIR 2306	2.76		
BIR 2307	1.61	VATable Sales	92.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.26	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	94.87	TOTAL SALES	99.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/12419/0/21/03-15-2017/97

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 : 705899300598

METCALF,RONALD FARLEY

Premise Address : BUILDING 12 UNIT 418,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-938-9	7050724745-3	03/28/2017	MARCH/2017	98.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

70507247453

BC09/435.0/12419/0/21/03-15-2017/97

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759962427366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923650

75962669737

Date : 03-15-2017

BC09/435.0/13312/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596266973-7

Collection Ref. Code : 1859-71-566-4

Customer Information----------

Name : TEJADA,MA. JUNA JUGALBOT

Premise Address : BLDG. 13 UNIT 312,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019453	Pole No	:	1370271
Serial No	:	121749179	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4403
Period From	:	02-14-2017	Prev Rdg	:	4402
No of Days	:	27	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	1860	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

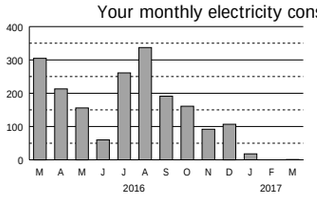
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	4.50000/month	4.50
Sub-Total		7.36
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.88
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.03
CURRENT BILL - MARCH 2017		5.53
TOTAL AMOUNT DUE		- 7.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 10.00

Your monthly electricity consumption chart



Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.53		
Less : VAT	0.54		
Amount Net of VAT	4.99		
Less: BIR 2306	0.21		
BIR 2307	0.09	VATable Sales	4.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	5.23	TOTAL SALES	5.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/13312/0/21/03-15-2017/97

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 : 759962427366

TEJADA,MA. JUNA JUGALBOT

Premise Address : BLDG. 13 UNIT 312,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-566-4	7596266973-7	03/28/2017	MARCH/2017	- 7.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75962669737

BC09/435.0/13312/0/21/03-15-2017/97

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590061763244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924142

59079311797

Date : 03-15-2017

BC09/435.0/13405/1370271/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907931179-7

Collection Ref. Code : 1861-44-140-1

Customer Information----------

Name : FAMERO,RUBELIZA CAPURAS

Premise Address : BLDG 13 UNIT 405,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131387	Pole No	:	1370271
Serial No	:	40079942	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	172
Period From	:	02-14-2017	Prev Rdg	:	171
No of Days	:	27	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	1860	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

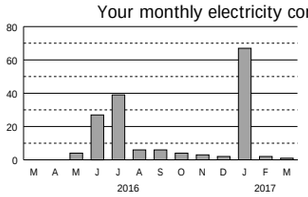
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,992.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	4.50000/month	4.50
Sub-Total		7.36
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.88
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.03
CURRENT BILL - MARCH 2017		5.53
TOTAL AMOUNT DUE		- 1,986.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - SEPTEMBER 14, 2016 - 300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.53		
Less : VAT	0.54		
Amount Net of VAT	4.99		
Less: BIR 2306	0.21		
BIR 2307	0.09	VATable Sales	4.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	5.23	TOTAL SALES	5.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/13405/0/21/03-15-2017/97

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 : 590061763244

FAMERO,RUBELIZA CAPURAS

Premise Address : BLDG 13 UNIT 405,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-140-1	5907931179-7	03/28/2017	MARCH/2017	- 1,986.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59079311797

BC09/435.0/13405/0/21/03-15-2017/97

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520647065777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923376

52061319894

Date : 03-15-2017

BC09/435.0/14203/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206131989-4

Collection Ref. Code : 1855-30-644-1

Customer Information----------

Name : CAMPILAN,YSABEL JYNN CABILING

Premise Address : BLDG 14 UNIT 203,URBAN HOMES,TIPOLO

TIN :

Metering Information----------

Meter No	:	572764 GS6	Pole No	:	1370285
Serial No	:	224564966	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	10651
Period From	:	02-14-2017	Prev Rdg	:	10636
No of Days	:	27	Diff Rdg	:	15
Avg kWh/day	:	0.56	Registered	:	15
Conn Load	:	1860	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

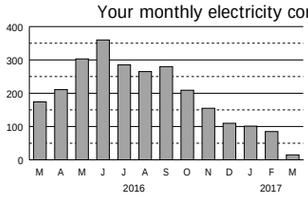
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	4.50000/month	4.50
Sub-Total		47.42
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 112.49
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.69
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		9.80
CURRENT BILL - MARCH 2017		30.83
TOTAL AMOUNT DUE		30.56

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 827.00

Your monthly electricity consumption chart



Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.83		
Less : VAT	2.54		
Amount Net of VAT	28.29		
Less: BIR 2306	1.05		
BIR 2307	0.42	VATable Sales	28.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.82	VAT Zero Rated Sales	0.00
Add : VAT	2.54	VAT Amount	2.54
TOTAL AMOUNT DUE	29.36	TOTAL SALES	30.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/14203/0/21/03-15-2017/97

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 : 520647065777

CAMPILAN,YSABEL JYNN CABILING

Premise Address : BLDG 14 UNIT 203,URBAN HOMES,TIPOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-644-1	5206131989-4	03/28/2017	MARCH/2017	30.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

52061319894

BC09/435.0/14203/0/21/03-15-2017/97

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920519425698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923264

92074168888

Date : 03-15-2017

BC09/435.0/14408/0381723/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207416888-8

Collection Ref. Code : 1855-89-221-9

Customer Information----------

Name : GUAN,KRISMOND IAN YU

Premise Address : BLDG 14 UNIT 408,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000637 EFS6	Pole No	:	0381723
Serial No	:	118019147	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5445
Period From	:	02-14-2017	Prev Rdg	:	5397
No of Days	:	27	Diff Rdg	:	48
Avg kWh/day	:	1.78	Registered	:	48
Conn Load	:	1860	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

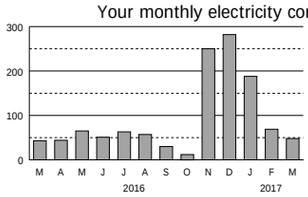
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	223.54
Transmission Charge	0.4094/kWh	19.65
System Loss Charge	0.6734/kWh	32.32
Sub-Total		275.51
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	4.50000/month	4.50
Sub-Total		141.85
Others		
Subsidy on Lifeline Discount	-0.4 of 417.36	- 166.94
Sub-Total		- 166.94
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.54
Transmission		0.59
System Loss		1.99
Distribution		17.02
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		44.74
CURRENT BILL - MARCH 2017		295.16
TOTAL AMOUNT DUE		294.21

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 324.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.16		
Less : VAT	20.63		
Amount Net of VAT	274.53		
Less: BIR 2306	8.58		
BIR 2307	5.03	VATable Sales	274.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.92	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	281.55	TOTAL SALES	295.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/14408/0/21/03-15-2017/97

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 : 920519425698

GUAN,KRISMOND IAN YU

Premise Address : BLDG 14 UNIT 408,URBAN HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-89-221-9	9207416888-8	03/28/2017	MARCH/2017	294.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92074168888

BC09/435.0/14408/0/21/03-15-2017/97

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172475475691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920719

17209435993

Date : 03-15-2017

BC09/435.0/15208/1370285/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1720943599-3

Collection Ref. Code : 1855-74-728-6

Customer Information----------

Name : BAYLON,FLOSSIE TOLEDO

Premise Address : BLDG 15 UNIT 208,URBAN HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4600 EVS6	Pole No	:	1370285
Serial No	:	02364064	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5648
Period From	:	02-14-2017	Prev Rdg	:	5645
No of Days	:	27	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	1860	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

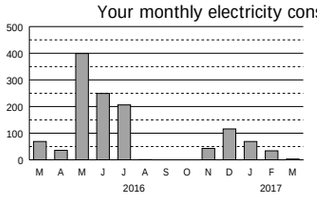
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	4.50000/month	4.50
Sub-Total		13.09
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Sub-Total		- 25.81
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.57
Others		- 2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		1.99
CURRENT BILL - MARCH 2017		6.49
TOTAL AMOUNT DUE		- 112.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 60.00

Your monthly electricity consumption chart



Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.49		
Less : VAT	0.54		
Amount Net of VAT	5.95		
Less: BIR 2306	0.22		
BIR 2307	0.09	VATable Sales	5.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	6.18	TOTAL SALES	6.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/15208/0/21/03-15-2017/97

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 : 172475475691

BAYLON,FLOSSIE TOLEDO

Premise Address : BLDG 15 UNIT 208,URBAN HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-728-6	1720943599-3	03/28/2017	MARCH/2017	- 112.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

17209435993

BC09/435.0/15208/0/21/03-15-2017/97

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254369895651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923407

25434504814

Date : 03-15-2017

BC09/435.0/16115/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543450481-4

Collection Ref. Code : 1863-25-095-6

Customer Information----------

Name : BANDIES,KRISTINE SALURIA

Premise Address : BLDG 16 UNIT 116 URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120957	Pole No	:	1370264
Serial No	:	40075290	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1218
Period From	:	02-14-2017	Prev Rdg	:	1205
No of Days	:	27	Diff Rdg	:	13
Avg kWh/day	:	0.48	Registered	:	13
Conn Load	:	1860	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

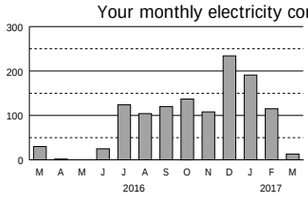
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	60.54
Transmission Charge	0.4094/kWh	5.32
System Loss Charge	0.6734/kWh	8.75
Sub-Total		74.61
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	4.50000/month	4.50
Sub-Total		41.70
Others		
Subsidy on Lifeline Discount	-1. of 111.81	- 111.81
Surcharge	0.02 of 923.00	18.46
Sub-Total		- 93.35
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		3.95
Transmission		0.16
System Loss		0.54
Distribution		5.00
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		9.07
CURRENT BILL - MARCH 2017		32.03
TOTAL AMOUNT DUE		32.02

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 3, 2017 - 923.00

Your monthly electricity consumption chart



Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.03		
Less : VAT	2.77		
Amount Net of VAT	29.26		
Less: BIR 2306	1.16		
BIR 2307	0.46	VATable Sales	29.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.64	VAT Zero Rated Sales	0.00
Add : VAT	2.77	VAT Amount	2.77
TOTAL AMOUNT DUE	30.41	TOTAL SALES	32.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/16115/0/21/03-15-2017/97

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 : 254369895651

BANDIES,KRISTINE SALURIA

Premise Address : BLDG 16 UNIT 116 URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-25-095-6	2543450481-4	03/28/2017	MARCH/2017	32.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25434504814

BC09/435.0/16115/0/21/03-15-2017/97

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633160961408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920053

63399668548

Date : 03-15-2017

BC09/435.0/16401/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339966854-8

Collection Ref. Code : 1857-39-113-6

Customer Information----------

Name : LAGUNZAD,CARLOS VACAL

Premise Address : BLDG 16 UNIT 401,URBAN HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1158082	Pole No	:	1370264
Serial No	:	133494172	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2690
Period From	:	02-14-2017	Prev Rdg	:	2559
No of Days	:	27	Diff Rdg	:	131
Avg kWh/day	:	4.85	Registered	:	131
Conn Load	:	1860	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

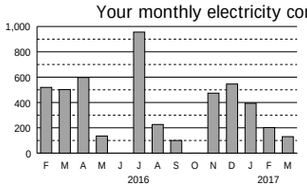
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	610.07
Transmission Charge	0.4094/kWh	53.63
System Loss Charge	0.6734/kWh	88.22
Sub-Total		751.92
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	4.50000/month	4.50
Sub-Total		379.34
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.58
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		58.39
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		39.72
Transmission		1.62
System Loss		5.42
Distribution		45.52
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.36
CURRENT BILL - MARCH 2017		1,358.01
TOTAL AMOUNT DUE		1,357.80

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 2,290.00

Your monthly electricity consumption chart



Avg Monthly Usage : 368.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.01		
Less : VAT	100.00		
Amount Net of VAT	1,258.01		
Less: BIR 2306	41.67		
BIR 2307	23.91	VATable Sales	1,258.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.43	VAT Zero Rated Sales	0.00
Add : VAT	100.00	VAT Amount	100.00
TOTAL AMOUNT DUE	1,292.43	TOTAL SALES	1,358.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/16401/0/21/03-15-2017/97

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 : 633160961408

LAGUNZAD,CARLOS VACAL

Premise Address : BLDG 16 UNIT 401,URBAN HOMES,TIPOLO,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-113-6	6339966854-8	03/28/2017	MARCH/2017	1,357.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63399668548

BC09/435.0/16401/0/21/03-15-2017/97

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477452516302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922207

47731902657

Date : 03-15-2017

BC09/435.0/17304/1370264/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773190265-7

Collection Ref. Code : 1857-84-200-6

Customer Information----------

Name : VILLACERAN,VICTOR BRIZ

Premise Address : BLDG 17 UNIT 304,URBAN HOMES,TIPOLO, MANDAUE CITY

TIN : 212-575-755-000

Metering Information----------

Meter No	:	MTR1063353	Pole No	:	1370264
Serial No	:	125292904	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4023
Period From	:	02-14-2017	Prev Rdg	:	3888
No of Days	:	27	Diff Rdg	:	135
Avg kWh/day	:	5.00	Registered	:	135
Conn Load	:	1860	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

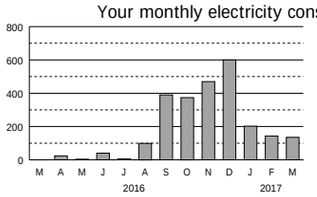
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	628.70
Transmission Charge	0.4094/kWh	55.27
System Loss Charge	0.6734/kWh	90.91
Sub-Total		774.88
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	4.50000/month	4.50
Sub-Total		390.77
Others		
Subsidy on Lifeline Charge	0.096/kWh	12.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		12.98
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.93
Transmission		1.67
System Loss		5.61
Distribution		46.89
Others		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		167.56
CURRENT BILL - MARCH 2017		1,346.19
TOTAL AMOUNT DUE		1,345.36

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 4,161.00

Your monthly electricity consumption chart



Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.19		
Less : VAT	97.36		
Amount Net of VAT	1,248.83		
Less: BIR 2306	40.57		
BIR 2307	23.69	VATable Sales	1,248.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.57	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,281.93	TOTAL SALES	1,346.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/17304/0/21/03-15-2017/97

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 : 477452516302

VILLACERAN,VICTOR BRIZ

Premise Address : BLDG 17 UNIT 304,URBAN HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-200-6	4773190265-7	03/28/2017	MARCH/2017	1,345.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47731902657

BC09/435.0/17304/0/21/03-15-2017/97

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276813168240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921669

27656480723

Date : 03-15-2017

BC09/435.0/18118/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765648072-3

Collection Ref. Code : 1859-39-176-1

Customer Information----------

Name : UMPA,VIRGENCITA REALIZA

Premise Address : BLDG 18 UNIT 113,URBAN DECA HOMES,TIPOLO, MANDAUE CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1075418	Pole No	:	1370243
Serial No	:	40017878	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2201
Period From	:	02-14-2017	Prev Rdg	:	2176
No of Days	:	27	Diff Rdg	:	25
Avg kWh/day	:	0.93	Registered	:	25
Conn Load	:	490	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

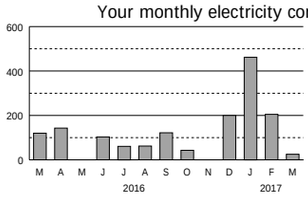
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,349.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	116.43
Transmission Charge	0.4094/kWh	10.24
System Loss Charge	0.6734/kWh	16.84
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	4.50000/month	4.50
Sub-Total		76.04
Others		
Subsidy on Lifeline Discount	-0.65 of 219.55	- 142.71
Sub-Total		- 142.71
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.58
Transmission		0.31
System Loss		1.03
Distribution		9.12
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.65
CURRENT BILL - MARCH 2017		95.49
TOTAL AMOUNT DUE		- 2,254.24

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,175.00

Your monthly electricity consumption chart



Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.49		
Less : VAT	6.36		
Amount Net of VAT	89.13		
Less: BIR 2306	2.64		
BIR 2307	1.54	VATable Sales	89.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.95	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	91.31	TOTAL SALES	95.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18118/0/21/03-15-2017/97

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 : 276813168240

UMPA,VIRGENCITA REALIZA

Premise Address : BLDG 18 UNIT 113,URBAN DECA HOMES,TIPOLO, MANDAUE CITY, 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	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-176-1	2765648072-3	03/28/2017	MARCH/2017	- 2,254.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27656480723

BC09/435.0/18118/0/21/03-15-2017/97

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741965726028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921228

74181835997

Date : 03-15-2017

BC09/435.0/18318/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418183599-7

Collection Ref. Code : 1857-84-530-7

Customer Information----------

Name : ORENSE,NATHANIEL PABLO

Premise Address : BLDG 18 UNIT 313,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006833 EFS6	Pole No	:	1370236
Serial No	:	121429360	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5978
Period From	:	02-14-2017	Prev Rdg	:	5945
No of Days	:	27	Diff Rdg	:	33
Avg kWh/day	:	1.22	Registered	:	33
Conn Load	:	1860	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

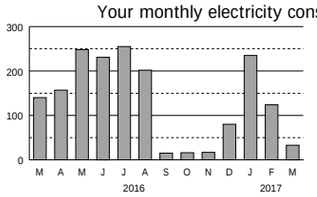
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	153.68
Transmission Charge	0.4094/kWh	13.51
System Loss Charge	0.6734/kWh	22.22
Sub-Total		189.41
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	4.50000/month	4.50
Sub-Total		98.92
Others		
Subsidy on Lifeline Discount	-0.5 of 288.33	- 144.17
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		- 117.23
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.00
Transmission		0.41
System Loss		1.37
Distribution		11.87
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.75
CURRENT BILL - MARCH 2017		202.85
TOTAL AMOUNT DUE		202.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 1,347.00

Your monthly electricity consumption chart



Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.85		
Less : VAT	15.16		
Amount Net of VAT	187.69		
Less: BIR 2306	6.34		
BIR 2307	3.44	VATable Sales	187.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.91	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	193.07	TOTAL SALES	202.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18318/0/21/03-15-2017/97

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 : 741965726028

ORENSE,NATHANIEL PABLO

Premise Address : BLDG 18 UNIT 313,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-530-7	7418183599-7	03/28/2017	MARCH/2017	202.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74181835997

BC09/435.0/18318/0/21/03-15-2017/97

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605827007454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920740

60546919592

Date : 03-15-2017

BC09/435.0/18412/1370236/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054691959-2

Collection Ref. Code : 1857-87-995-3

Customer Information----------

Name : PERILLO,ARNALDO DOMINGGO

Premise Address : BLDG. 18 UNIT 419,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3037 EIS6	Pole No	:	1370236
Serial No	:	83303837	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	9949
Period From	:	02-13-2017	Prev Rdg	:	9947
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1860	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

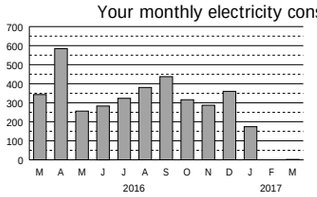
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,737.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.4094/kWh	0.82
System Loss Charge	0.6734/kWh	1.35
Sub-Total		11.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 17.20	- 17.20
Sub-Total		- 17.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.61
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - MARCH 2017		6.59
TOTAL AMOUNT DUE		- 1,730.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 7,696.52

Your monthly electricity consumption chart



Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/18412/0/21/03-15-2017/97

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 : 605827007454

PERILLO,ARNALDO DOMINGGO

Premise Address : BLDG. 18 UNIT 419,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-995-3	6054691959-2	03/28/2017	MARCH/2017	- 1,730.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60546919592

BC09/435.0/18412/0/21/03-15-2017/97

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324889581270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923083

32431817405

Date : 03-15-2017

BC09/435.0/19102/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243181740-5

Collection Ref. Code : 1859-42-980-7

Customer Information----------

Name : ORINO,LIEZL DY

Premise Address : BLDG. 19 UNIT 102,DECA HOMES,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026116	Pole No	:	1370243
Serial No	:	121758266	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4184
Period From	:	02-14-2017	Prev Rdg	:	4137
No of Days	:	27	Diff Rdg	:	47
Avg kWh/day	:	1.74	Registered	:	47
Conn Load	:	1860	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

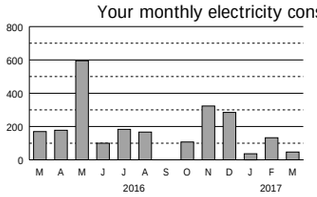
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	218.88
Transmission Charge	0.4094/kWh	19.24
System Loss Charge	0.6734/kWh	31.65
Sub-Total		269.77
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	4.50000/month	4.50
Sub-Total		138.98
Others		
Subsidy on Lifeline Discount	-0.4 of 408.75	- 163.50
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		- 134.60
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.25
Transmission		0.58
System Loss		1.95
Distribution		16.68
Others		- 9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.48
CURRENT BILL - MARCH 2017		321.63
TOTAL AMOUNT DUE		321.47

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,445.00

Your monthly electricity consumption chart



Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.63		
Less : VAT	23.71		
Amount Net of VAT	297.92		
Less: BIR 2306	9.89		
BIR 2307	5.51	VATable Sales	297.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.52	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	306.23	TOTAL SALES	321.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/19102/0/21/03-15-2017/97

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 : 324889581270

ORINO,LIEZL DY

Premise Address : BLDG. 19 UNIT 102,DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-980-7	3243181740-5	03/28/2017	MARCH/2017	321.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32431817405

BC09/435.0/19102/0/21/03-15-2017/97

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924748859887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924034

92438242171

Date : 03-15-2017

BC09/435.0/19214/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243824217-1

Collection Ref. Code : 1861-60-008-9

Customer Information----------

Name : LEYSON,GIGI ANA ORONAN

Premise Address : BLDG 19 UNIT 217,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

TIN : 300-706-221-000

Metering Information----------

Meter No	:	MTR1073791	Pole No	:	1370243
Serial No	:	40040999	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2267
Period From	:	02-14-2017	Prev Rdg	:	2251
No of Days	:	27	Diff Rdg	:	16
Avg kWh/day	:	0.59	Registered	:	16
Conn Load	:	1860	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

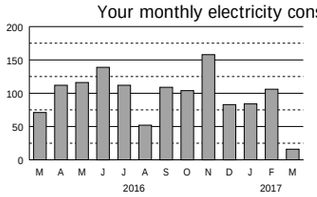
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	4.50000/month	4.50
Sub-Total		50.28
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.03
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.18
CURRENT BILL - MARCH 2017		12.68
TOTAL AMOUNT DUE		12.68

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 900.75

Your monthly electricity consumption chart



Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.68		
Less : VAT	0.54		
Amount Net of VAT	12.14		
Less: BIR 2306	0.22		
BIR 2307	0.09	VATable Sales	12.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/19214/0/21/03-15-2017/97

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 : 924748859887

LEYSON,GIGI ANA ORONAN

Premise Address : BLDG 19 UNIT 217,URBAN DECA HOMES,TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-008-9	9243824217-1	03/28/2017	MARCH/2017	12.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92438242171

BC09/435.0/19214/0/21/03-15-2017/97

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928142277700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924812

92896971147

Date : 03-15-2017

BC09/435.0/19419/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289697114-7

Collection Ref. Code : 1861-78-389-2

Customer Information----------

Name : ROTO,ARDEL SABANG

Premise Address : BLDG 19 UNIT412,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102718	Pole No	:	1370243
Serial No	:	129122622	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	6692
Period From	:	02-14-2017	Prev Rdg	:	6573
No of Days	:	27	Diff Rdg	:	119
Avg kWh/day	:	4.41	Registered	:	119
Conn Load	:	1860	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

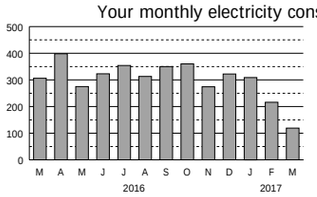
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	554.18
Transmission Charge	0.4094/kWh	48.72
System Loss Charge	0.6734/kWh	80.13
Sub-Total		683.03
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	4.50000/month	4.50
Sub-Total		344.99
Others		
Subsidy on Lifeline Charge	0.096/kWh	11.42
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		58.30
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.08
Transmission		1.47
System Loss		4.94
Distribution		41.40
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		153.66
CURRENT BILL - MARCH 2017		1,239.98
TOTAL AMOUNT DUE		1,239.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 10, 2017 - 2,344.00

Your monthly electricity consumption chart



Avg Monthly Usage : 301.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.98		
Less : VAT	91.54		
Amount Net of VAT	1,148.44		
Less: BIR 2306	38.14		
BIR 2307	21.84	VATable Sales	1,148.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.46	VAT Zero Rated Sales	0.00
Add : VAT	91.54	VAT Amount	91.54
TOTAL AMOUNT DUE	1,180.00	TOTAL SALES	1,239.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/19419/0/21/03-15-2017/97

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 : 928142277700

ROTO,ARDEL SABANG

Premise Address : BLDG 19 UNIT412,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-389-2	9289697114-7	03/28/2017	MARCH/2017	1,239.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92896971147

BC09/435.0/19419/0/21/03-15-2017/97

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509078124817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921646

50972347855

Date : 03-15-2017

BC09/435.0/20113/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097234785-5

Collection Ref. Code : 1861-77-992-5

Customer Information----------

Name : TESORO,GLICSEEL BALUNAN

Premise Address : BLDG. 20 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157374	Pole No	:	1370243
Serial No	:	133493481	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	857
Period From	:	02-14-2017	Prev Rdg	:	851
No of Days	:	27	Diff Rdg	:	6
Avg kWh/day	:	0.22	Registered	:	6
Conn Load	:	544	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

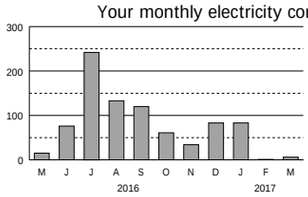
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		40.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	4.50000/month	4.50
Sub-Total		21.66
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 41.00	0.82
Sub-Total		- 50.78
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.60
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.53
CURRENT BILL - MARCH 2017		8.85
TOTAL AMOUNT DUE		49.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 783.00

Your monthly electricity consumption chart



Avg Monthly Usage : 77.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.85		
Less : VAT	0.64		
Amount Net of VAT	8.21		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	8.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.83	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.47	TOTAL SALES	8.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/20113/0/21/03-15-2017/97

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 : 509078124817

TESORO,GLICSEEL BALUNAN

Premise Address : BLDG. 20 UNIT 118,URBAN DECA HOMES,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-992-5	5097234785-5	03/28/2017	MARCH/2017	49.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

50972347855

BC09/435.0/20113/0/21/03-15-2017/97

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695782177350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924287

69572578883

Date : 03-15-2017

BC09/435.0/20201/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6957257888-3

Collection Ref. Code : 1857-70-893-8

Customer Information----------

Name : BJOERNSTAD,MARIA MARGARITA

Premise Address : BLDG.20,UNIT 201 URBAN HOMES,BRGY TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013474 EFS6	Pole No	:	1370243
Serial No	:	121449416	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4290
Period From	:	02-13-2017	Prev Rdg	:	4281
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	1086	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

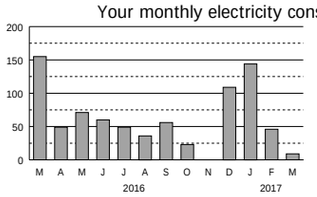
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - MARCH 2017		9.92
TOTAL AMOUNT DUE		9.54

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,393.00

Your monthly electricity consumption chart



Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/20201/0/21/03-15-2017/97

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 : 695782177350

BJOERNSTAD,MARIA MARGARITA

Premise Address : BLDG.20,UNIT 201 URBAN HOMES,BRGY TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-70-893-8	6957257888-3	03/28/2017	MARCH/2017	9.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69572578883

BC09/435.0/20201/0/21/03-15-2017/97

3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452285729283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923050

45295201417

Date : 03-15-2017

BC09/435.0/20211/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529520141-7

Collection Ref. Code : 1857-77-317-9

Customer Information----------

Name : DELOS REYES,ELRO ABEAR

Premise Address : BLDG 20 UNIT 220,URBAN HOMES,TIPOLO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1063396	Pole No	:	1370243
Serial No	:	125294568	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3015
Period From	:	02-14-2017	Prev Rdg	:	3014
No of Days	:	27	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	1860	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

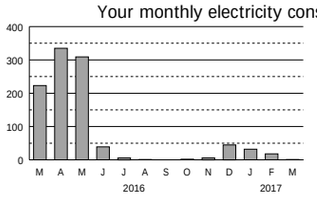
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	4.50000/month	4.50
Sub-Total		7.36
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.88
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.03
CURRENT BILL - MARCH 2017		5.53
TOTAL AMOUNT DUE		- 0.26

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.53		
Less : VAT	0.54		
Amount Net of VAT	4.99		
Less: BIR 2306	0.21		
BIR 2307	0.09	VATable Sales	4.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	5.23	TOTAL SALES	5.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/20211/0/21/03-15-2017/97

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 : 452285729283

DELOS REYES,ELRO ABEAR

Premise Address : BLDG 20 UNIT 220,URBAN HOMES,TIPOLO,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-77-317-9	4529520141-7	03/28/2017	MARCH/2017	- 0.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45295201417

BC09/435.0/20211/0/21/03-15-2017/97

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489952305226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924188

48934981753

Date : 03-15-2017

BC09/435.0/20414/1370243/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893498175-3

Collection Ref. Code : 1857-76-176-6

Customer Information----------

Name : TADLE,CLAUDIA HEYROSA

Premise Address : BLDG 20 UNIT 417,URBAN HOMES,BRGY TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010896 EFS6	Pole No	:	1370243
Serial No	:	121438999	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1868
Period From	:	02-14-2017	Prev Rdg	:	1824
No of Days	:	27	Diff Rdg	:	44
Avg kWh/day	:	1.63	Registered	:	44
Conn Load	:	1086	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

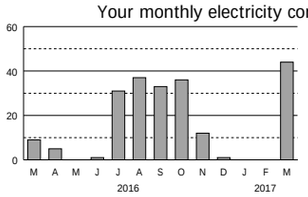
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 501.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	204.91
Transmission Charge	0.4094/kWh	18.01
System Loss Charge	0.6734/kWh	29.63
Sub-Total		252.55
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	4.50000/month	4.50
Sub-Total		130.40
Others		
Subsidy on Lifeline Discount	-0.4 of 382.95	- 153.18
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.34
Transmission		0.54
System Loss		1.84
Distribution		15.65
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		41.08
CURRENT BILL - MARCH 2017		270.85
TOTAL AMOUNT DUE		- 230.40

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.85		
Less : VAT	18.96		
Amount Net of VAT	251.89		
Less: BIR 2306	7.91		
BIR 2307	4.62	VATable Sales	251.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.36	VAT Zero Rated Sales	0.00
Add : VAT	18.96	VAT Amount	18.96
TOTAL AMOUNT DUE	258.32	TOTAL SALES	270.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.0/20414/0/21/03-15-2017/97

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 : 489952305226

TADLE,CLAUDIA HEYROSA

Premise Address : BLDG 20 UNIT 417,URBAN HOMES,BRGY TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-176-6	4893498175-3	03/28/2017	MARCH/2017	- 230.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48934981753

BC09/435.0/20414/0/21/03-15-2017/97

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543454446630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921433

5430582430 9

Date : 03-15-2017

BC09/435.1/1304/1481044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430582430-9

Collection Ref. Code : 1859-67-767-3

Customer Information----------

Name : LYNAR NELKEN MIRCH INC.

Premise Address : M23 HIGHWAY,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023867	Pole No	:	1481044
Serial No	:	121758940	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	2778
Period From	:	02-13-2017	Prev Rdg	:	2776
No of Days	:	28	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	2940	Billed kWh	:	2

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

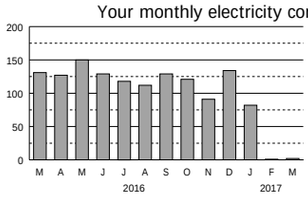
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,200.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	9.31
Transmission Charge	0.7381/kWh	1.48
System Loss Charge	0.6693/kWh	1.34
Sub-Total		12.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.19
Sub-Total		0.19
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.61
Transmission		0.05
System Loss		0.07
Distribution		1.29
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.14
CURRENT BILL - MARCH 2017		26.18
TOTAL AMOUNT DUE		- 1,174.35

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 942.85

Your monthly electricity consumption chart



Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.18		
Less : VAT	2.06		
Amount Net of VAT	24.12		
Less: BIR 2306	0.86		
BIR 2307	0.46	VATable Sales	24.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.80	VAT Zero Rated Sales	0.00
Add : VAT	2.06	VAT Amount	2.06
TOTAL AMOUNT DUE	24.86	TOTAL SALES	26.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/1304/0/21/03-15-2017/97

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 : 543454446630

LYNAR NELKEN MIRCH INC.

Premise Address : M23 HIGHWAY,SUBANGDAKU, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-767-3	5430582430-9	03/28/2017	MARCH/2017	- 1,174.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5430582430 9

BC09/435.1/1304/0/21/03-15-2017/97

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465610469355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924702

46594382882

Date : 03-15-2017

BC09/435.1/1311/1481044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659438288-2

Collection Ref. Code : 1859-67-569-7

Customer Information----------

Name : LYNAR NELKEN MIRCH INC.

Premise Address : M6 HIGHWAY,SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039828	Pole No	:	1481044
Serial No	:	126815924	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	31183
Period From	:	02-13-2017	Prev Rdg	:	31176
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:		Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

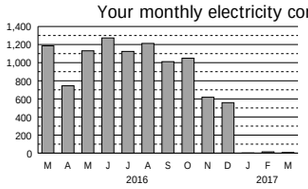
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.7381/kWh	5.17
System Loss Charge	0.6693/kWh	4.69
Sub-Total		42.46
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.67
Surcharge	0.02 of 175.50	3.51
Sub-Total		4.18
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		2.12
Transmission		0.16
System Loss		0.27
Distribution		3.00
Others		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.79
CURRENT BILL - MARCH 2017		81.45
TOTAL AMOUNT DUE		81.45

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 175.37

Your monthly electricity consumption chart



Avg Monthly Usage : 764.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.45		
Less : VAT	6.09		
Amount Net of VAT	75.36		
Less: BIR 2306	2.54		
BIR 2307	1.44	VATable Sales	75.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	71.38	VAT Zero Rated Sales	0.00
Add : VAT	6.09	VAT Amount	6.09
TOTAL AMOUNT DUE	77.47	TOTAL SALES	81.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/1311/0/21/03-15-2017/97

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 : 465610469355

LYNAR NELKEN MIRCH INC.

Premise Address : M6 HIGHWAY,SUBANGDAKU, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-569-7	4659438288-2	03/28/2017	MARCH/2017	81.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46594382882

BC09/435.1/1311/0/21/03-15-2017/97

3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429031335308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924894

42992282568

Date : 03-15-2017

BC09/435.1/7400/1713712/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299228256-8

Collection Ref. Code : 1859-83-548-1

Customer Information----------

Name : TO CHIP,DENNIS ABIANDA

Premise Address : M6 HI-WAY,TIPOLO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183902	Pole No	:	1713712
Serial No	:	40129879	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	242
Period From	:	02-13-2017	Prev Rdg	:	235
No of Days	:	28	Diff Rdg	:	7
Avg kWh/day	:	0.25	Registered	:	7
Conn Load	:	3270	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

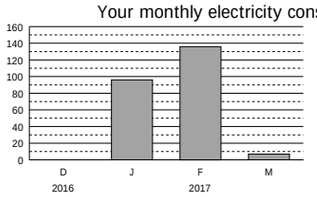
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	32.60
Transmission Charge	0.7381/kWh	5.17
System Loss Charge	0.6693/kWh	4.69
Sub-Total		42.46
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.67
Sub-Total		0.67
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		2.12
Transmission		0.16
System Loss		0.27
Distribution		3.00
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.35
CURRENT BILL - MARCH 2017		77.50
TOTAL AMOUNT DUE		77.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 1,507.07

Your monthly electricity consumption chart



Avg Monthly Usage : 59.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77.50		
Less : VAT	5.67		
Amount Net of VAT	71.83		
Less: BIR 2306	2.36		
BIR 2307	1.37	VATable Sales	71.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	68.10	VAT Zero Rated Sales	0.00
Add : VAT	5.67	VAT Amount	5.67
TOTAL AMOUNT DUE	73.77	TOTAL SALES	77.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/7400/0/21/03-15-2017/97

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 : 429031335308

TO CHIP,DENNIS ABIANDA

Premise Address : M6 HI-WAY,TIPOLO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-548-1	4299228256-8	03/28/2017	MARCH/2017	77.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

42992282568

BC09/435.1/7400/0/21/03-15-2017/97

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286374075170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923415

28655300003

Date : 03-15-2017

BC09/435.1/19000/0263412/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865530000-3

Collection Ref. Code : 1831-62-332-3

Customer Information----------

Name : MACKEY,LETECIA M-2

Premise Address : 1401 TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70275GS3	Pole No	:	0263412
Serial No	:	94818390	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	45466
Period From	:	02-13-2017	Prev Rdg	:	45442
No of Days	:	28	Diff Rdg	:	24
Avg kWh/day	:	0.86	Registered	:	24
Conn Load	:	652	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

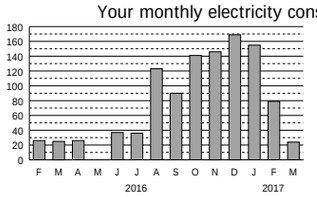
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	111.77
Transmission Charge	0.4094/kWh	9.83
System Loss Charge	0.6734/kWh	16.16
Sub-Total		137.76
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 211.42	- 137.42
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.27
Transmission		0.30
System Loss		1.00
Distribution		8.84
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		17.93
CURRENT BILL - MARCH 2017		91.93
TOTAL AMOUNT DUE		91.08

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 2,304.00

Your monthly electricity consumption chart



Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.93		
Less : VAT	6.13		
Amount Net of VAT	85.80		
Less: BIR 2306	2.55		
BIR 2307	1.49	VATable Sales	85.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	87.89	TOTAL SALES	91.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/19000/0/21/03-15-2017/97

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 : 286374075170

MACKEY,LETECIA M-2

Premise Address : 1401 TIPOLO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-332-3	2865530000-3	03/28/2017	MARCH/2017	91.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

28655300003

BC09/435.1/19000/0/21/03-15-2017/97

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833540985072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920020

83358405575

Date : 03-15-2017

BC09/435.1/21100/0238540/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335840557-5

Collection Ref. Code : 1847-87-179-8

Customer Information----------

Name : ONDE,MELCHOR LODOVICA

Premise Address : 9 MT. MANUNGAL STREET,SINGSON VILLAGE,TIPOLO

TIN :

Metering Information----------

Meter No	:	489499GS6	Pole No	:	0238540
Serial No	:	57459061	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18716
Period From	:	02-13-2017	Prev Rdg	:	18643
No of Days	:	28	Diff Rdg	:	73
Avg kWh/day	:	2.61	Registered	:	73
Conn Load	:	666	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

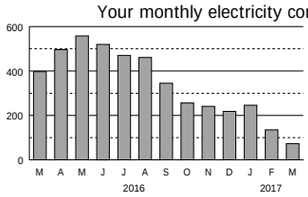
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	339.96
Transmission Charge	0.4094/kWh	29.89
System Loss Charge	0.6734/kWh	49.16
Sub-Total		419.01
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 632.88	- 94.93
Surcharge	0.02 of 4,299.00	85.98
Sub-Total		- 8.95
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		22.13
Transmission		0.90
System Loss		3.03
Distribution		25.66
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		92.54
CURRENT BILL - MARCH 2017		716.47
TOTAL AMOUNT DUE		715.27

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 5, 2017 - 4,300.00

Your monthly electricity consumption chart



Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.47		
Less : VAT	54.65		
Amount Net of VAT	661.82		
Less: BIR 2306	22.78		
BIR 2307	12.54	VATable Sales	661.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.50	VAT Zero Rated Sales	0.00
Add : VAT	54.65	VAT Amount	54.65
TOTAL AMOUNT DUE	681.15	TOTAL SALES	716.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/435.1/21100/0/21/03-15-2017/97

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 : 833540985072

ONDE,MELCHOR LODOVICA

Premise Address : 9 MT. MANUNGAL STREET,SINGSON VILLAGE,TIPOLO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-87-179-8	8335840557-5	03/28/2017	MARCH/2017	715.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83358405575

BC09/435.1/21100/0/21/03-15-2017/97

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366518671728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36647281140

BILLING STATEMENT

1008919950

Date : 03-15-2017

BC10/338.1/10060/1511260/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664728114-0

Collection Ref. Code : 1863-51-806-1

Customer Information----------

Name : ASCENTIA CONSTRUCTION INC.

Premise Address : ALMIYA CLUBHOUSE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070065	Pole No	:	1511260
Serial No	:	125281637	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	5795
Period From	:	02-10-2017	Prev Rdg	:	5297
No of Days	:	28	Diff Rdg	:	498
Avg kWh/day	:	17.79	Registered	:	498
Conn Load	:		Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

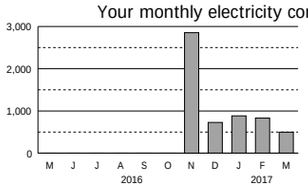
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		57,510.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,319.19
Transmission Charge	0.7381/kWh	367.57
System Loss Charge	0.6693/kWh	333.31
Sub-Total		3,020.07
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.096/kWh	47.81
Senior Citizen Subsidy Charge	0.000113/kWh	0.06
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		150.97
Transmission		11.10
System Loss		19.90
Distribution		171.59
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		621.74
CURRENT BILL - MARCH 2017		5,119.61
TOTAL AMOUNT DUE		62,630.32

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 24, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 526.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,119.61		
Less : VAT	362.00		
Amount Net of VAT	4,757.61		
Less: BIR 2306	150.83		
BIR 2307	90.41	VATable Sales	4,757.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,516.37	VAT Zero Rated Sales	0.00
Add : VAT	362.00	VAT Amount	362.00
TOTAL AMOUNT DUE	4,878.37	TOTAL SALES	5,119.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/338.1/10060/0/21/03-15-2017/97

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 : 366518671728

ASCENTIA CONSTRUCTION INC.

Premise Address : ALMIYA CLUBHOUSE,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-806-1	3664728114-0	03/28/2017	MARCH/2017	62,630.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36647281140

BC10/338.1/10060/0/21/03-15-2017/97

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366086264816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919940

36647281140

Date : 03-15-2017

BC10/338.1/10060/1511260/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664728114-0

Collection Ref. Code : 1863-51-806-1

Customer Information----------

Name : ASCENTIA CONSTRUCTION INC.

Premise Address : ALMIYA CLUBHOUSE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070065	Pole No	:	1511260
Serial No	:	125281637	Multiplier	:	1
Period To	:	11-10-2016	Pres Rdg	:	2857
Period From	:	10-14-2016	Prev Rdg	:	3
No of Days	:	26	Diff Rdg	:	2854
Avg kWh/day	:	109.77	Registered	:	2854
Conn Load	:		Billed kWh	:	2854

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

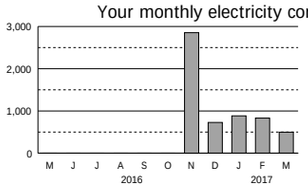
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 16.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2743/kWh	15,052.85
Transmission Charge	0.5293/kWh	1,510.62
System Loss Charge	0.7721/kWh	2,203.57
Sub-Total		18,767.04
Distribution Charges		
Distribution Charge	1.7506/kWh	4,996.21
Supply Charge	0.4118/kWh	1,175.28
Metering Charge	0.6989/kWh	1,994.66
	4.50000/month	4.50
Sub-Total		8,170.65
Others		
Subsidy on Lifeline Charge	0.0919/kWh	262.28
Senior Citizen Subsidy Charge	0.000124/kWh	0.35
Surcharge	0.02 of 6.00	0.12
Sub-Total		262.75
Government Charges		
Franchise Tax - Local		136.00
Value Added Tax		
Generation		943.76
Transmission		29.70
System Loss		128.39
Distribution		980.48
Others		47.84
Universal Charge		
Missionary Electrification	0.1561/kWh	445.51
Environmental Charge	0.0025/kWh	7.14
NPC Stranded Contract Costs	0.1938/kWh	553.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	353.90
Sub-Total		3,625.83
CURRENT BILL - NOVEMBER 2016		30,826.27
Advance Payment/Credit Adjustments		- 0.12
TOTAL AMOUNT DUE		30,810.09

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 24, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 526.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,826.27		
Less : VAT	2,130.17		
Amount Net of VAT	28,696.10		
Less: BIR 2306	887.58		
BIR 2307	546.73	VATable Sales	28,696.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,261.79	VAT Zero Rated Sales	0.00
Add : VAT	2,130.17	VAT Amount	2,130.17
TOTAL AMOUNT DUE	29,391.96	TOTAL SALES	30,826.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/338.1/10060/0/21/03-15-2017/97

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 : 366086264816

ASCENTIA CONSTRUCTION INC.
Premise Address : ALMIYA CLUBHOUSE,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-806-1	3664728114-0	03/28/2017	NOVEMBER/2016	30,810.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36647281140

BC10/338.1/10060/0/21/03-15-2017/97

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366140056417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919942

36647281140

Date : 03-15-2017

BC10/338.1/10060/1511260/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664728114-0

Collection Ref. Code : 1863-51-806-1

Customer Information----------

Name : ASCENTIA CONSTRUCTION INC.

Premise Address : ALMIYA CLUBHOUSE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070065	Pole No	:	1511260
Serial No	:	125281637	Multiplier	:	1
Period To	:	12-10-2016	Pres Rdg	:	3584
Period From	:	11-10-2016	Prev Rdg	:	2857
No of Days	:	30	Diff Rdg	:	727
Avg kWh/day	:	24.23	Registered	:	727
Conn Load	:		Billed kWh	:	727

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

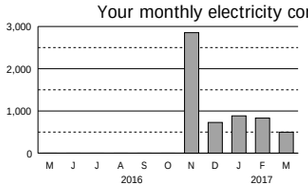
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		30,810.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0942/kWh	3,703.48
Transmission Charge	0.6216/kWh	451.90
System Loss Charge	0.7429/kWh	540.09
Sub-Total		4,695.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0992/kWh	72.12
Senior Citizen Subsidy Charge	0.000121/kWh	0.09
Sub-Total		72.21
Government Charges		
Franchise Tax - Local		34.26
Value Added Tax		
Generation		228.67
Transmission		13.29
System Loss		31.18
Distribution		250.22
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.15
Sub-Total		916.75
CURRENT BILL - DECEMBER 2016		7,769.60
TOTAL AMOUNT DUE		38,579.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 24, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 526.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,769.60		
Less : VAT	536.14		
Amount Net of VAT	7,233.46		
Less: BIR 2306	223.39		
BIR 2307	137.74	VATable Sales	7,233.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,872.33	VAT Zero Rated Sales	0.00
Add : VAT	536.14	VAT Amount	536.14
TOTAL AMOUNT DUE	7,408.47	TOTAL SALES	7,769.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/338.1/10060/0/21/03-15-2017/97

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 : 366140056417

ASCENTIA CONSTRUCTION INC.

Premise Address : ALMIYA CLUBHOUSE,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-806-1	3664728114-0	03/28/2017	DECEMBER/2016	38,579.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36647281140

BC10/338.1/10060/0/21/03-15-2017/97

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366109206951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919943

36647281140

Date : 03-15-2017

BC10/338.1/10060/1511260/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664728114-0

Collection Ref. Code : 1863-51-806-1

Customer Information----------

Name : ASCENTIA CONSTRUCTION INC.

Premise Address : ALMIYA CLUBHOUSE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070065	Pole No	:	1511260
Serial No	:	125281637	Multiplier	:	1
Period To	:	01-12-2017	Pres Rdg	:	4467
Period From	:	12-10-2016	Prev Rdg	:	3584
No of Days	:	33	Diff Rdg	:	883
Avg kWh/day	:	26.76	Registered	:	883
Conn Load	:		Billed kWh	:	883

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

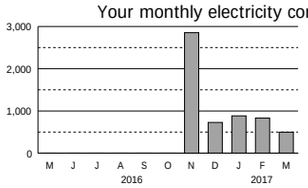
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		38,579.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.427/kWh	4,792.04
Transmission Charge	0.6055/kWh	534.66
System Loss Charge	0.7679/kWh	678.06
Sub-Total		6,004.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.0999/kWh	88.21
Senior Citizen Subsidy Charge	0.000124/kWh	0.11
Sub-Total		88.32
Government Charges		
Franchise Tax - Local		43.12
Value Added Tax		
Generation		291.90
Transmission		11.76
System Loss		38.32
Distribution		303.78
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,125.31
CURRENT BILL - JANUARY 2017		9,749.92
TOTAL AMOUNT DUE		48,329.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 24, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 526.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,749.92		
Less : VAT	661.53		
Amount Net of VAT	9,088.39		
Less: BIR 2306	275.64		
BIR 2307	173.35	VATable Sales	9,088.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,639.40	VAT Zero Rated Sales	0.00
Add : VAT	661.53	VAT Amount	661.53
TOTAL AMOUNT DUE	9,300.93	TOTAL SALES	9,749.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/338.1/10060/0/21/03-15-2017/97

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 : 366109206951

ASCENTIA CONSTRUCTION INC.

Premise Address : ALMIYA CLUBHOUSE,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-806-1	3664728114-0	03/28/2017	JANUARY/2017	48,329.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36647281140

BC10/338.1/10060/0/21/03-15-2017/97

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366491949438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008919948

36647281140

Date : 03-15-2017

BC10/338.1/10060/1511260/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664728114-0

Collection Ref. Code : 1863-51-806-1

Customer Information----------

Name : ASCENTIA CONSTRUCTION INC.

Premise Address : ALMIYA CLUBHOUSE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070065	Pole No	:	1511260
Serial No	:	125281637	Multiplier	:	1
Period To	:	02-10-2017	Pres Rdg	:	5297
Period From	:	01-12-2017	Prev Rdg	:	4467
No of Days	:	29	Diff Rdg	:	830
Avg kWh/day	:	28.62	Registered	:	830
Conn Load	:		Billed kWh	:	830

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

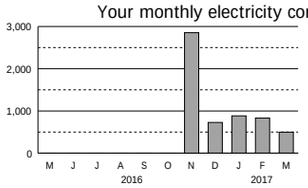
Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		48,329.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.4344/kWh	4,510.55
Transmission Charge	0.6036/kWh	500.99
System Loss Charge	0.7644/kWh	634.45
Sub-Total		5,645.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,453.00
Supply Charge	0.4118/kWh	341.79
Metering Charge	0.6989/kWh	580.09
	5.00/month	5.00
Sub-Total		2,379.88
Others		
Subsidy on Lifeline Charge	0.1071/kWh	88.89
Senior Citizen Subsidy Charge	0.000122/kWh	0.10
Sub-Total		88.99
Government Charges		
Franchise Tax - Local		40.57
Value Added Tax		
Generation		281.74
Transmission		10.68
System Loss		36.70
Distribution		285.59
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	129.56
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	160.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.92
Sub-Total		1,066.24
CURRENT BILL - FEBRUARY 2017		9,181.10
TOTAL AMOUNT DUE		57,510.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - OCTOBER 24, 2016 - 30.00

Your monthly electricity consumption chart



Avg Monthly Usage : 526.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,181.10		
Less : VAT	630.26		
Amount Net of VAT	8,550.84		
Less: BIR 2306	262.61		
BIR 2307	163.11	VATable Sales	8,550.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,125.12	VAT Zero Rated Sales	0.00
Add : VAT	630.26	VAT Amount	630.26
TOTAL AMOUNT DUE	8,755.38	TOTAL SALES	9,181.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC10/338.1/10060/0/21/03-15-2017/97

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 : 366491949438

ASCENTIA CONSTRUCTION INC.

Premise Address : ALMIYA CLUBHOUSE,CANDUMAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-806-1	3664728114-0	03/28/2017	FEBRUARY/2017	57,510.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36647281140

BC10/338.1/10060/0/21/03-15-2017/97

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445442214370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921506

44548100005

Date : 03-15-2017

BC06/343.3/280/0187792/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454810000-5

Collection Ref. Code : 1821-17-437-2

Customer Information----------

Name : CUMAD,FLORA V

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195784	Pole No	:	0187792
Serial No	:	40141761	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	1353
Period From	:	02-10-2017	Prev Rdg	:	1217
No of Days	:	28	Diff Rdg	:	136
Avg kWh/day	:	4.86	Registered	:	136
Conn Load	:	350	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

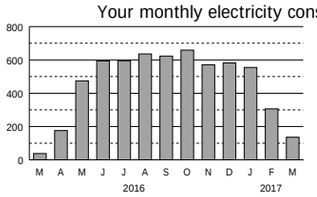
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	633.35
Transmission Charge	0.4094/kWh	55.68
System Loss Charge	0.6734/kWh	91.58
Sub-Total		780.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.096/kWh	13.06
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		13.08
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		41.23
Transmission		1.68
System Loss		5.65
Distribution		47.30
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		153.38
CURRENT BILL - MARCH 2017		1,341.20
Advance Payment/Credit Adjustments		- 123.35
TOTAL AMOUNT DUE		1,341.20

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 3,333.13

Your monthly electricity consumption chart



Avg Monthly Usage : 457.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.20		
Less : VAT	83.27		
Amount Net of VAT	1,257.93		
Less: BIR 2306	34.70		
BIR 2307	21.40	VATable Sales	1,257.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.83	VAT Zero Rated Sales	0.00
Add : VAT	83.27	VAT Amount	83.27
TOTAL AMOUNT DUE	1,285.10	TOTAL SALES	1,341.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.3/280/0/21/03-15-2017/98

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 : 445442214370

CUMAD,FLORA V

Premise Address : SITIO BAS,PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-437-2	4454810000-5	03/28/2017	MARCH/2017	1,341.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44548100005

BC06/343.3/280/0/21/03-15-2017/98

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489440794422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924222

48929100005

Date : 03-15-2017

BC06/343.3/1550/0300101/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892910000-5

Collection Ref. Code : 1833-25-695-6

Customer Information----------

Name : ADOLFO,HENRY B

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132691	Pole No	:	0300101
Serial No	:	40081286	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	993
Period From	:	12-10-2016	Prev Rdg	:	978
No of Days	:	90	Diff Rdg	:	15
Avg kWh/day	:	0.17	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

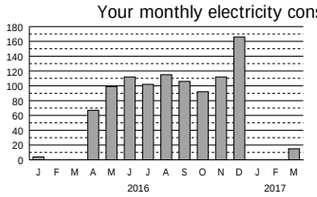
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		12.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 21, 2016 - 1,751.00

Your monthly electricity consumption chart



Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.3/1550/0/21/03-15-2017/98

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 : 489440794422

ADOLFO,HENRY B

Premise Address : PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-25-695-6	4892910000-5	03/28/2017	MARCH/2017	12.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48929100005

BC06/343.3/1550/0/21/03-15-2017/98

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306897728369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920925

30648100003

Date : 03-15-2017

BC06/343.3/1720/0300164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064810000-3

Collection Ref. Code : 1821-23-416-2

Customer Information----------

Name : RETUERTO,ANTONIA (M2) J

Premise Address : SECTOR 5,,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022845	Pole No	:	0300164
Serial No	:	121748482	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	219
Period From	:	02-10-2017	Prev Rdg	:	210
No of Days	:	28	Diff Rdg	:	9
Avg kWh/day	:	0.32	Registered	:	9
Conn Load	:	590	Billed kWh	:	9

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

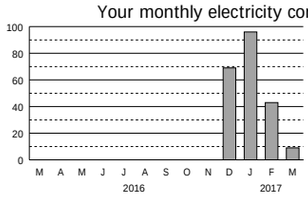
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	41.91
Transmission Charge	0.4094/kWh	3.68
System Loss Charge	0.6734/kWh	6.06
Sub-Total		51.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 77.41	- 77.41
Sub-Total		- 77.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.72
Transmission		0.11
System Loss		0.37
Distribution		3.69
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - MARCH 2017		9.92
TOTAL AMOUNT DUE		6.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 310.00

Your monthly electricity consumption chart



Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	9.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.3/1720/0/21/03-15-2017/98

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 : 306897728369

RETUERTO,ANTONIA (M2) J

Premise Address : SECTOR 5,,PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-23-416-2	3064810000-3	03/28/2017	MARCH/2017	6.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30648100003

BC06/343.3/1720/0/21/03-15-2017/98

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550628758906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922407

55097100006

Date : 03-15-2017

BC06/343.3/1910/0186772/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509710000-6

Collection Ref. Code : 1827-23-350-8

Customer Information----------

Name : MOSQUEDA,LORENZO A

Premise Address : GREENVIEW SUBDIVISION,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32549DS6	Pole No	:	0186772
Serial No	:	19310613	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	41275
Period From	:	02-10-2017	Prev Rdg	:	41271
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	1525	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

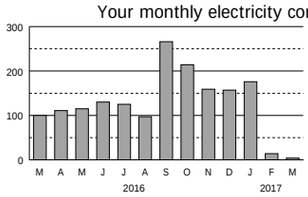
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 33.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.69
CURRENT BILL - MARCH 2017		8.79
TOTAL AMOUNT DUE		8.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 9, 2017 - 55.00

Your monthly electricity consumption chart



Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.79		
Less : VAT	0.74		
Amount Net of VAT	8.05		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	8.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.63	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	8.37	TOTAL SALES	8.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.3/1910/0/21/03-15-2017/98

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 : 550628758906

MOSQUEDA,LORENZO A

Premise Address : GREENVIEW SUBDIVISION,PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-350-8	5509710000-6	03/28/2017	MARCH/2017	8.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55097100006

BC06/343.3/1910/0/21/03-15-2017/98

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083637074489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922625

08390258781

Date : 03-15-2017

BC06/343.3/2041/0300171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839025878-1

Collection Ref. Code : 1857-31-491-3

Customer Information----------

Name : MATAVERDE,LUZVIMINDA DEL ROSARIO

Premise Address : M3 GREENVIEW VILLAGE,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092265	Pole No	:	0300171
Serial No	:	129122032	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	8787
Period From	:	02-10-2017	Prev Rdg	:	8205
No of Days	:	28	Diff Rdg	:	582
Avg kWh/day	:	20.79	Registered	:	582
Conn Load	:	1926	Billed kWh	:	582

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

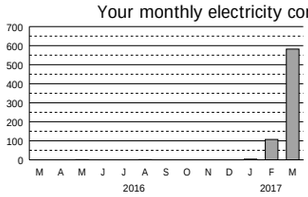
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	2,710.37
Transmission Charge	0.4094/kWh	238.27
System Loss Charge	0.6734/kWh	391.92
Sub-Total		3,340.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.096/kWh	55.87
Senior Citizen Subsidy Charge	0.000113/kWh	0.07
Sub-Total		55.94
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		176.43
Transmission		7.20
System Loss		24.19
Distribution		200.43
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.17
Sub-Total		720.60
CURRENT BILL - MARCH 2017		5,787.38
TOTAL AMOUNT DUE		5,786.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,162.00

Your monthly electricity consumption chart



Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,787.38		
Less : VAT	418.00		
Amount Net of VAT	5,369.38		
Less: BIR 2306	174.17		
BIR 2307	101.84	VATable Sales	5,369.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,093.37	VAT Zero Rated Sales	0.00
Add : VAT	418.00	VAT Amount	418.00
TOTAL AMOUNT DUE	5,511.37	TOTAL SALES	5,787.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.3/2041/0/21/03-15-2017/98

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 : 083637074489

MATAVERDE,LUZVIMINDA DEL ROSARIO

Premise Address : M3 GREENVIEW VILLAGE,PAGSABUNGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-491-3	0839025878-1	03/28/2017	MARCH/2017	5,786.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

08390258781

BC06/343.3/2041/0/21/03-15-2017/98

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077431793019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921885

07738100002

Date : 03-15-2017

BC06/343.3/2760/1071652/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773810000-2

Collection Ref. Code : 1841-57-785-5

Customer Information----------

Name : HSIA,STEPHEN J

Premise Address : SECTOR 6, PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288063SS6	Pole No	:	1071652
Serial No	:	36855681	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	64554
Period From	:	02-10-2017	Prev Rdg	:	64294
No of Days	:	28	Diff Rdg	:	260
Avg kWh/day	:	9.29	Registered	:	260
Conn Load	:	1832	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

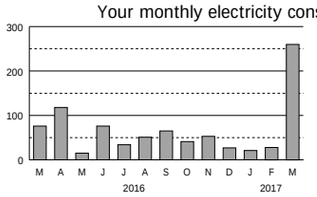
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,563.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,210.82
Transmission Charge	0.4094/kWh	106.44
System Loss Charge	0.6734/kWh	175.08
Sub-Total		1,492.34
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.096/kWh	24.96
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Sub-Total		24.99
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		78.82
Transmission		3.22
System Loss		10.81
Distribution		89.87
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		322.28
CURRENT BILL - MARCH 2017		2,588.55
TOTAL AMOUNT DUE		1,025.04

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 127.00

Your monthly electricity consumption chart



Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.55		
Less : VAT	187.08		
Amount Net of VAT	2,401.47		
Less: BIR 2306	77.95		
BIR 2307	45.55	VATable Sales	2,401.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.97	VAT Zero Rated Sales	0.00
Add : VAT	187.08	VAT Amount	187.08
TOTAL AMOUNT DUE	2,465.05	TOTAL SALES	2,588.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.3/2760/0/21/03-15-2017/98

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 : 077431793019

HSIA,STEPHEN J

Premise Address : SECTOR 6, PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-785-5	0773810000-2	03/28/2017	MARCH/2017	1,025.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

07738100002

BC06/343.3/2760/0/21/03-15-2017/98

3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766410980587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924603

76668390057

Date : 03-15-2017

BC09/375.4/2175/0249231/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666839005-7

Collection Ref. Code : 1853-46-794-4

Customer Information----------

Name : GALUMPAG,DAISY CAMPANERO

Premise Address : A-20 OUANO EXT.,PUROK SAGING,CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092377	Pole No	:	0249231
Serial No	:	129122477	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	19402
Period From	:	02-13-2017	Prev Rdg	:	19390
No of Days	:	28	Diff Rdg	:	12
Avg kWh/day	:	0.43	Registered	:	12
Conn Load	:	346	Billed kWh	:	12

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

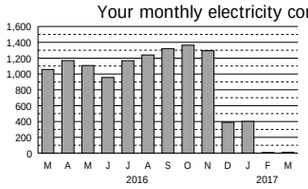
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	55.88
Transmission Charge	0.4094/kWh	4.91
System Loss Charge	0.6734/kWh	8.08
Sub-Total		68.87
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 103.21	- 103.21
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.64
Transmission		0.15
System Loss		0.50
Distribution		4.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - MARCH 2017		11.36
TOTAL AMOUNT DUE		10.62

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 9.30

Your monthly electricity consumption chart



Avg Monthly Usage : 883.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	10.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.39	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.99	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/375.4/2175/0/21/03-15-2017/98

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 : 766410980587

GALUMPAG,DAISY CAMPANERO
Premise Address : A-20 OUANO EXT.,PUROK SAGING,CAMBARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-794-4	7666839005-7	03/28/2017	MARCH/2017	10.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76668390057

BC09/375.4/2175/0/21/03-15-2017/98

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207850447786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921344

20714300009

Date : 03-15-2017

BC09/420.8/240/0004770/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071430000-9

Collection Ref. Code : 1841-70-266-8

Customer Information----------

Name : GADISTA,CRISPIN J

Premise Address : HERCES DRIVE A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081230	Pole No	:	0004770
Serial No	:	40006453	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	1833
Period From	:	02-13-2017	Prev Rdg	:	1828
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	450	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

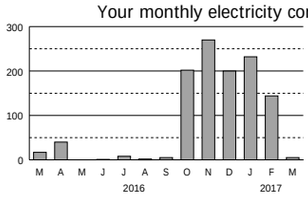
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		8.01

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,564.00

Your monthly electricity consumption chart



Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.8/240/0/21/03-15-2017/98

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 : 207850447786

GADISTA,CRISPIN J

Premise Address : HERCES DRIVE A.S. FORTUNA ST.,BANILAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-266-8	2071430000-9	03/28/2017	MARCH/2017	8.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20714300009

BC09/420.8/240/0/21/03-15-2017/98

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055160660258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923012

05505426527

Date : 03-15-2017

BC09/420.8/2421/0296801/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550542652-7

Collection Ref. Code : 1849-94-698-1

Customer Information----------

Name : CORTOCENA,CECILIA ARROYO

Premise Address : TEKYAN,BANILAD

TIN :

Metering Information----------

Meter No	:	504650 GS6	Pole No	:	0296801
Serial No	:	97514089	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	12701
Period From	:	02-13-2017	Prev Rdg	:	12675
No of Days	:	28	Diff Rdg	:	26
Avg kWh/day	:	0.93	Registered	:	26
Conn Load	:	495	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

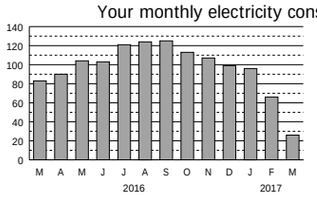
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	121.08
Transmission Charge	0.4094/kWh	10.64
System Loss Charge	0.6734/kWh	17.51
Sub-Total		149.23
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 228.63	- 148.61
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.88
Transmission		0.32
System Loss		1.08
Distribution		9.53
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.41
CURRENT BILL - MARCH 2017		99.43
TOTAL AMOUNT DUE		- 10.83

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 2,024.00

Your monthly electricity consumption chart



Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.43		
Less : VAT	6.63		
Amount Net of VAT	92.80		
Less: BIR 2306	2.77		
BIR 2307	1.61	VATable Sales	92.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.42	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	95.05	TOTAL SALES	99.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/420.8/2421/0/21/03-15-2017/98

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 : 055160660258

CORTOCENA,CECILIA ARROYO

Premise Address : TEKYAN,BANILAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-698-1	0550542652-7	03/28/2017	MARCH/2017	- 10.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05505426527

BC09/420.8/2421/0/21/03-15-2017/98

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345305587976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921757

34521200005

Date : 03-15-2017

BC06/343.5/252/0494910/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452120000-5

Collection Ref. Code : 1845-20-878-1

Customer Information----------

Name : LABUCA,MA. JENNIFER P

Premise Address : BLK 4 LOT 18 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464420GS6	Pole No	:	0494910
Serial No	:	64286310	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	14432
Period From	:	02-10-2017	Prev Rdg	:	14428
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	670	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

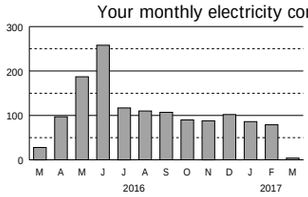
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 19.09
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		4.47
CURRENT BILL - MARCH 2017		24.79
TOTAL AMOUNT DUE		24.61

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 601.92

Your monthly electricity consumption chart



Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.79		
Less : VAT	2.45		
Amount Net of VAT	22.34		
Less: BIR 2306	1.01		
BIR 2307	0.41	VATable Sales	22.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.92	VAT Zero Rated Sales	0.00
Add : VAT	2.45	VAT Amount	2.45
TOTAL AMOUNT DUE	23.37	TOTAL SALES	24.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/252/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345305587976

LABUCA,MA. JENNIFER P

Premise Address : BLK 4 LOT 18 PALM HEIGHTS SUBD.,TABOK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-878-1	3452120000-5	03/28/2017	MARCH/2017	24.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34521200005

BC06/343.5/252/0/21/03-15-2017/99

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318809047703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922438

31871200007

Date : 03-15-2017

BC06/343.5/530/0328961/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187120000-7

Collection Ref. Code : 1819-62-194-4

Customer Information----------

Name : CADORNA,ALMA A

Premise Address : BLK 5, LOT 30 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154485	Pole No	:	0328961
Serial No	:	133484690	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2540
Period From	:	02-10-2017	Prev Rdg	:	2389
No of Days	:	28	Diff Rdg	:	151
Avg kWh/day	:	5.39	Registered	:	151
Conn Load	:	1424	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

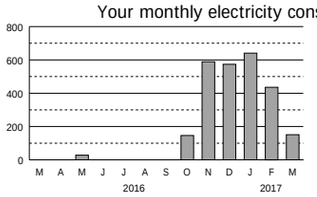
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 181.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	703.21
Transmission Charge	0.4094/kWh	61.82
System Loss Charge	0.6734/kWh	101.68
Sub-Total		866.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.50
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Surcharge	0.02 of 4,818.50	96.37
Sub-Total		110.89
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		45.77
Transmission		1.87
System Loss		6.28
Distribution		52.45
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		199.53
CURRENT BILL - MARCH 2017		1,614.18
TOTAL AMOUNT DUE		1,432.50

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 7, 2017 - 5,000.00

Your monthly electricity consumption chart



Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.18		
Less : VAT	120.53		
Amount Net of VAT	1,493.65		
Less: BIR 2306	50.22		
BIR 2307	28.43	VATable Sales	1,493.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.00	VAT Zero Rated Sales	0.00
Add : VAT	120.53	VAT Amount	120.53
TOTAL AMOUNT DUE	1,535.53	TOTAL SALES	1,614.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/530/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318809047703

CADORNA,ALMA A

Premise Address : BLK 5, LOT 30 PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-194-4	3187120000-7	03/28/2017	MARCH/2017	1,432.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31871200007

BC06/343.5/530/0/21/03-15-2017/99

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610118863260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921737

61022200002

Date : 03-15-2017

BC06/343.5/1430/0328891/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102220000-2

Collection Ref. Code : 1835-79-068-2

Customer Information----------

Name : BORJESSON,MARIJOY P

Premise Address : #33 PALM BLVD., PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078529	Pole No	:	0328891
Serial No	:	40009515	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	770
Period From	:	02-10-2017	Prev Rdg	:	764
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	726	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

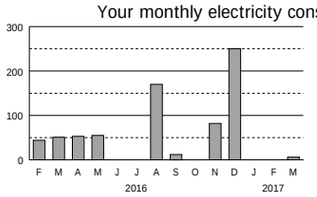
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 51.49
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.51
CURRENT BILL - MARCH 2017		8.62
TOTAL AMOUNT DUE		13.99

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 15, 2017 - 2,713.00

Your monthly electricity consumption chart



Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.62		
Less : VAT	0.62		
Amount Net of VAT	8.00		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	8.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.64	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.26	TOTAL SALES	8.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/1430/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610118863260

BORJESSON,MARIJOY P

Premise Address : #33 PALM BLVD., PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-068-2	6102220000-2	03/28/2017	MARCH/2017	13.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61022200002

BC06/343.5/1430/0/21/03-15-2017/99

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417901789127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923275

41701200002

Date : 03-15-2017

BC06/343.5/1541/0328884/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170120000-2

Collection Ref. Code : 1813-61-611-6

Customer Information----------

Name : BACALLA,FERLYN R.

Premise Address : BLK 8, LOT 15 PALM, BLVD., PALMAS VERDES,SUBD., TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389618GS6	Pole No	:	0328884
Serial No	:	57986368	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7915
Period From	:	02-10-2017	Prev Rdg	:	7899
No of Days	:	28	Diff Rdg	:	16
Avg kWh/day	:	0.57	Registered	:	16
Conn Load	:	1164	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

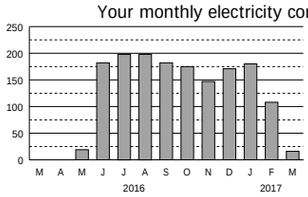
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	74.51
Transmission Charge	0.4094/kWh	6.55
System Loss Charge	0.6734/kWh	10.77
Sub-Total		91.83
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 137.61	- 137.61
Sub-Total		- 137.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.83
Transmission		0.20
System Loss		0.65
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - MARCH 2017		13.25
TOTAL AMOUNT DUE		12.86

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 1,220.00

Your monthly electricity consumption chart



Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/1541/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 417901789127

BACALLA,FERLYN R.

Premise Address : BLK 8, LOT 15 PALM, BLVD., PALMAS VERDES,SUBD., TABOK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-61-611-6	4170120000-2	03/28/2017	MARCH/2017	12.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

41701200002

BC06/343.5/1541/0/21/03-15-2017/99

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304138710221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920696

30450807943

Date : 03-15-2017

BC06/343.5/1665/0328863/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045080794-3

Collection Ref. Code : 1855-73-890-2

Customer Information----------

Name : TIDALGO,MARIA LOURDES INOCENCIA SERING

Premise Address : BLOCK 11 LOT 21,PALMAS VERDES SUBD.,,TABOK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1826 EVS6	Pole No	:	0328863
Serial No	:	02364202	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	7645
Period From	:	02-10-2017	Prev Rdg	:	7644
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	2750	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

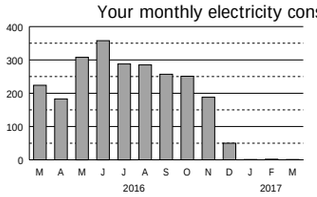
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		- 31.28

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 50.00

Your monthly electricity consumption chart



Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/1665/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304138710221

TIDALGO,MARIA LOURDES INOCENCIA SERING

Premise Address : BLOCK 11 LOT 21,PALMAS VERDES SUBD.,,TABOK, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-890-2	3045080794-3	03/28/2017	MARCH/2017	- 31.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30450807943

BC06/343.5/1665/0/21/03-15-2017/99

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547919979413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921933

54771200000

Date : 03-15-2017

BC06/343.5/2120/0328793/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477120000-0

Collection Ref. Code : 1819-53-581-9

Customer Information----------

Name : PINEDA,IRENE B

Premise Address : BLK. 10, LOT 10, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171446	Pole No	:	0328793
Serial No	:	84444497	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	137
Period From	:	02-10-2017	Prev Rdg	:	131
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	1494	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

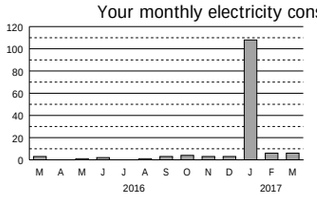
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 256.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		- 248.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 1,105.00

Your monthly electricity consumption chart



Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/2120/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547919979413

PINEDA,IRENE B

Premise Address : BLK. 10, LOT 10, PALMAS VERDES SUBD.,TABOK,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-581-9	5477120000-0	03/28/2017	MARCH/2017	- 248.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54771200000

BC06/343.5/2120/0/21/03-15-2017/99

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615274405159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922448

61541200004

Date : 03-15-2017

BC06/343.5/3240/0289406/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154120000-4

Collection Ref. Code : 1839-83-374-2

Customer Information----------

Name : THOMAS,MARLOU T

Premise Address : FAITH ST. HOLY SPIRIT VILLAGE,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039923	Pole No	:	0289406
Serial No	:	126814264	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	553
Period From	:	02-10-2017	Prev Rdg	:	549
No of Days	:	28	Diff Rdg	:	4
Avg kWh/day	:	0.14	Registered	:	4
Conn Load	:	474	Billed kWh	:	4

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

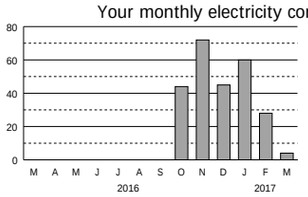
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	18.63
Transmission Charge	0.4094/kWh	1.64
System Loss Charge	0.6734/kWh	2.69
Sub-Total		22.96
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 34.41	- 34.41
Sub-Total		- 34.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.21
Transmission		0.05
System Loss		0.15
Distribution		1.97
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - MARCH 2017		7.55
TOTAL AMOUNT DUE		- 80.75

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 470.00

Your monthly electricity consumption chart



Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.61	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.21	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/3240/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615274405159

THOMAS,MARLOU T

Premise Address : FAITH ST. HOLY SPIRIT VILLAGE,PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-374-2	6154120000-4	03/28/2017	MARCH/2017	- 80.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61541200004

BC06/343.5/3240/0/21/03-15-2017/99

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166187038405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924966

16651200004

Date : 03-15-2017

BC06/343.5/3410/0302624/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665120000-4

Collection Ref. Code : 1827-51-608-9

Customer Information----------

Name : CENIZA,NESTOR C

Premise Address : HOLY SPIRIT PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343938GS6	Pole No	:	0302624
Serial No	:	48048443	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	37238
Period From	:	02-10-2017	Prev Rdg	:	37232
No of Days	:	28	Diff Rdg	:	6
Avg kWh/day	:	0.21	Registered	:	6
Conn Load	:	887	Billed kWh	:	6

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

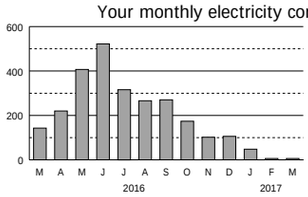
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.66
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - MARCH 2017		8.49
TOTAL AMOUNT DUE		- 27.46

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 400.00

Your monthly electricity consumption chart



Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	7.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.54	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.14	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/3410/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166187038405

CENIZA,NESTOR C

Premise Address : HOLY SPIRIT PAGSABUNGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-608-9	1665120000-4	03/28/2017	MARCH/2017	- 27.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16651200004

BC06/343.5/3410/0/21/03-15-2017/99

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208369579178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921566

20811200003

Date : 03-15-2017

BC06/343.5/3570/0356186/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081120000-3

Collection Ref. Code : 1813-72-056-8

Customer Information----------

Name : JUDILLA,ISMAEL

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	231867DS6	Pole No	:	0356186
Serial No	:	12105441	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	40674
Period From	:	02-10-2017	Prev Rdg	:	40623
No of Days	:	28	Diff Rdg	:	51
Avg kWh/day	:	1.82	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

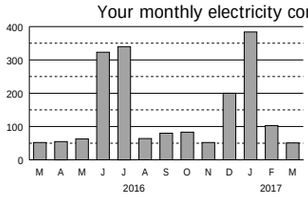
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	237.51
Transmission Charge	0.4094/kWh	20.88
System Loss Charge	0.6734/kWh	34.34
Sub-Total		292.73
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 443.65	- 133.10
Sub-Total		- 133.10
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.47
Transmission		0.63
System Loss		2.11
Distribution		18.11
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		51.45
CURRENT BILL - MARCH 2017		362.00
TOTAL AMOUNT DUE		362.00

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 1,120.08

Your monthly electricity consumption chart



Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.00		
Less : VAT	25.61		
Amount Net of VAT	336.39		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	336.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.48	VAT Zero Rated Sales	0.00
Add : VAT	25.61	VAT Amount	25.61
TOTAL AMOUNT DUE	345.09	TOTAL SALES	362.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/3570/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208369579178

JUDILLA,ISMAEL

Premise Address : PAGSABUNGAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-72-056-8	2081120000-3	03/28/2017	MARCH/2017	362.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20811200003

BC06/343.5/3570/0/21/03-15-2017/99

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830584185406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924573

83061200008

Date : 03-15-2017

BC06/343.5/3650/0356221/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306120000-8

Collection Ref. Code : 1833-39-431-3

Customer Information----------

Name : FERNANDEZ,MARISSA P

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1151789	Pole No	:	0356221
Serial No	:	133496127	Multiplier	:	1
Period To	:	03-10-2017	Pres Rdg	:	2956
Period From	:	02-10-2017	Prev Rdg	:	2922
No of Days	:	28	Diff Rdg	:	34
Avg kWh/day	:	1.21	Registered	:	34
Conn Load	:	90	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

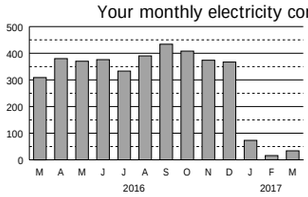
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	158.34
Transmission Charge	0.4094/kWh	13.92
System Loss Charge	0.6734/kWh	22.90
Sub-Total		195.16
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 297.44	- 148.72
Surcharge	0.02 of 29.50	0.59
Sub-Total		- 148.13
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.31
Transmission		0.42
System Loss		1.43
Distribution		12.27
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.33
CURRENT BILL - MARCH 2017		178.64
TOTAL AMOUNT DUE		168.12

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 40.00

Your monthly electricity consumption chart



Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.64		
Less : VAT	12.37		
Amount Net of VAT	166.27		
Less: BIR 2306	5.17		
BIR 2307	3.00	VATable Sales	166.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.10	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	170.47	TOTAL SALES	178.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/343.5/3650/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830584185406

FERNANDEZ,MARISSA P

Premise Address : PAGSABUNGAN, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-431-3	8306120000-8	03/28/2017	MARCH/2017	168.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83061200008

BC06/343.5/3650/0/21/03-15-2017/99

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786735048932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920009

78609200007

Date : 03-15-2017

BC08/364.2/3900/0287954/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7860920000-7

Collection Ref. Code : 1839-39-008-5

Customer Information----------

Name : ALILIN,SENIA

Premise Address : OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171907	Pole No	:	0287954
Serial No	:	85062506	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	503
Period From	:	02-12-2017	Prev Rdg	:	500
No of Days	:	29	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

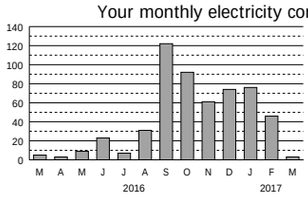
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.4094/kWh	1.23
System Loss Charge	0.6734/kWh	2.02
Sub-Total		17.22
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 25.81	- 25.81
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 4.96
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.91
Transmission		0.03
System Loss		0.11
Distribution		1.63
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.68
CURRENT BILL - MARCH 2017		30.53
TOTAL AMOUNT DUE		30.53

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 1,042.44

Your monthly electricity consumption chart



Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.53		
Less : VAT	3.12		
Amount Net of VAT	27.41		
Less: BIR 2306	1.29		
BIR 2307	0.52	VATable Sales	27.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.60	VAT Zero Rated Sales	0.00
Add : VAT	3.12	VAT Amount	3.12
TOTAL AMOUNT DUE	28.72	TOTAL SALES	30.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3900/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786735048932

ALILIN,SENIA

Premise Address : OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-008-5	7860920000-7	03/28/2017	MARCH/2017	30.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78609200007

BC08/364.2/3900/0/21/03-15-2017/99

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823622410013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923334

82380300002

Date : 03-15-2017

BC09/410.4/350/0221225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238030000-2

Collection Ref. Code : 1825-71-986-1

Customer Information----------

Name : SINGSON,VICTOR

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273998GS6	Pole No	:	0221225
Serial No	:	47424657	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	53518
Period From	:	02-13-2017	Prev Rdg	:	53464
No of Days	:	28	Diff Rdg	:	54
Avg kWh/day	:	1.93	Registered	:	54
Conn Load	:	1400	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

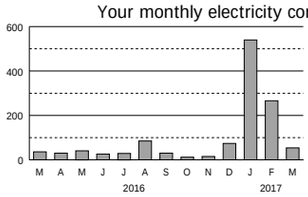
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	251.48
Transmission Charge	0.4094/kWh	22.11
System Loss Charge	0.6734/kWh	36.36
Sub-Total		309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 469.46	- 140.84
Sub-Total		- 140.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.37
Transmission		0.67
System Loss		2.23
Distribution		19.14
Others		- 11.32
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		54.47
CURRENT BILL - MARCH 2017		383.09
TOTAL AMOUNT DUE		382.72

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 2,885.00

Your monthly electricity consumption chart



Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.09		
Less : VAT	27.09		
Amount Net of VAT	356.00		
Less: BIR 2306	11.29		
BIR 2307	6.61	VATable Sales	356.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	338.10	VAT Zero Rated Sales	0.00
Add : VAT	27.09	VAT Amount	27.09
TOTAL AMOUNT DUE	365.19	TOTAL SALES	383.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/350/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823622410013

SINGSON,VICTOR
Premise Address : CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-986-1	8238030000-2	03/28/2017	MARCH/2017	382.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82380300002

BC09/410.4/350/0/21/03-15-2017/99

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811004930255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921572

81160300000

Date : 03-15-2017

BC09/410.4/570/0192874/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116030000-0

Collection Ref. Code : 1825-43-203-1

Customer Information----------

Name : VILLAFLORES,FROEBEL

Premise Address : CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315480GS6	Pole No	:	0192874
Serial No	:	49552574	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	28882
Period From	:	02-13-2017	Prev Rdg	:	28867
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

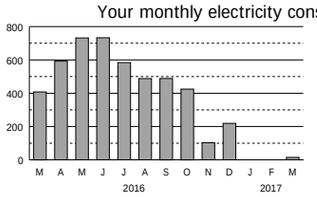
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		3.88

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 29, 2017 - 20.00

Your monthly electricity consumption chart



Avg Monthly Usage : 368.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/570/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811004930255

VILLAFLORES,FROEBEL

Premise Address : CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-43-203-1	8116030000-0	03/28/2017	MARCH/2017	3.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81160300000

BC09/410.4/570/0/21/03-15-2017/99

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189979619149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923061

18950910093

Date : 03-15-2017

BC09/410.4/1402/0221071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895091009-3

Collection Ref. Code : 1859-66-584-5

Customer Information----------

Name : DABON,RUSTICO MALINAO

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199302	Pole No	:	0221071
Serial No	:	40145279	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4
Period From	:	02-13-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	244	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

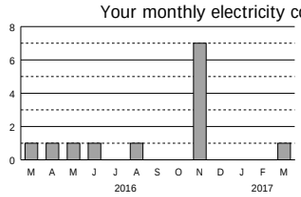
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 182.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
Debit Adjustments		124.55
TOTAL AMOUNT DUE		- 52.03

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - DECEMBER 23, 2016 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1402/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 189979619149

DABON,RUSTICO MALINAO

Premise Address : CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-66-584-5	1895091009-3	03/28/2017	MARCH/2017	- 52.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

18950910093

BC09/410.4/1402/0/21/03-15-2017/99

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945919584022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922013

94501300001

Date : 03-15-2017

BC09/410.4/1410/0221071/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450130000-1

Collection Ref. Code : 1815-55-755-9

Customer Information----------

Name : MAHAYAHAY C,HAPEL

Premise Address : MAHAYAHAY MANDAWE

TIN :

Metering Information----------

Meter No	:	270442GS6	Pole No	:	0221071
Serial No	:	48650290	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	14374
Period From	:	02-13-2017	Prev Rdg	:	14346
No of Days	:	28	Diff Rdg	:	28
Avg kWh/day	:	1.00	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

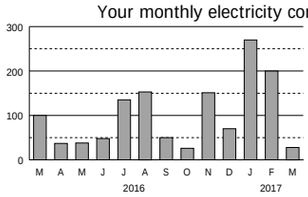
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	130.40
Transmission Charge	0.4094/kWh	11.46
System Loss Charge	0.6734/kWh	18.86
Sub-Total		160.72
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 245.84	- 159.80
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		- 116.40
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.49
Transmission		0.34
System Loss		1.16
Distribution		10.21
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		26.36
CURRENT BILL - MARCH 2017		155.80
TOTAL AMOUNT DUE		155.69

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 12, 2017 - 2,170.00

Your monthly electricity consumption chart



Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.80		
Less : VAT	12.36		
Amount Net of VAT	143.44		
Less: BIR 2306	5.15		
BIR 2307	2.60	VATable Sales	143.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	135.69	VAT Zero Rated Sales	0.00
Add : VAT	12.36	VAT Amount	12.36
TOTAL AMOUNT DUE	148.05	TOTAL SALES	155.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1410/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945919584022

MAHAYAHAY C,HAPEL

Premise Address : MAHAYAHAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-55-755-9	9450130000-1	03/28/2017	MARCH/2017	155.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94501300001

BC09/410.4/1410/0/21/03-15-2017/99

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139412899950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008920808

13930765592

Date : 03-15-2017

BC09/410.4/1871/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393076559-2

Collection Ref. Code : 1849-99-527-3

Customer Information----------

Name : LINA,GERARD JEAN PAUL

Premise Address : BLOCK 2 LOT 1,VILLA TERRACE HOMES,CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	354015WS6	Pole No	:	1004922
Serial No	:	80576267	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	46495
Period From	:	02-13-2017	Prev Rdg	:	46340
No of Days	:	28	Diff Rdg	:	155
Avg kWh/day	:	5.54	Registered	:	155
Conn Load	:	1860	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

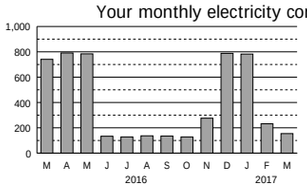
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	721.84
Transmission Charge	0.4094/kWh	63.46
System Loss Charge	0.6734/kWh	104.38
Sub-Total		889.68
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.096/kWh	14.88
Senior Citizen Subsidy Charge	0.000113/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		46.98
Transmission		1.91
System Loss		6.45
Distribution		53.82
Others		2.60
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
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		192.38
CURRENT BILL - MARCH 2017		1,545.46
TOTAL AMOUNT DUE		1,544.66

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,517.00

Your monthly electricity consumption chart



Avg Monthly Usage : 400.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.46		
Less : VAT	111.76		
Amount Net of VAT	1,433.70		
Less: BIR 2306	46.57		
BIR 2307	27.20	VATable Sales	1,433.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.93	VAT Zero Rated Sales	0.00
Add : VAT	111.76	VAT Amount	111.76
TOTAL AMOUNT DUE	1,471.69	TOTAL SALES	1,545.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1871/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139412899950

LINA,GERARD JEAN PAUL

Premise Address : BLOCK 2 LOT 1,VILLA TERRACE HOMES,CASUNTINGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-527-3	1393076559-2	03/28/2017	MARCH/2017	1,544.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13930765592

BC09/410.4/1871/0/21/03-15-2017/99

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312223352108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921771

31285314998

Date : 03-15-2017

BC09/410.4/1871/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128531499-8

Collection Ref. Code : 1853-25-869-5

Customer Information----------

Name : ARMENTON,MARILYN BITON

Premise Address : LOT 3 BLK 2 VILLA TERRACE HOMES,GREENHILLS ROAD, CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319525GS6	Pole No	:	1004922
Serial No	:	45870560	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	3075
Period From	:	02-13-2017	Prev Rdg	:	3070
No of Days	:	28	Diff Rdg	:	5
Avg kWh/day	:	0.18	Registered	:	5
Conn Load	:	6125	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

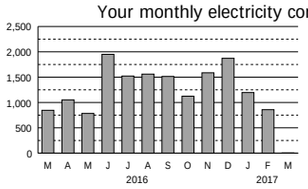
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	23.29
Transmission Charge	0.4094/kWh	2.05
System Loss Charge	0.6734/kWh	3.37
Sub-Total		28.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 43.01	- 43.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.52
Transmission		0.06
System Loss		0.21
Distribution		2.32
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - MARCH 2017		8.01
TOTAL AMOUNT DUE		7.23

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 22,583.00

Your monthly electricity consumption chart



Avg Monthly Usage : 1,221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	7.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.67	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1871/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312223352108

ARMENTON,MARILYN BITON

Premise Address : LOT 3 BLK 2 VILLA TERRACE HOMES,GREENHILLS ROAD, CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-25-869-5	3128531499-8	03/28/2017	MARCH/2017	7.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31285314998

BC09/410.4/1871/0/21/03-15-2017/99

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356127717540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923418

35699200008

Date : 03-15-2017

BC09/410.4/1873/1055746/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569920000-8

Collection Ref. Code : 1843-35-617-1

Customer Information----------

Name : MAHINAY,PRINCESS A

Premise Address : 7-A GREEN HILLS ROAD,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324401GS6	Pole No	:	1055746
Serial No	:	46632837	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	17047
Period From	:	02-13-2017	Prev Rdg	:	17029
No of Days	:	28	Diff Rdg	:	18
Avg kWh/day	:	0.64	Registered	:	18
Conn Load	:	380	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

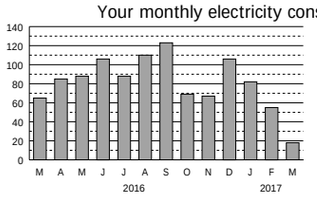
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	83.83
Transmission Charge	0.4094/kWh	7.37
System Loss Charge	0.6734/kWh	12.12
Sub-Total		103.32
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 154.82	- 154.82
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		- 118.35
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		5.45
Transmission		0.22
System Loss		0.75
Distribution		6.78
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		13.79
CURRENT BILL - MARCH 2017		55.26
TOTAL AMOUNT DUE		54.94

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 4, 2017 - 1,824.00

Your monthly electricity consumption chart



Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.26		
Less : VAT	5.00		
Amount Net of VAT	50.26		
Less: BIR 2306	2.09		
BIR 2307	0.83	VATable Sales	50.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47.34	VAT Zero Rated Sales	0.00
Add : VAT	5.00	VAT Amount	5.00
TOTAL AMOUNT DUE	52.34	TOTAL SALES	55.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1873/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356127717540

MAHINAY,PRINCESS A

Premise Address : 7-A GREEN HILLS ROAD,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-617-1	3569920000-8	03/28/2017	MARCH/2017	54.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35699200008

BC09/410.4/1873/0/21/03-15-2017/99

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924788616527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924388

92420300003

Date : 03-15-2017

BC09/410.4/1890/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242030000-3

Collection Ref. Code : 1839-31-887-2

Customer Information----------

Name : CAOILI,BRAULIO A

Premise Address : 37 MARBELLA ST., VILLA TERRACE SUBD.,,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408062GS6	Pole No	:	1004922
Serial No	:	2003218943	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	67157
Period From	:	02-13-2017	Prev Rdg	:	66869
No of Days	:	28	Diff Rdg	:	288
Avg kWh/day	:	10.29	Registered	:	288
Conn Load	:	12090	Billed kWh	:	288

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

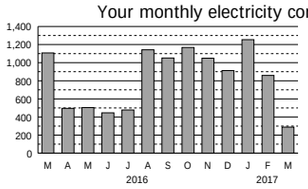
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	1,341.22
Transmission Charge	0.4094/kWh	117.91
System Loss Charge	0.6734/kWh	193.94
Sub-Total		1,653.07
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.096/kWh	27.65
Senior Citizen Subsidy Charge	0.000113/kWh	0.03
Surcharge	0.02 of 9,588.00	191.76
Sub-Total		219.44
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		87.32
Transmission		3.56
System Loss		11.97
Distribution		99.49
Others		27.95
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		380.99
CURRENT BILL - MARCH 2017		3,082.55
TOTAL AMOUNT DUE		3,082.55

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 2, 2017 - 9,587.82

Your monthly electricity consumption chart



Avg Monthly Usage : 827.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,082.55		
Less : VAT	230.29		
Amount Net of VAT	2,852.26		
Less: BIR 2306	95.96		
BIR 2307	54.30	VATable Sales	2,852.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.00	VAT Zero Rated Sales	0.00
Add : VAT	230.29	VAT Amount	230.29
TOTAL AMOUNT DUE	2,932.29	TOTAL SALES	3,082.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1890/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924788616527

CAOILI,BRAULIO A
Premise Address : 37 MARBELLA ST., VILLA TERRACE SUBD.,,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-887-2	9242030000-3	03/28/2017	MARCH/2017	3,082.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92420300003

BC09/410.4/1890/0/21/03-15-2017/99

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760624334420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923738

76000300004

Date : 03-15-2017

BC09/410.4/1970/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600030000-4

Collection Ref. Code : 1819-46-911-5

Customer Information----------

Name : DE LEON,CLEMEN A

Premise Address : VILLA TERRACE HOMES SUBD.,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270028GS6	Pole No	:	1004922
Serial No	:	48800262	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	56112
Period From	:	02-13-2017	Prev Rdg	:	56034
No of Days	:	28	Diff Rdg	:	78
Avg kWh/day	:	2.79	Registered	:	78
Conn Load	:	8319	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

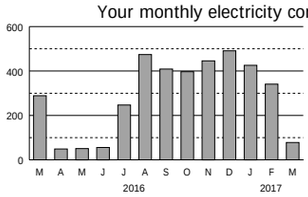
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	363.25
Transmission Charge	0.4094/kWh	31.93
System Loss Charge	0.6734/kWh	52.53
Sub-Total		447.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 675.89	- 101.38
Sub-Total		- 101.38
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.64
Transmission		0.96
System Loss		3.24
Distribution		27.38
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		87.31
CURRENT BILL - MARCH 2017		661.82
TOTAL AMOUNT DUE		598.79

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 3,800.00

Your monthly electricity consumption chart



Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.82		
Less : VAT	47.28		
Amount Net of VAT	614.54		
Less: BIR 2306	19.70		
BIR 2307	11.55	VATable Sales	614.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.29	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	630.57	TOTAL SALES	661.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/1970/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760624334420

DE LEON,CLEMEN A

Premise Address : VILLA TERRACE HOMES SUBD.,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-46-911-5	7600030000-4	03/28/2017	MARCH/2017	598.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76000300004

BC09/410.4/1970/0/21/03-15-2017/99

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090060278296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923824

09000300005

Date : 03-15-2017

BC09/410.4/2030/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900030000-5

Collection Ref. Code : 1819-50-872-2

Customer Information----------

Name : UGARTE,JUNE CHRISTIE A

Premise Address : VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114482DS6	Pole No	:	1004922
Serial No	:	19371072	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	5685
Period From	:	02-13-2017	Prev Rdg	:	4935
No of Days	:	28	Diff Rdg	:	750
Avg kWh/day	:	26.79	Registered	:	750
Conn Load	:	10444	Billed kWh	:	750

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

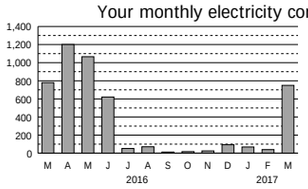
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 604.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	3,492.75
Transmission Charge	0.4094/kWh	307.05
System Loss Charge	0.6734/kWh	505.05
Sub-Total		4,304.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,312.95
Supply Charge	0.4118/kWh	308.85
Metering Charge	0.6989/kWh	524.18
	5.00/month	5.00
Sub-Total		2,150.98
Others		
Subsidy on Lifeline Charge	0.096/kWh	72.00
Senior Citizen Subsidy Charge	0.000113/kWh	0.08
Sub-Total		72.08
Government Charges		
Franchise Tax - Local		32.64
Value Added Tax		
Generation		227.37
Transmission		9.27
System Loss		31.18
Distribution		258.12
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	117.09
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.00
Sub-Total		928.47
CURRENT BILL - MARCH 2017		7,456.38
TOTAL AMOUNT DUE		6,852.37

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 844.01

Your monthly electricity consumption chart



Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,456.38		
Less : VAT	538.51		
Amount Net of VAT	6,917.87		
Less: BIR 2306	224.39		
BIR 2307	131.21	VATable Sales	6,917.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,562.27	VAT Zero Rated Sales	0.00
Add : VAT	538.51	VAT Amount	538.51
TOTAL AMOUNT DUE	7,100.78	TOTAL SALES	7,456.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/2030/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 090060278296

UGARTE,JUNE CHRISTIE A

Premise Address : VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-50-872-2	0900030000-5	03/28/2017	MARCH/2017	6,852.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

09000300005

BC09/410.4/2030/0/21/03-15-2017/99

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680863000439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008922001

68000300001

Date : 03-15-2017

BC09/410.4/2050/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6800030000-1

Collection Ref. Code : 1819-50-359-3

Customer Information----------

Name : GARCIA,MARK GREGORY P

Premise Address : VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384387GS6	Pole No	:	1004922
Serial No	:	2003128770	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	97203
Period From	:	02-13-2017	Prev Rdg	:	97188
No of Days	:	28	Diff Rdg	:	15
Avg kWh/day	:	0.54	Registered	:	15
Conn Load	:	9962	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

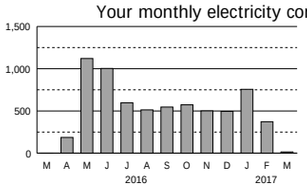
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	69.86
Transmission Charge	0.4094/kWh	6.14
System Loss Charge	0.6734/kWh	10.10
Sub-Total		86.10
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 129.02	- 129.02
Sub-Total		- 129.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.55
Transmission		0.19
System Loss		0.62
Distribution		5.75
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - MARCH 2017		12.78
TOTAL AMOUNT DUE		12.78

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 12,438.68

Your monthly electricity consumption chart



Avg Monthly Usage : 513.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/2050/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680863000439

GARCIA,MARK GREGORY P

Premise Address : VILLA TERRACE HOMES,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-50-359-3	6800030000-1	03/28/2017	MARCH/2017	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.

68000300001

BC09/410.4/2050/0/21/03-15-2017/99

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866192937350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924470

86630300001

Date : 03-15-2017

BC09/410.4/2190/1004922/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663030000-1

Collection Ref. Code : 1821-93-782-1

Customer Information----------

Name : GONZALEZ,MYRA O

Premise Address : VILLA TERRACE HOMES SUBD L04 B02,CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079217	Pole No	:	1004922
Serial No	:	40014250	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	43470
Period From	:	02-13-2017	Prev Rdg	:	43459
No of Days	:	28	Diff Rdg	:	11
Avg kWh/day	:	0.39	Registered	:	11
Conn Load	:	9142	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

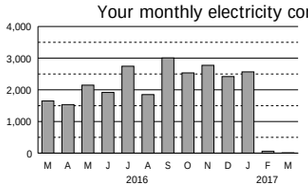
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	51.23
Transmission Charge	0.4094/kWh	4.50
System Loss Charge	0.6734/kWh	7.41
Sub-Total		63.14
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 94.62	- 94.62
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 83.62
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.33
Transmission		0.14
System Loss		0.46
Distribution		4.38
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		7.25
CURRENT BILL - MARCH 2017		23.25
TOTAL AMOUNT DUE		23.25

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 6, 2017 - 549.95

Your monthly electricity consumption chart



Avg Monthly Usage : 1,939.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.25		
Less : VAT	1.93		
Amount Net of VAT	21.32		
Less: BIR 2306	0.82		
BIR 2307	0.32	VATable Sales	21.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.18	VAT Zero Rated Sales	0.00
Add : VAT	1.93	VAT Amount	1.93
TOTAL AMOUNT DUE	22.11	TOTAL SALES	23.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/2190/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866192937350

GONZALEZ,MYRA O

Premise Address : VILLA TERRACE HOMES SUBD L04 B02,CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-93-782-1	8663030000-1	03/28/2017	MARCH/2017	23.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86630300001

BC09/410.4/2190/0/21/03-15-2017/99

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122458254763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923263

12200300007

Date : 03-15-2017

BC09/410.4/2780/0219525/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220030000-7

Collection Ref. Code : 1819-71-242-7

Customer Information----------

Name : MADIS,RIZARINIA (M8) B

Premise Address : INF. CABANCALAN 1 ELEM. SCH.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358974GS6	Pole No	:	0219525
Serial No	:	2002113295	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	18800
Period From	:	02-13-2017	Prev Rdg	:	18768
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	640	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

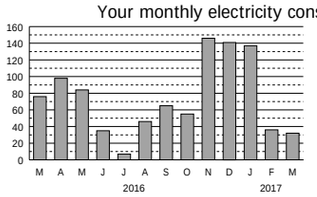
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	149.02
Transmission Charge	0.4094/kWh	13.10
System Loss Charge	0.6734/kWh	21.55
Sub-Total		183.67
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 280.23	- 140.12
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.70
Transmission		0.39
System Loss		1.34
Distribution		11.59
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		27.53
CURRENT BILL - MARCH 2017		167.64
TOTAL AMOUNT DUE		167.71

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 202.00

Your monthly electricity consumption chart



Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.64		
Less : VAT	11.59		
Amount Net of VAT	156.05		
Less: BIR 2306	4.83		
BIR 2307	2.82	VATable Sales	156.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.40	VAT Zero Rated Sales	0.00
Add : VAT	11.59	VAT Amount	11.59
TOTAL AMOUNT DUE	159.99	TOTAL SALES	167.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/2780/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122458254763

MADIS,RIZARINIA (M8) B

Premise Address : INF. CABANCALAN 1 ELEM. SCH.,CABANCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-242-7	1220030000-7	03/28/2017	MARCH/2017	167.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12200300007

BC09/410.4/2780/0/21/03-15-2017/99

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875531374847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008921277

87541300007

Date : 03-15-2017

BC09/410.4/3520/0290653/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754130000-7

Collection Ref. Code : 1835-50-761-1

Customer Information----------

Name : LAMCO INT'L TRADING CO INC M6

Premise Address : BLK 3 LOT 2 M L QUEZON S,CABANCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	876 EGS6	Pole No	:	0290653
Serial No	:	08750923	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	70401
Period From	:	02-13-2017	Prev Rdg	:	70400
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	4845	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

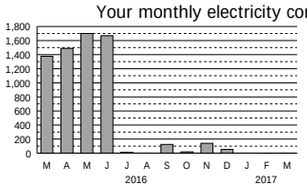
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.7381/kWh	0.74
System Loss Charge	0.6693/kWh	0.67
Sub-Total		6.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.10
Surcharge	0.02 of 22.50	0.45
Sub-Total		0.55
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.30
Transmission		0.02
System Loss		0.03
Distribution		0.94
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.90
CURRENT BILL - MARCH 2017		16.38
TOTAL AMOUNT DUE		15.77

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - MARCH 1, 2017 - 23.00

Your monthly electricity consumption chart



Avg Monthly Usage : 506.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.38		
Less : VAT	1.36		
Amount Net of VAT	15.02		
Less: BIR 2306	0.55		
BIR 2307	0.29	VATable Sales	15.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.18	VAT Zero Rated Sales	0.00
Add : VAT	1.36	VAT Amount	1.36
TOTAL AMOUNT DUE	15.54	TOTAL SALES	16.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/3520/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875531374847

LAMCO INT'L TRADING CO INC M6

Premise Address : BLK 3 LOT 2 M L QUEZON S,CABANCALAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-50-761-1	8754130000-7	03/28/2017	MARCH/2017	15.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87541300007

BC09/410.4/3520/0/21/03-15-2017/99

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591151262722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924245

59121300004

Date : 03-15-2017

BC09/410.4/3670/0305481/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912130000-4

Collection Ref. Code : 1833-62-275-8

Customer Information----------

Name : REPUBLIC ASAHI GLASS CORP M3

Premise Address : CABANCALAN MANDAUE,CASTILEX COMPLEX

TIN :

Metering Information----------

Meter No	:	MTR1047760	Pole No	:	0305481
Serial No	:	13861654	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	534
Period From	:	02-13-2017	Prev Rdg	:	531
No of Days	:	28	Diff Rdg	:	3
Avg kWh/day	:	0.11	Registered	:	3
Conn Load	:	3095	Billed kWh	:	3

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

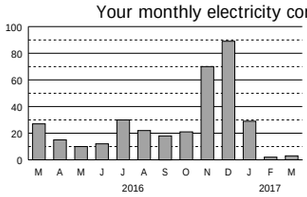
Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	13.97
Transmission Charge	0.7381/kWh	2.21
System Loss Charge	0.6693/kWh	2.01
Sub-Total		18.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.29
Sub-Total		0.29
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		0.91
Transmission		0.06
System Loss		0.12
Distribution		1.63
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.36
CURRENT BILL - MARCH 2017		36.43
TOTAL AMOUNT DUE		36.43

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 26.92

Your monthly electricity consumption chart



Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.43		
Less : VAT	2.77		
Amount Net of VAT	33.66		
Less: BIR 2306	1.15		
BIR 2307	0.64	VATable Sales	33.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.87	VAT Zero Rated Sales	0.00
Add : VAT	2.77	VAT Amount	2.77
TOTAL AMOUNT DUE	34.64	TOTAL SALES	36.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/3670/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591151262722

REPUBLIC ASAHI GLASS CORP M3

Premise Address : CABANCALAN MANDAUE,CASTILEX COMPLEX

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-275-8	5912130000-4	03/28/2017	MARCH/2017	36.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59121300004

BC09/410.4/3670/0/21/03-15-2017/99

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732649971208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008924985

73245251761

Date : 03-15-2017

BC09/410.4/3741/1152575/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324525176-1

Collection Ref. Code : 1861-33-068-5

Customer Information----------

Name : KING,RICARIDO DELFIN ABELLANA

Premise Address : CASTILEX, CABANGCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066356	Pole No	:	1152575
Serial No	:	125294143	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	4607
Period From	:	02-13-2017	Prev Rdg	:	4606
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	826	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

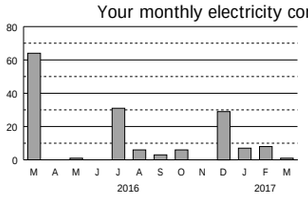
Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 6,981.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.7381/kWh	0.74
System Loss Charge	0.6693/kWh	0.67
Sub-Total		6.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.30
Transmission		0.02
System Loss		0.03
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.85
CURRENT BILL - MARCH 2017		15.88
TOTAL AMOUNT DUE		- 6,965.30

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 82.20

Your monthly electricity consumption chart



Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.88		
Less : VAT	1.31		
Amount Net of VAT	14.57		
Less: BIR 2306	0.53		
BIR 2307	0.28	VATable Sales	14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.76	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	15.07	TOTAL SALES	15.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/3741/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 732649971208

KING,RICARIDO DELFIN ABELLANA
Premise Address : CASTILEX, CABANGCALAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-068-5	7324525176-1	03/28/2017	MARCH/2017	- 6,965.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73245251761

BC09/410.4/3741/0/21/03-15-2017/99

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024837535110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1008923259

02480300009

Date : 03-15-2017

BC09/410.4/36676/0494581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248030000-9

Collection Ref. Code : 1825-78-479-5

Customer Information----------

Name : CANOOG,ROSALINA

Premise Address : CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197610WS6	Pole No	:	0494581
Serial No	:	48969316	Multiplier	:	1
Period To	:	03-13-2017	Pres Rdg	:	87058
Period From	:	02-13-2017	Prev Rdg	:	87057
No of Days	:	28	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

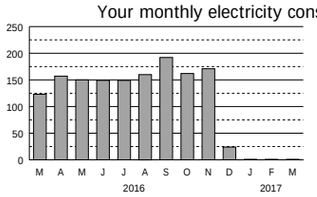
Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	4.66
Transmission Charge	0.4094/kWh	0.41
System Loss Charge	0.6734/kWh	0.67
Sub-Total		5.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 8.60	- 8.60
Sub-Total		- 8.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.30
Transmission		0.01
System Loss		0.03
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - MARCH 2017		6.10
TOTAL AMOUNT DUE		3.11

Please Pay on Due Date - 03/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 15.00

Your monthly electricity consumption chart



Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC09/410.4/36676/0/21/03-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024837535110

CANOOG,ROSALINA
Premise Address : CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-479-5	0248030000-9	03/28/2017	MARCH/2017	3.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02480300009 BC09/410.4/36676/0/21/03-15-2017/99 3,330

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